REGISTERED COMPANY NUMBER: 01808079 (England and Wales)
REGISTERED CHARITY NUMBER: 289555

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

FARMLAND MUSEUM(THE)

Staffords
Chartered Accountants
Unit 1, Cambridge House
Camboro Business Park
Oakington Road, Girton
CAMBRIDGE
Cambridgeshire
CB3 0QH

FARMLAND MUSEUM(THE)

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FOR THE YEAR ENDED 31 DECEMBER 2025

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects are the promotion of the education of the public in the social and natural history, geology and archaeology of England with particular reference to agriculture and agricultural history in Cambridgeshire and the Fens.

Public benefit

In setting our objectives and planning our activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit. In particular, the Trustees have considered how planned activities will contribute to the aims and objectives they have set.

The Trustees have complied with the duty in Section 4 of the 2011 Charities Act to have due regard to guidance published by the Charity Commission, including public benefit guidance.

The activities of the trust educate the public in the social and natural history, geology and archaeology of England, with particular reference to agriculture and agricultural history in Cambridgeshire and the Fens.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

ACHIEVEMENTS AND PERFORMANCE

Chairs Report for the Farmland Museum for the year ending December 2025

This year has been a very odd one, with the Museum manager and the catering manager both leaving. Visitors are spending less which has had an impact on the museum. Despite this, it has been a reasonably successful year with numbers still above pre-covid levels, and not too dissimilar from last year. Staff have visited a few other local/rural museums to get some inspiration for new displays.

Visitor Numbers

Month	2017	2018	2019	2020	2021	2022	2023	2024	2025
March						430	549	579	**334**
April	1,399	1,231	1,442	Closed	200	1,613	1,378	1,213	**1,642**
May	1,270	1,225	1,412	Closed	581	1,377	1,704	1,946	**2,306**
June	1,021	774	845	Closed	781	1,369	1,382	1,158	**1,058**
July	1,432	1,024	869	Closed	985	1,391	1,544	1,322	**1,344**
August	2,119	1,713	1,714	481	2,372	2,439	2,191	2,514	**2,053**
September	1,025	811	765	975	1,031	1,465	1,542	1,310	**1,026**
October	1,204	865	753	943	1,004	1,168	1,071	1,324	**1,071**
TOTAL	**9,470**	**7,643**	**7,800**	**2,399**	**6,954**	**11,252**	**11,361**	**11,366**	**10,834**

Lower visitor numbers this year particularly in August, September and October possibly due to the weather.

We appointed a new manager in the middle of the year, so we are ready to move forward with hope for the future.

We have reviewed our entrance prices and room hire prices with other local museums, and have identified that we are generally cheaper, so prices will be increased for next year.

Events have gone well this year, but may need some rebranding based on feedback. Art group and heritage group meetings have gone well and been well attended. In addition, we have had over 650 children attend the museum this year from schools in the area.

The potato wagon project was completed and all grant paperwork submitted. We got a grant for purchasing materials to enable improvement of storage of our collection. Staff attended training courses on using social media and funding programmes.

The collections team have worked hard on re-cataloguing the collection, completing condition reports and disposing of surplus items. This has raised additional funds for the museum.

English Heritage were successful in their application to the Thalia Fund, which we supported, for renovating the cottage in the grounds, providing visitor information panels and creating a new exhibition in the annex of walnut tree cottage.

We have collaborated with Anglia Ruskin University for some of their archaeology students to research some of the museum objects. This went very well and we will be repeating the exercise next year

FINANCIAL REVIEW

Financial position

At the year end, the General Fund showed a deficit of £34,427 compared to a deficit of £18,862 at the end of 2024. This negative balance takes into account longer term creditors, and the unrestricted net current asset position is £57,960 (2024: 74,725). This is higher than the figure that the Trustees have considered in their reserves policy (see below).

Reserves policy

We have a stated reserves policy to hold current assets in the General Fund representing 3 months expenditure at the year end to cover the period between January and March when the museum is not open for visitors and income is effectively zero. As noted above, at the end of 2025, the net current assets total in the General Fund was equivalent to almost 5 months' expenditure which comfortably covers this.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, the memorandum and articles, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

As set out in the Articles of Association (39-48), the Trustees have power at any time to appoint any person to be a Trustee either to fill a casual vacancy or as an addition to the existing Trustees. Any Trustees so appointed shall hold office only until the next AGM and shall then be eligible for election or re-election.

The Chairman of the Board of Trustees is the person appointed as Chairman by majority at each AGM of the Charity.

The Chairman will hold office from the date of his/her appointment until determination of the AGM next following the AGM at which he/she was appointed.

