

RIBCHESTER MUSEUM OF ROMAN ANTIQUITIES

England & Wales · Charity number 510490

Details

Other names RIBCHESTER ROMAN MUSEUM

Status Registered

Legal form Other

Registered 1980-09-24

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

Contact

Address Ribchester Roman Museum
Riverside
Ribchester
Preston
PR3 3XS

Phone 01254878261

Email ribchestermuseum@btconnect.com

Website www.ribchestermuseum.org

Activities

Objects: 1 MAINTAINING A MUSEUM FOR THE PRESERVATION OF ROMAN ANTIQUITIES FOUND OR TO BE FOUND IN OR NEAR PARISH, OR OTHER TO BE FOUND IN OR NEAR TO THE PARISH, OR OTHER THINGS DEEMED WORTHY OF BEING PLACED AND RETAINED IN THE MUSEUM. 2 FURTHERING THE DISCOVERY AND PRESERVATION OF ROMAN ANTIQUITIES IN OR NEAR TO THE SAID PARISH.

Activities: Ribchester Roman museum is in demand as an educational resource. It has one of the most educational and informative Roman displays in the northwest and a collection of Roman artefacts unrivalled in Lancashire, many of these artefacts have been recovered from archaeological excavations in Ribchester. It has educational, research and storage facilities. The museum is administered by a governing char

Classification

- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF RIBCHESTER AND ITS NEIGHBOURHOOD.
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,264	£50,354	-	-
2024-03-31	£52,182	£53,914	-	-
2023-03-31	£46,529	£52,485	-	-
2022-03-31	£43,998	£40,553	-	-
2021-03-31	£42,146	£38,451	-	-

Trustees

Name	Role	Appointed
ADRIAN STEVEN LEWIS		
NICK HARLING		2014-12-09
Nicholas John Millband		
PHILLIPA JUDITH BERNADETTE HAWORTH		2015-10-13
VICTORIA BETH BULLOCK		2015-10-13
WILLIAM RICHARD MOORE		1986-11-01

RIBCHESTER MUSEUM OF ROMAN ANTIQUITIES

England & Wales - Charity number 510490

Accounts

Ribchester Roman Museum Trust

Receipts & Payments Account

31st March 2025

Address Riverside
 Ribchester
 Preston
 PR3 3XS

Curator Patrick Tostevin
 1 Mill Cottages
 Thurnham Mill Lane
 Conder Green
 Lancaster
 LA2 0BD

Secretary Richard Moore
 281 Station Road
 Bamber Bridge
 Preston
 PR5 6ED

Receipts

2025

£

Admissions

35671.53

Gift Aid

3169.25

38840.78

Donations

654.37

Other Income

654.37

Shop

4620.18

Interest

1148.83

Total Income

45264.16

2025**Payments**

Accountants Fees	914.00
Advertising	511.54
Bank Charges	60.41
Cost of Sales - Shop	4110.05
Equipment	449.35
Exhibition costs	2725.77
General Administration Costs	216.00
Heat & Light	3923.00
Insurance	1840.51
Pension Contributions	1919.28
Merchant Fees	564.08
Repairs & Maintenance	2169.32
Security	512.94
Subscriptions	107.00
Telephone	2892.78
Sundry	19.94
Travel	123.89
Trustee Expenses	244.55
Wages	26319.84
Water	729.50
Total Expenses	50353.75

Profit for the year -5089.59

Balances b/f 1st April 2024

Cash in Hand	1879.35
Current Account	8546.36
Investments	38782.96
Creditor	-514.67
	<hr/>
	48694.00

Profit for the year -5089.59

Balances c/f 31st March 2025 **43604.41**

Represented by:

Cash in Hand	100.00
Current Account	3888.64
Investments	39931.79
Creditor	-316.02
	<hr/>

43604.41

Shop Apportionment Accounts year ended 31st March 2025

Sales			4620.18
Cost of Sales			4110.05
Gross Profit			510.13
Apportioned Expenses 8% basis			
Administration costs	216.00		
Heat and Light	3923.00		
Repairs	2169.32		
Insurance	1840.51		
Advertising	511.54		
Telephone	2892.78		
Water	729.50		
Sub total	12282.65	x8%	-982.61
Curator Wages	26319.84	x8%	-2105.59
Interest	1148.83	x8%	91.91
Total Expenses			-2996.29
Net Profit (Loss) from Shop			-2486.16

