

Sussex Police Museum**Accounts for the 12 months ending 31st March, 2023**

	2022/23	2021/22
	£	£
Income		
Grant Income	-1,300.00	-6,700.00
Donations	-2,050.00	-5,000.00
Hire of cells		-860.00
Museum Donations and Sales	-4,086.46	-2,405.05
Sponsorship	-560.46	
Interest	-1.93	-0.08
	<u>-7,998.85</u>	<u>-14,965.13</u>
Acquisitions		
Employee Expenses		1,000.00
Curators Expenses	2,859.93	1,734.87
Grant Expenditure	2086.17	2,989.56
Expenses including Subscriptions	379.98	20.00
Hire Expenses		356.38
Environment	821.71	
Just Giving Subscription	216.00	216.00
Publicity	300.00	540.00
Web Site		432.00
Insurances		
	<u>6,663.79</u>	<u>7,288.81</u>
Excess Income(-) over Expenditure	<u>-1,335.06</u>	<u>-7,676.32</u>
Balance at start of year	-19,489.49	-11,813.17
	<u>-20,824.55</u>	<u>-19,489.49</u>

Represented by:

Business Premium Account	-888.68	-886.75
Community Account	-19,935.87	-18,602.74
	<u>-20,824.55</u>	<u>-19,489.49</u>

John Eagles CPFA
Honorary Treasurer

April 2023