

ASHBURTON HISTORY MUSEUM

England & Wales · Charity number 1183676

Details

Status Registered

Legal form CIO

Registered 2019-06-03

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

Contact

Address Museum
1 West Street
Ashburton
Newton Abbot
TQ13 7DT

Phone 08081203865

Email ASHBURTONMUSEUM2@LIVE.CO.UK

Website www.devonmuseums.net/Ashburton

Activities

Objects: THE OBJECT OF THE CIO IS: TO ADVANCE THE EDUCATION OF THE PUBLIC IN ASHBURTON AND THE SURROUNDING AREA BY ESTABLISHING AND MAINTAINING A MUSEUM, TOGETHER WITH ASSOCIATED ARTEFACTS, TO SERVE AS A SOURCE OF HISTORICAL INFORMATION ABOUT THE ASHBURTON AREA. IN PARTICULAR, BUT NOT EXCLUSIVELY, THE MUSEUM WILL: · COLLECT, SAFEGUARD AND DISPLAY IN AN INTERESTING AND INFORMATIVE WAY RELEVANT ARTEFACTS, PHOTOGRAPHS, RECORDS AND OBJECTS OF INTEREST; · PROVIDE A MEETING AREA AND LOCATION FOR HISTORICAL RESEARCH; · ENCOURAGE AND FACILITATE THE SHARING OF EXHIBITS AND ARTEFACTS WITH OTHER MUSEUMS AND HERITAGE CENTRES, AND CO-WORKING WITH THEM IN FURTHERANCE OF THESE OBJECTS.

Activities: To administer the museum to preserve the history and ancient customs of Ashburton for the benefit of the public, visitors, community and future generations.

Classification

- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,262	£1,823	-	-
2024-03-31	£3,117	£4,183	-	-
2023-03-31	£10,035	£17,248	-	-
2022-03-31	£13,447	£2,650	-	-
2021-03-31	£17,900	£13,740	-	-

Trustees

Name	Role	Appointed
Robert Heath	Chair	2019-04-18
Anne Wilkinson		2023-10-23
Christopher Thomas		2019-04-18
David Barry Crook		2023-10-24
Julia Homans		2019-04-18

ASHBURTON HISTORY MUSEUM

England & Wales - Charity number 1183676

Accounts

ASHBURTON HISTORY MUSEUM INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH 2025

Income

Door Donations	£286.50
Donations - Other/Card	£164.50
Fund Raising	£0.00
Sale of Assets	£43.82
Friends of Ashburton Museum	£260.00
Grants	£0.00
HMRC Tax Relief	£0.00
Misc	£0.00
Interest (COIF)	£0.00
Total	<u>£754.82</u>

Expenditure

Bank Charges	£2.75
Heating, Lighting & Water	£899.66
Insurance	£672.00
Maintenance & Cleaning	£227.37
Miscellaneous	£0.00
Printing, Post, Stationery	£1.35
Subs	£20.00
Total	<u>£1,823.13</u>

Balances as at 31.3.2024

Co-op	£11,788.93
Nat West	£1,445.02
COIF	£88.03
Cambridge & Counties Bank	£10,000.00
	<u>£23,321.98</u>
Income over Expenditure	£4,221.47


Balances as at 31.3.2025

Co-op	£10,610.62
Nat West	£1,555.02
COIF	£92.54
Cambridge & Counties Bank	£10,507.65
	<u>£22,765.83</u>
Income over Expenditure	-1068.31

J Homans - Hon Treasurer

I have examined all available records and no matter has come to my attention to indicate the accounts have not been properly prepared.

Signed:


H. G. FREDIANI

Date: 24/04/2025

ASHBURTON HISTORY MUSEUM

England & Wales - Charity number 1183676

Accounts

ASHBURTON HISTORY MUSEUM INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH 2024

Income

Door Donations	£674.65
Donations - Other/Card	£2,227.00
Fund Raising	£0.00
Sale of Assets	£0.00
Friends of Ashburton Museum	£120.00
Grants	£0.00
HMRC Tax Relief	£0.00
Misc	£95.09
Interest (COIF)	£0.00
Total	<u><u>£3,116.74</u></u>

Expenditure

Bank Charges	£2.93
Heating, Lighting & Water	£921.24
Insurance	£666.91
Maintenance & Cleaning	£2,572.34
Miscellaneous	£0.00
Printing, Post, Stationery	£0.00
Subs	£20.00
Total	<u><u>£4,183.42</u></u>

Balances as at 31.3.2023

Co-op	£10,806.53
Nat West	£3,504.10
COIF	£3,476.17
Cambridge & Counties Bank	£10,000.00
	<u><u>£27,786.80</u></u>
Income over Expenditure	£4,221.47

Balances as at 31.3.2024

Co-op	£11,788.93
Nat West	£1,445.02
COIF	£88.03
Cambridge & Counties Bank	£10,000.00
	<u><u>£23,321.98</u></u>
Income over Expenditure	-1066.68

J Homans - Hon Treasurer

I have examined all available records and no matter has come to my attention to indicate the accounts have not been properly prepared.

