

**Norton Collection Museum Trust**

**Detailed Statement of Financial Activities**  
**for the Year Ended 30 November 2022**

	30.11.22 £	30.11.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	22,500	11,774
Grants	-	9,431
Admissions	258	-
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	22,758	21,205
<b>Other trading activities</b>		
Memorabilia sales	6,201	-
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<b>Total incoming resources</b>	28,959	21,205
 <b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
Rates and water	430	471
Insurance	1,175	570
Light and heat	718	628
Telephone	-	467
Sundries	250	150
Repairs to property	1,797	25,146
Computer equipment	-	198
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	4,370	27,630
<b>Finance</b>		
Bank charges	67	-
<b>Governance costs</b>		
Accountancy and legal fees	3,614	2,303
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Total resources expended	8,051	29,933
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<b>Net income/(expenditure)</b>	20,908	(8,728)
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This page does not form part of the statutory financial statements