

# 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 2021

## ANALYSIS OF INCOME

	<u>31-Mar-21</u>	<u>31-Mar-20</u>
<b>GENERAL</b>		
Donations Box & Museum Machine	£925	£6,710
Membership fees & 100 Club	£1,717	£746
Group visit fees	£0	£886
Other donations & Gift Aid	£4,216	£3,141
Events & Lecture Receipts	£0	£3,736
	£6,858	£15,219
<b>UNRESTRICTED GRANTS</b>		
HIE/Highland Council	£6,272	£6,273
Scottish Govt/THC re COVID	£30,000	£0
	£36,272	£6,273
<b>SHOP</b>	£4,352	£23,613
<b>OPERATIONAL INCOME</b>	<u>£47,482</u>	<u>£45,105</u>
<b>RESTRICTED GRANTS</b>		
Museum Galleries Scotland	£21,788	£14,970
Creative Scotland	£0	£9,461
Crowd Funding re Redecoration	£0	£3,566
Forestry & Land Scotland	£0	£2,995
NHLF	£7,900	£0
AIM	£0	£390
	£29,688	£31,382
<b>TOTAL INCOME</b>	<u>£77,170</u>	<u>£76,487</u>