

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

Held as at 31st March 2025 £25,047.87

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><u>25047.87</u></u>

signed

K.L. Ives

Chair

C.J.Ormerod

Treasurer