

Sussex Police Museum
Accounts for the 12 months ending 31st March, 2022

	2021/22	2020/21
	£	£
Income		
Grant Income	-6,700.00	-13,565.87
Donations	-5,000.00	
Hire of cells	-860.00	
Museum Donations and Sales	-2,405.05	-540.80
Heritage Learning Initiative		
Interest	-0.08	-0.40
	<u>-14,965.13</u>	<u>-14,107.07</u>
Expenditure		
Acquisitions		
Employee Expenses	1,000.00	18,837.60
Curators Expenses	1,734.87	589.85
Grant Expenditure	2,989.56	8,357.00
Expenses including Subscriptions	20.00	234.10
Hire Expenses	356.38	1,000.00
Environment		
Just Giving Subscription	216.00	216.00
Publicity	540.00	
Web Site	432.00	480.00
Insurances		
	<u>7,288.81</u>	<u>29,714.55</u>
Excess Income(-) over Expenditure	<u>-7,676.32</u>	<u>15,607.48</u>
Balance at start of year	-11,813.17	-27,420.65
	<u>-19,489.49</u>	<u>-11,813.17</u>

Represented by:

Business Premium Account	-886.75	-886.67
Community Account	-18,602.74	-10,926.50
	<u>-19,489.49</u>	<u>-11,813.17</u>

John Eagles CPFA
Honorary Treasurer

April 2022