

Accounts of the  
Order of St Raphael  
2017

	2016	2017
<b>Income</b>		
Subscriptions	1020.00	1000.00
Admission fees	50.00	125.00
Sales of regalia	358.00	354.50
Donations	435.81	264.20
Dining fees	1792.00	728.00
Interest	0.12	0.12
	3655.93	2471.82
<b>Expenditure</b>		
To Conclaves	190.00	980.00
Regalia	1376.89	608.32
Donations	700.00	127.00
Catering	1857.00	753.00
Bank charges	0.00	0.00
Postage, stationery	64.70	20.87
Website, newsletter		558.16
	4188.59	3047.35
 Drop in value of stock	 -8.00	 185.00
 Surplus (Deficit) for the period:	 -524.66	 -760.53

**Balance sheet as at 31st December**

Balances as at 1st January	curr a/c	3313.51	2099.43
	dep a/c	202.19	202.31
	cash	0.00	0.00
	regalia float	48.57	33.87
	almoner's float	0.00	0.00
	assets	2509.80	3213.80
Add surplus (deficit) for year		-524.66	-760.53
		5549.41	4788.88

**Represented by:**

**Assets**


Insignia stock		2401.00	2216.00
Ceremonial cushions, sword, and gavel		62.00	62.00
Chains of office		750.80	810.80
Closing balances	curr a/c	2099.43	1312.93
at 31st December	dep a/c	202.31	202.43
	cash	0.00	0.00
	regalia float	33.87	134.72
	almoner's float		50.00
		5549.41	4788.88

*I, the undersigned submit this statement of accounts as a true and accurate record of the accounts of the Order for the year ending 31st December, 2017*



David R. Starritt, K.C.S.R., G.C.S.M., Grand Treasurer  
Dated: 27th January, 2018

**EXAMINERS REPORT:** *I have examined the books and vouchers of these accounts, and am satisfied that the above is a true record of the accounts and funds for the year ending 31st December, 2017*



Dame Rhoda W. Ross, D.S.R., Examiner of Books  
Dated: 30th January, 2018