

ELIZABETH LOVE MUSEUM

England & Wales · Charity number 1204405

Details

Status Registered

Legal form CIO

Registered 2023-08-18

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

Contact

Address 6 Castle Chain
Pontefract
WF8 1QH

Phone 07716388012

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Activities

Objects: TO ESTABLISH AND MAINTAIN A MUSEUM FOR EDUCATIONAL AND RECREATIONAL PURPOSES FOR THE BENEFIT OF THE PUBLIC.

Activities: The purpose of the Elizabeth Love Museum is to care and protect the former home and personal collection of Elizabeth and Joe Love, giving public access to this historically important building and objects housed therein, through tours, exhibitions, research and interpretation.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,000	£568	-	-
2024-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Anita Farrell		2025-06-23
Janette England		2024-03-10
Jill Kirkwood		2025-06-23
Michael Britton		2025-06-23
PETER MILES		2017-03-11
Pauline Sylvia Locket		2017-03-11

ELIZABETH LOVE MUSEUM

England & Wales - Charity number 1204405

Accounts

3rd November 2025

Treasurers Report to Charity Commission for Elizabeth Love Museum 1204405 for 2024/225

There was no bank account for Elizabeth Love Museum until February 2025 which opened with the merger and transfer of funds from Elizabeth Love Will Trust, which has now been closed in your records.

There was very little activity from February to 31st March.

If you require anything further please do not hesitate to contact me.

Regards

Janette England

Treasurer / Trustee

April 2024/25				
EXPENDITURE				
DATE	Reason	Company/Supplier	Amount	Type
2-Apr	insurance	Hiscox	232.93	DD
11-Apr	cottage ins	Aviva	46.22	DD
15-Apr	rates	WMDC	208.86	DD
17-Apr	gas/elec	Octopus	228.72	DD
1-May	insurance	Hiscox	232.93	DD
13-May	cottage ins	Aviva	46.22	DD
14-May	rates	WMDC	204.00	DD
17-May	gas/elec	Octopus	265.37	DD
20-Apr	Jan/Mar 2024	Yks Water	46.48	100199
12-Jun	cottage ins	Aviva	46.22	DD
14-Jun	rates	WMDC	204.00	DD
17-Jun	gas/elec	Octopus	265.37	DD
11-Jul	cottage ins	Aviva	46.22	DD
15-Jul	rates	WMDC	204.00	DD
17-Jul	gas/elec	Octopus	265.37	DD
1-Aug	insurance	Hiscox	266.54	DD
13-Aug	cottage ins	Aviva	46.22	DD
14-Aug	rates	WMDC	204.00	DD
19-Aug	gas/elec	Octopus	265.37	DD
30-Sep	insurance	Hiscox	266.48	DD
11-Sep	cottage ins	Aviva	46.22	DD
16-Sep	rates	WMDC	204.00	DD
17-Sep	gas/elec	Octopus	265.37	DD
10-Sep	CC merger	Elmhirst Parker	933.44	100200
10-Sep	boiler service	M&P Gas	50.00	100201
1-Oct	insurance	Hiscox	266.48	DD
11-Oct	cottage ins	Aviva	46.22	DD
14-Oct	rates	WMDC	204.00	DD
17-Oct	gas/elec	Octopus	249.75	DD
15-Oct	water rates	Yorkshire Water	30.43	200202
15-Oct	new pump No2	Mark Smith	190.00	100203
1-Nov	insurance	Hiscox	266.48	DD
13-Nov	cottage ins	Aviva	46.22	DD
14-Nov	rates	WMDC	204.00	DD
18-Nov	gas/elec	Octopus	249.75	DD
2-Dec	insurance	Hiscox	266.48	DD
11-Dec	cottage ins	Aviva	46.22	DD
16-Dec	rates	WMDC	204.00	DD
17-Dec	gas/elec	Octopus	249.75	DD
14-Dec	Elec rewire deposit	JJ Electrical Solutions	29990.99	100205
2-Jan	insurance	Hiscox	266.48	DD
13-Jan	cottage ins	Aviva	46.21	DD
14-Jan	rates	WMDC	204.00	DD
17-Jan	gas/elec	Octopus	249.75	DD
3-Feb	insurance	Hiscox	266.48	DD

April				
EXPENDITURE				
DATE	Reason	Company/Supplier	Amount	Type
2-Apr	insurance	Hiscox	232.93	DD
11-Apr	cottage ins	Aviva	46.22	DD
15-Apr	rates	WMDC	208.86	DD
17-Apr	gas/elec	Octopus	228.72	DD
TOTAL EXP			716.73	
INCOME				
4/2/2024	rent	Bradley Bateman	495.00	
TOTAL INCOME			495.00	

May

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
1-May	insurance	Hiscox	232.93	DD
13-May	cottage ins	Aviva	46.22	DD
14-May	rates	WMDC	204.00	DD
17-May	gas/elec	Octopus	265.37	DD
20-Apr	Jan/Mar 2024	Yks Water	46.48	100199