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Ribchester Roman Museum Trust

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281 Station Road
Bamber Bridge
Preston
PR5 6ED

Receipts

2024

£

Admissions

41717.70

Gift Aid

2473.96

44191.66

Donations

790.24

Other Income

790.24

Shop

6857.25

Interest

343.21

Total Income

52182.36

2024

Payments

Accountants Fees	820.00
Advertising	139.11
Bank Charges	13.19
Cost of Sales - Shop	3194.56
Exhibition costs	2667.47
General Administration Costs	1036.45
Heat & Light	9535.00
Insurance	1660.09
Pension Contributions	1119.56
Merchant Fees	765.73
Repairs & Maintenance	869.24
Security	1286.21
Subscriptions	733.94
Telephone	2351.57
Sundry	80.47
Trustee Expenses	
Volunteer Expenses	50.00
Wages	27416.52
Water	175.03
Total Expenses	53914.14

Profit for the year -1731.78

Balances b/f 1st April 2023

Cash in Hand	100.00
Current Account	12006.03
Creditor	-120.00
Investments	38439.75
	<hr/>
	50425.78

Profit for the year -1731.78

Balances c/f 31st March 2024 48694.00

Represented by:

Cash in Hand	1879.35
Creditor	-514.67
Current Account	8546.36
Investments	38782.96
	<hr/>

48694.00

Shop Apportionment Accounts year ended 31st March 2024

Sales		6857.25
Cost of Sales		<u>3194.56</u>
Gross Profit		3662.69
<u>Apportioned Expenses 8% basis</u>		
Administration costs	1036.45	
Heat and Light	9535.00	
Repairs	869.24	
Insurance	1660.09	
Advertising	139.11	
Telephone	2351.57	
Water	175.03	
Sub total	15766.49 x8%	-1261.32
Curator Wages	27416.52 x8%	-2193.32
Interest	343.21 x8%	27.46
Total Expenses		<u>-3427.18</u>
Net Profit (Loss) from Shop		<u><u>235.51</u></u>

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Ribchester Roman Museum Trust

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31st March 2023

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Bamber Bridge
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PR5 6ED

Receipts

2023

£

Admissions
RVBC Grant

35762.29
1050.00

Gift Aid

0.00

36812.29

Donations
Other Income

1628.53

1628.53

Shop

7763.21

Interest

324.72

Total Income

46528.75

2023

Payments

Accountants Fees	600.00
Advertising	472.97
Bank Charges	18.77
Cost of Sales - Shop	3461.08
Exhibition costs	3524.00
General Administration Costs	620.17
Heat & Light	9770.62
Insurance	1579.37
Library	77.17
Merchant Fees	871.84
Repairs & Maintenance	1384.57
Security	
Subscriptions	497.36
Telephone	1666.92
Travel and Subsistance	
Trustee Expenses	362.43
Volunteer Expenses	
Wages	27417.22
Water	160.82
Total Expenses	52485.31

Profit for the year -5956.56

Balances b/f 1st April 2022

Cash in Hand	100.00
Current Account	18167.31
Creditor	
Investments	38115.03
	<hr/>
	56382.34

Profit for the year -5956.56

Balances c/f 31st March 2023 50425.78

Represented by:

Cash in Hand	100.00
Creditor	-120.00
Current Account	12006.03
Investments	38439.75
	<hr/>

50425.78

Shop Apportionment Accounts year ended 31st March 2023

Sales		7763.21
Cost of Sales		<u>3461.08</u>
Gross Profit		4302.13
<u>Apportioned Expenses 8% basis</u>		
Administration costs	620.17	
Heat and Light	9770.62	
Repairs	1384.57	
Insurance	1579.37	
Advertising	472.97	
Telephone	1666.92	
Water	160.82	
Sub total	15655.44 x8%	-1252.44
Curator Wages	27417.22 x8%	-2193.38
Interest	324.72 x8%	25.98
Total Expenses		<u>-3419.84</u>
Net Profit (Loss) from Shop		<u><u>882.29</u></u>

