

Groam House Museum

A Scottish Charitable Incorporated Organisation

Registered as a Charity, No. SC 004435

Accounts for the period 01 April 2019 to 31 March 2020

ANALYSIS OF INCOME

	<u>31-Mar-20</u>	<u>31-Mar-19</u>
GENERAL		
Donations Box	£6,710	£5,849
Membership fees & 100 Club	£746	£1,256
Group visit fees	£886	£721
Other donations & Gift Aid	£3,141	£4,601
Events & Lecture Receipts	£3,736	£5,246
	£15,219	£17,673
UNRESTRICTED GRANTS		
HIE/Highland Council	£6,273	£6,274
SHOP	£23,613	£18,593
OPERATIONAL INCOME	<u>£45,105</u>	<u>£42,540</u>
RESTRICTED GRANTS		
Museum Galleries Scotland	£14,970	
Creative Scotland	£9,461	
Crowd Funding re Redecoration	£3,566	
Forestry & Land Scotland	£2,995	
AIM	£390	
	£31,382	£2,246
TOTAL INCOME	<u>£76,487</u>	<u>£44,786</u>