

THE BELFORD MUSEUM

England & Wales · Charity number 1204786

Details

Other names	BELFORD AND DISTRICT HIDDEN HISTORY MUSEUM
Status	Registered
Legal form	CIO
Registered	2023-09-19
Register	View on the Charity Commission register

Contact

Address	11 Market Place Belford NE70 7NE
Phone	07703520982
Email	belfordmuseum@gmail.com
Website	www.belfordmuseum.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY OF BELFORD AND THE SURROUNDING AREA BY THE ESTABLISHMENT AND MAINTENANCE OF A MUSEUM FOR THE COLLECTION AND DISPLAY OF ITEMS, ESPECIALLY THOSE WHICH ARE RELEVANT TO THE HISTORY OF THE DISTRICT.

Activities: The aim of the museum is to preserve and highlight the history of Belford and its surrounding areas, giving a greater understanding of Belfords past to residents and visitors alike.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,374	£2,523	-	-
2024-03-31	£116	£1,538	-	-

Trustees

Name	Role	Appointed
Karon Lynda Ives	Chair	2023-09-23
Christopher John Ormerod		2023-09-23
Martin McMahon		2023-09-23

THE BELFORD MUSEUM

England & Wales - Charity number 1204786

Accounts

THE BELFORD MUSEUM

ANNUAL REPORT

PERIOD FROM 19TH SEPT 2023 TO 31ST MARCH 2024

Charity No.1204788

11 Market Place, Belford, Northumberland NE70 7NE

Trustees: Karon Lynda Ives; Martin John McMahon; Christopher John Ormerod.

AIM: The aim of the Museum is to preserve and highlight the history of Belford and the surrounding area, giving a greater knowledge and understanding of Belford's past to residents and visitors alike.

TRUSTEES: At present we maintain a team of three Trustees:- a Chair/Secretary (KI), a Treasurer (CO) and a further management Trustee, (MM). We have been attempting to widen this team by various means with little success so far. We also have a number of helpers who undertake specific tasks. (Such as digitalising documents.)

ACTIVITIES: The second year has again been successful. We have had donated a number of local artefacts which would otherwise have been destroyed. These have been catalogued and preserved and are now available for scrutiny by locals or visitors to the Museum. The reopening of the front room has proved extremely successful and has enabled us to update and modernise our facilities and expand our range of exhibits, which has led to many favourable comments. Funding is still chiefly by donations from visitors and effort is being made to expand our fund raising, by raffles, open evenings, sponsorships and fund raising and publicity at the local village market.

APPROVED BY THE TRUSTEES

THE BELFORD MUSEUM

Financial Statement for the year to 31st March 2025

INCOME

Sponsorship	£125.00	
Donations	£781.91	
Sales	£62.42	
Raffle	£28.00	
Bank Interest	£137.01	
Snooker - repayment of Electric Meter	£120.00	
Snooker Club - Electric monitoring	£120.00	
Snooker club -electricity surplus retained	<u>£116.66</u>	£1,491.00

EXPENDITURE

Heat, light, power	1074.83	
Less: Contribution	<u>148.54</u>	£926.29
Insurance		£288.42
Equipment		£98.44
Council Tax		£31.67
Repairs		£960.00
Web Site		£82.65
Commission		£33.00
Printing and Promotions		£100.52
Rent		<u>£2.00</u>
		<u>£2,522.99</u>
DEFICIT		<u><u>-£1,031.99</u></u>

ASSETS

Opening Cash @ Bank	24640.58	
Opening Cash in Hand	<u>448.47</u>	25089.05
Less: Deficit for the period		-£1,031.99
Funds transferred in		£990.81
		<u>£25,047.87</u>

Made up as:

Cash @ Bank	24928.78	
Cash on Hand	<u>235.75</u>	25164.53
Less: Held on behalf of Snooker Club		<u>116.66</u>
		<u>25047.87</u>

signed

K.L. Ives

Chair

C.J.Ormerod

Treasurer

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ACTIVITIES: The first year has been successful. We have had donated a number of local artefacts which would otherwise have been destroyed. These have been catalogued and preserved and are now available for scrutiny by locals or visitors to the Museum.

We were able to repair and reclaim the front room which has enabled us to update and modernise our facilities and expand our exhibits. This has been very well received with much favourable comment from those visiting the expanded facilities.

Funding is still chiefly by donations from visitors and effort is being made to expand our fund raising, by raffles, open evenings, sponsorships and fund raising and publicity at the local village market.

APPROVED BY THE TRUSTEES 11TH NOVEMBER 2024.

Signed. K Ives Chair.

THE BELFORD MUSEUM

Unaudited Financial Statement 19th Sept 2023 to 31st March 2024

INCOME

Donations	£95.07	
Book Sales	<u>£20.80</u>	115.87

EXPENDITURE

Heat,light,power	£1,126.56	
Less: Contributions received	<u>£503.00</u>	£623.56
Insurance		£282.20
Equipment for displays		£125.96
Council Tax		£63.46
Repairs		£360.00
Printing		£72.10
Sundries	<u>£10.59</u>	1537.87

DEFICIT -1422.00

ASSETS

Opening Cash @ Bank	£26,244.36	
Opening cash in Hand	<u>£266.69</u>	£26,511.05

Less Deficit for period -£1,422.00

Held at 31st March 2024 £25,089.05

Made up as:

Cash in Bank	£24,640.58
Cash on hand	<u>£448.47</u>
	<u><u>£25,089.05</u></u>

NOTES

Opening Cash/Bank were previously held by Belford Community Group.
First year so no comparatives.

There are no restricted funds applicable in these Accounts.

Signed K Ives
Chair

C.J.Ormerod
Treasurer