TOTAL EXP

795.00

INCOME

TOTAL INCOME

0.00

1-May rent

Bradley Bateman

495.00

June

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
	insurance	Hiscox		DD
12-Jun	cottage ins	Aviva	46.22	DD
14-Jun	rates	WMDC	204.00	DD
17-Jun	gas/elec	Octopus	265.37	DD

TOTAL EXP

515.59

INCOME

3-Jun	rent	Bradley Bateman	495.00	
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TOTAL INCOME

495

July

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
	insurance	Hiscox		DD
11-Jul	cottage ins	Aviva	46.22	DD
15-Jul	rates	WMDC	204.00	DD
17-Jul	gas/elec	Octopus	265.37	DD

TOTAL EXP

515.59

INCOME

rent

Bradley Bateman

495.00

TOTAL INCOME

495.00

August

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
	1-Aug insurance	Hiscox	266.54	DD
	13-Aug cottage ins	Aviva	46.22	DD
	14-Aug rates	WMDC	204.00	DD
	19-Aug gas/elec	Octopus	265.37	DD

TOTAL EXP

515.59

INCOME

	1-Aug rent	Bradley Bateman	495.00
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TOTAL INCOME

495.00

September

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
	30-Sep insurance	Hiscox	266.48	DD
	11-Sep cottage ins	Aviva	46.22	DD
	16-Sep rates	WMDC	204.00	DD
	17-Sep gas/elec	Octopus	265.37	DD
	10-Sep CC merger	Elmhirst Parker	933.44	100200
	10-Sep boiler service	M&P Gas	50.00	100201

TOTAL EXP

1765.51

INCOME

	2-Sep rent	Bradley Bateman	495.00
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TOTAL INCOME

495.00

October

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
	1-Oct insurance	Hiscox	266.48	DD
	11-Oct cottage ins	Aviva	46.22	DD
	14-Oct rates	WMDC	204.00	DD
	17-Oct gas/elec	Octopus	249.75	DD
	15-Oct water rates	Yorkshire Water	30.43	200202
	15-Oct new pump No2	Mark Smith	190.00	100203

TOTAL EXP

986.88

INCOME

1-Oct rent	Bradley Bateman	495.00
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TOTAL INCOME

495.00

November

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
1-Nov	insurance	Hiscox	266.48	DD
13-Nov	cottage ins	Aviva	46.22	DD
14-Nov	rates	WMDC	204.00	DD
18-Nov	gas/elec	Octopus	249.75	DD

TOTAL EXP

766.45

INCOME

1-Nov	rent	Bradley Bateman	495.00	
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TOTAL INCOME

495.00

December

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
	2-Dec insurance	Hiscox	266.48	DD
	11-Dec cottage ins	Aviva	46.22	DD
	16-Dec rates	WMDC	204.00	DD
	17-Dec gas/elec	Octopus	249.75	DD
	14-Dec Elec rewire deposit	JJ Electrical Solutions	29990.99	100205

TOTAL EXP

30757.44

INCOME

	2-Dec rent	Bradley Bateman	495.00
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TOTAL INCOME

January

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
	2-Jan insurance	Hiscox	266.48	DD
	13-Jan cottage ins	Aviva	46.21	DD
	14-Jan rates	WMDC	204.00	DD
	17-Jan gas/elec	Octopus	249.75	DD

TOTAL EXP

766.44

INCOME

	2-Jan rent	Bradley Bateman	495.00	
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TOTAL INCOME

495.00

February

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
	3-Feb insurance	Hiscox	266.48	DD
	17-Feb gas/elec	Octopus	249.75	DD
	4-Feb Rewire	JJ Electrical	10008.10	100207
	4-Feb water	Yorkshire Water	29.56	100206

TOTAL EXP

10553.89

INCOME

	3-Feb rent	Bradley Bateman	495.00
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TOTAL INCOME

495.00

March

EXPENDITURE

DATE	Reason	Company/Supplier	Amount	Type
	3-Mar insurance	Hiscox	266.48	DD
	26-Feb rewire	JJ Electricals	10840.43	100209
	19-Feb tfr to NatWest	Elizabeth Love Museum	60000.00	100210
	5-Mar final tfr to NW	Elizabeth Love Museum	2028.31	100211

TOTAL EXP

73135.22

INCOME

TOTAL INCOME

0

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Accounts

20 December 2024

Treasurers Report to Charity Commission for Elizabeth Love Museum 1204405
for 2023/24

I have entered a ZERO return as throughout this period all finance was still being dealt with under Elizabeth Love Will Trust 1174576

Our solicitor, John Cox, has been dealing with the merger of the Will Trust into the Museum, which is almost complete.

The trustees are at present opening a new bank account in the name of the Museum, all funds in the Barclays, Will Trust account will then be transferred and the Will Trust will then cease to exist.

I hope I have explained fully what stage we are at. If you require anything further please do not hesitate to contact me.

Regards

Janette England

Treasurer / Trustee