Signed: 

Date: 30th April 2024

ASHBURTON HISTORY MUSEUM

England & Wales - Charity number 1183676

Accounts

ASHBURTON HISTORY MUSEUM INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH 2022 *2023*

Income	
Door Donations	£489.00
Donations - Other/Card	£155.00
Fund Raising	£0.00
Sale of Assets	£0.00
Friends of Ashburton Museum	£130.00
Grants	£250.00
HMRC Tax Relief	£0.00
Misc	£9,005.97
Interest (COIF/P Lodder)	£5.00
Total	£10,034.97

Expenditure	
Bank Charges	£2.59
Heating, Lighting & Water	£1,009.84
Insurance	£702.00
Maintenance & Cleaning	£5,340.60
Miscellaneous	£10,186.99
Printing, Post, Stationery	£77.85
Subs	£20.00
Total	£17,339.87

Balances as at 31.3.2022	
Co-op	£10,592.80
Nat West	£343.28
COIF	£3,476.17
	<u>£14,412.25</u>
Income over Expenditure	£4,221.47

Balances as at 31.3.2023	
Co-op	£10,806.53
Nat West	£3,494.10
COIF	£84.33
Cambridge & Counties Bank	£10,000.00
	<u>£24,384.96</u>
Income over Expenditure	-7304.90

J Homans - Hon Treasurer
 I have examined all available records and no matter has come to my attention to indicate the accounts have not been properly prepared.

Signed: *[Signature]* Date: *18/4/2023*

Independent Auditor

Ashburton Museum - Treasurer's Report

Entries since last Committee Meeting

Balance NatWest as at 1/4/2022	£478.28
Balance Co-op as at 1/4/2022	£21,127.25
TOTAL	£21,605.53

Income

Door Donations	489.00	
Donations - Other	155.00	
Fund Raising	0.00	
Sale of Assets	0.00	
Friends of Ashburton Museum	130.00	
Grants	250.00	
HMRC Tax Relief	0.00	
Interest (P Lodder)	5.00	
Misc	9,005.97	
Sub Total:	<u>10,034.97</u>	£31,640.50

Expenditure

Bank Charges - Security Fee	2.59	
Electricity & Water	1,009.84	
Insurance	702.00	
Repairs, Maintenance & Cleaning	5,340.60	
Printing, Post, Stationery	77.85	
Subs	20.00	
Sundries	10,186.99	
Total	<u>17,339.87</u>	17,339.87

NatWest 31/03/2023 3494.10

Co-op 18/3/2023 £10,806.53

Grand Total £14,300.63

COIF Account as at 30/9/2022 £84.33

Cambridge & Counties Bank £10,000.00

J Homans - Hon Treasurer

ASHBURTON HISTORY MUSEUM

England & Wales - Charity number 1183676

Accounts

ASHBURTON HISTORY MUSEUM INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH 2022

Income

Door Donations	309.00
Donations - Other	220.00
Fund Raising	0.00
Sale of Assets	0.00
Friends of Ashburton Museum	150.00
Grants	12763.00
HMRC Tax Relief	0.00
Misc	5.00
Interest (COIF/P Lodder)	0.00
Total	<u>13447.00</u>

Expenditure

Bank Charges	0.00
Heating, Lighting & Water	561.84
Insurance	657.22
Maintenance & Cleaning	1250.83
Miscellaneous	134.79
Printing, Post, Stationery	25.47
Subs	20.00
Total	<u>2650.15</u>

Balances as at 31.3.2021

Co-op	10592.80
Nat West	343.28
COIF	<u>3476.17</u>
	<u>14412.25</u>
Income over Expenditure	4221.47

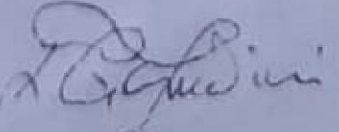
Balances as at 31.3.2022

Co-op	21127.25
Nat West	£478.28
COIF	<u>3476.58</u>
	<u>25082.11</u>
Income over Expenditure	10796.85

J Homans - Hon Treasurer

I have examined all available records and no matter has come to my attention to indicate the accounts have not been properly prepared.

Signed:


L. G. FREDIANI

Date:

9th April 2022

ASHBURTON HISTORY MUSEUM

England & Wales - Charity number 1183676

Accounts

ASHBURTON HISTORY MUSEUM
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH 2021

Income

Door Donations	0.00
Donations - Other	198.53
Fund Raising	171.92
Sale of Assets	0.00
Friends of Ashburton Museum	140.00
Grants	17251.00
HMRC Tax Relief	27.50
Misc	110.78
Interest (COIF/P Lodder)	0.00
Total	<u><u>17899.73</u></u>

Expenditure

Bank Charges	0.00
Heating, Lighting & Water	350.94
Insurance	672.01
Maintenance & Cleaning	11435.41
Miscellaneous	1200.00
Printing, Post, Stationery	7.95
Subs	0.00
Total	<u><u>13666.31</u></u>

Balances as at 31.3.2020

Co-op	0
Nat West	6774.66
COIF	<u>3475.00</u>
	<u>10249.66</u>
 Income over Expenditure	 1666.37

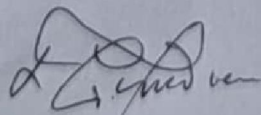
Balances as at 31.3.2021

Co-op	10592.80
Nat West	£343.28
COIF	<u>3476.17</u>
	<u>14412.25</u>
 Income over Expenditure	 4233.42

J Homans - Hon Treasurer

I have examined all available records and no matter has come to my attention to indicate the accounts have not been properly prepared.

Signed:



Date: 12th April 2021

Independent auditor. A.G. FREDIANI.

Ashburton Museum Trust
Reg Charity No: 1183676

Reg Museum No: 1055