Signed By

PATRICK TOSTEVIN

Date Signed	2023-12-09 12:15:35
Email	ribchestermuseum@btconnect.com
Printed Name	patrick tostevin
IP Address	81.133.85.169
Browser User Agent	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/119.0.0.0 Safari/537.36
Name of signatory	Patrick Tostevin

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31st March 2022

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Receipts

2022

£

Admissions	16896.65
Coronavirus Grants	11134.00
Job Retention Grant	11651.78
Gift Aid	0.00
	<hr/>
	39682.43

Donations	344.56
Other Income	
	<hr/>
	344.56

Shop	3634.28
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Interest	336.23
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Total Income **43997.50**

2022

Payments

Cost of Sales - Shop	1673.12
Accountants Fees	600.00
Advertising	811.57
Bank Charges	154.61
Merchant Fees	636.40
General Administration Costs	387.65
Heat & Light	4200.00
Insurance	1379.23
Repairs & Maintenance	452.80
Security	457.32
Subscriptions	575.26
Telephone	1629.64
Travel and Subsistance	
Trustee Expenses	
Volunteer Expenses	
Wages	27416.54
Water	158.36

Total Expenses **40532.50**

Profit for the year **3465.00**

Balances b/f 1st April 2021

Cash in Hand	100.00
Current Account	14700.82
Missing Sales	347.53
Creditor	-9.16
Investments	37778.15
	<hr/>
	52917.34

Profit for the year 3465.00

Balances c/f 31st March 2022 **56382.34**

Represented by:

Cash in Hand	100.00
Current Account	18167.31
Investments	38115.03
	<hr/>

56382.34

Shop Apportionment Accounts year ended 31st March 2022

Sales		3634.28
Cost of Sales		<u>1673.12</u>
Gross Profit		1961.16
<u>Apportioned Expenses 8% basis</u>		
Administration costs	387.65	
Heat and Light	4200.00	
Repairs	0.00	
Insurance	1379.23	
Advertising	811.57	
Telephone	1629.64	
Water	158.36	
Sub total	8566.45 x8%	-685.32
Curator Wages	27416.54 x8%	-2193.32
Interest	336.23 x8%	26.90
Total Expenses		<u>-2851.74</u>
Net Profit (Loss) from Shop		<u><u>-890.58</u></u>

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Accounts

Ribchester Roman Museum Trust

Receipts & Payments Account

31st March 2021

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1 Mill Cottages
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Lancaster
LA2 0BD

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281 Station Road
Bamber Bridge
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PR5 6ED

Receipts

2021

£

Admissions	226.80
Coronavirus Grants	21303.00
Job Retention Grant	19420.06
Gift Aid	0.00
	<hr/>
	40949.86

Donations	670.00
Other Income	
	<hr/>
	670.00

Shop	0.00
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Interest	526.33
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Total Income **42146.19**

2021

Payments

Cost of Sales - Shop	156.00
Accountants Fees	1040.00
Advertising	288.00
Bank Charges	216.47
General Administration Costs	249.88
Heat & Light	4200.00
Insurance	1379.23
Security	444.28
Subscriptions	494.26
Telephone	2377.22
Travel and Subsistance	33.04
Trustee Expenses	
Volunteer Expenses	
Wages	27416.70
Water	156.00

Total Expenses **38451.08**

Loss for the year **3695.11**

Balances b/f 1st April 2020

Cash in Hand	100.00
Current Account	1861.28
Investments	47251.82
	<hr/>
	49213.10

Loss for the year 3695.11

Balances c/f 31st March 2021 **52908.21**

Represented by:

Cash in Hand	429.24
Current Account	14700.82
Investments	37778.15
	<hr/>

52908.21

Shop Apportionment Accounts year ended 31st March 2021

Sales		0.00
Cost of Sales		<u>156.00</u>
Gross Profit		-156.00
<u>Apportioned Expenses 8% basis</u>		
Administration costs	249.88	
Heat and Light	4200.00	
Repairs	0.00	
Insurance	1379.23	
Advertising	288.00	
Telephone	2377.22	
Water	156.00	
Sub total	8650.33 x8%	-692.03
Curator Wages	27416.70 x8%	-2193.34
Interest	526.33 x8%	42.11
Total Expenses		<u>-2843.26</u>
Net Profit (Loss) from Shop		<u><u>-2999.26</u></u>