

ESSEX POLICE MUSEUM

England & Wales · Charity number 1042055

Details

Status Registered

Legal form Trust

Registered 1994-11-15

Register [View on the Charity Commission register](#)

Contact

Address Essex Police Museum
Kingston Crescent
CM2 6DN

Phone 01245457150

Email museum@essex.pnn.police.uk

Website www.essex.police.uk/museum

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY OF ESSEX POLICE SERVICE IN PARTICULAR BY COLLECTING PRESERVING INTERPRETING AND DOCUMENTING MATERIAL EVIDENCE AND ASSOCIATED INFORMATION FOR THE PUBLIC BENEFIT BY THE MAINTAINANCE OF A MUSEUM FOR ITEMS OF HISTORIC POLICE INTEREST AND THE DISPLAY AND DEMONSTRATION OF SUCH ITEMS AND THE MEANS WHEREBY SO TO DO.

Activities: Education/Training. The museum is established to show how the Essex Police developed from its inception since 1840 until the present time. This is provided by access to the collection by the public when the museum is open and also by special arrangement. Education via the school curriculum.

Classification

- **How:** Sponsors Or Undertakes Research
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,653	£191	-	-
2024-03-31	£8,727	£713	-	-
2023-03-31	£22,959	£20,158	-	-
2022-03-31	£25,796	£3,483	-	-
2021-03-31	£11,618	£1,018	-	-

Trustees

Name	Role	Appointed
Anthony Walters		2022-12-01
Iain Henry Campbell Logan		2024-12-13
Jack Williamson		2023-05-05
Liam Osborne		2023-04-17
Stuart Hooper QPM		2018-08-17
Timothy Robert Stokes		2018-04-17

Accounts

ESSEX POLICE MUSEUM



2022/23 Qtr3 - Treasurers Report

Cheque to Essex Police for the Curator post for 2021/22 to be the last required. Post is fully funded by the Force from April 2022 onwards, saving the Museum c£17k per year. Cheque has been banked this qtr

Deposit card has been ordered from bank to help with the paying in of cash. This is yet to be received.

Cash has been deposited along with a cheque for just over £700.

Balance Sheet 1st April 2022 to 31st March 2023

Balance Sheet as at 30/09/2022			
Assets	£		£
Cash Float	80.00	Consolidated Fund b/f	72,433.08
		(@ 1 April 2022)	
Current A/c Balance		Donations to Essex Police	
(@ 30 Sept 22)	38,107.45		
Plus Cash paid in	0.00		
Plus Cheques paid in	0.00		
Cheques not presented	(17,139.00)		
PayPal d/d transfer	0.00		
BACS Credit	0.00		
'PayPal' account balance	2.80		
(@ 30 Sept 22)	0.00		
Business Reserve Account	54,503.32	Inyear income shortfall	5,975.16
(@ 30 Sept 22)			
	<u>75,554.57</u>		<u>78,408.24</u>

Essex Police Museum



APPEAL

as at 30/09/2022

Date To End	PayRoll (Charities Trust)	S/O	Donations
April	1,065.46	302.00	
May	492.48	332.00	
June	96.72	312.00	
July	521.48	292.00	
August	944.74	328.00	
September	33.75	327.00	
October	1,002.21	256.00	
November	33.75	256.00	
December	1,059.71	246.00	
January			
February			
March			
<i>Forecast</i>	<i>3,000.00</i>	<i>2,000.00</i>	
Total	8250.30	4651.00	12901.30

ESSEX POLICE MUSEUM

Predicted Funding Estimate as at 30/09/2022

		Actuals			
		2021-22	2022-23	2023-24	2024-25
<u>Essex Police</u>	Curator post	£37,139	£37,139		
	EP Contribution	£20,000	£20,000		
	SHORTFALL	£17,139	£17,139	£0	£0
<u>Museum</u>					
Income	Payroll income (inc Charties Trust)	£10,495	£12,901	£12,901	£12,901
	Generated Income	£10,295	£602	£602	£602
	PFCC donation	£5,000	£5,000	£5,000	£5,000
	Total	£25,790	£18,504	£18,504	£18,504
Expenditure	Spend to date	£3,248	£2,549		
	Recommended Budget	£3,248	£6,500	£6,500	£6,500
Excess Income		£22,542	£12,004	£12,004	£12,004
Contribution to Essex Police		£17,139	£17,139	£0	£0
Surplus/(Deficit) of Funds		£5,403	-£5,135	£12,004	£12,004
Balance of Funds @ 31 March		£72,433	£75,555	£87,558	£99,562