The Trust may from time to time by Ordinary Resolution increase or reduce the number of Trustees but so that the number of Trustees is at no time less than three. When considering Trustees, the Board has regard to the requirement for any specialist skills needed.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

01808079 (England and Wales)

Registered Charity number

289555

Registered office

Denny Abbey
Ely Road
Waterbeach
CAMBRIDGE
Cambridgeshire
CB25 9PQ

Trustees

S G Archer
Ms C A Hunt (resigned 10/1/2026)
Ms V Atkinson
Dr F M Macmillan
Ms H M Phillips (resigned 1/9/2025)
S O Venn
Dr R M Williamson
Dr J R Williamson
Ms C Easterfield

Independent Examiner

Staffords
Chartered Accountants
Unit 1, Cambridge House
Camboro Business Park
Oakington Road, Girton
CAMBRIDGE
Cambridgeshire
CB3 0QH

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

Barclays Bank plc
28 High Street
ELY
Cambridgeshire
CB7 4LA

Approved by order of the board of trustees on 27/10/2026 and signed on its behalf by:



S G Archer - Trustee

Independent examiner's report to the trustees of Farmland Museum(The) ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Matthew Pettifer FCA

Staffords
Chartered Accountants
Unit 1, Cambridge House
Camboro Business Park
Oakington Road, Girton
CAMBRIDGE
Cambridgeshire
CB3 0QH

Date: 7/10/26

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	17,501	25,933	43,434	52,808
Charitable activities	5				
Museum		46,437	-	46,437	43,956
Other trading activities	3	65,891	244	66,135	72,234
Investment income	4	3,099	-	3,099	3,948
Total		132,928	26,177	159,105	172,946
EXPENDITURE ON					
Raising funds	6	27,707	-	27,707	27,119
Charitable activities					
Museum		127,408	31,254	158,662	153,728
Total		155,115	31,254	186,369	180,847
NET INCOME/(EXPENDITURE)		(22,187)	(5,077)	(27,264)	(7,901)
RECONCILIATION OF FUNDS					
Total funds brought forward		119,816	120,196	240,012	247,913
TOTAL FUNDS CARRIED FORWARD		97,629	115,119	212,748	240,012

The notes form part of these financial statements

BALANCE SHEET
31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	11	90,069	108,751	198,820	209,702
CURRENT ASSETS					
Stocks	12	3,194	-	3,194	2,698
Debtors	13	8,380	-	8,380	889
Cash at bank		60,385	6,368	66,753	85,911
		71,959	6,368	78,327	89,498
CREDITORS					
Amounts falling due within one year	14	(13,999)	-	(13,999)	(7,588)
NET CURRENT ASSETS		57,960	6,368	64,328	81,910
TOTAL ASSETS LESS CURRENT LIABILITIES		148,029	115,119	263,148	291,612
CREDITORS					
Amounts falling due after more than one year	15	(50,400)	-	(50,400)	(51,600)
NET ASSETS		97,629	115,119	212,748	240,012
FUNDS	16				
Unrestricted funds				97,629	119,816
Restricted funds				115,119	120,196
TOTAL FUNDS				212,748	240,012

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 DECEMBER 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27/10/2026 and were signed on its behalf by:

S G Archer

S G Archer - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared on a going concern basis. The charity is heavily dependent on income from relatively few funders together with admission and funds from school visits.

The Trustees have an agreement in place with administrators of the Local Government Pension Scheme concerning the significant pension liability disclosed in the notes. This provides for an initial lump-sum payment and then a series of monthly installments as disclosed in notes 14 and 15.

The Trustees are confident that the Charity will have sufficient cash to continue in business for the next 12 months from the date of this report and therefore that the Going Concern Basis of preparation is appropriate.

Significant judgements
Apart from those judgements involving estimations, the management has not made any judgements in the process of applying the entity's accounting policies that have significant effect on the amounts recognised in the accounts. There are no key assumptions concerning the future or other key sources of estimation uncertainty at the reporting date that have significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Charitable activities
The trustees are of the view that the charity has one main activity - that of educating the public in the social and natural history, geology and archaeology of England. Charitable activity costs have therefore been allocated to this activity.

Allocation and apportionment of costs
Costs are directly allocated to restricted funds where the costs have been incurred in accordance with the terms of the restricted fund.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	-	2% on cost

continued...

1. ACCOUNTING POLICIES - continued

Tangible fixed assets
Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Cash at bank and in hand
Cash at bank and in hand includes cash and short term highly liquid investments with a maturity of 3 months or less from the date of acquisition of the opening of the deposit.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments and accrued income are recognised at the amount prepaid or accrued net of any trade discounts due.

Creditors

Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	22,501	18,164
Grants	20,933	34,644
	43,434	52,808

continued...

2. DONATIONS AND LEGACIES - continued

Grants received, included in the above, are as follows:

	2025	2024
	£	£
South Cambridgeshire District Council	7,490	13,482
Sundry Grants	380	-
Heritage Lottery Fund	-	5,000
Cambridgeshire County Council	-	498
Norfolk County Council	5,633	-
AIM Conservation	-	2,815
Cambs Community Foundation	5,930	9,360
Share Museum East	-	2,980
Fen Edge Community Grant	-	509
Global Business Innovation Programme	1,500	-
	20,933	34,644

3. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Shop income	7,235	8,151
Bookshop income	482	1,124
Cafe Income	56,269	61,197
Hire of Site	1,648	1,225
Sundry income	501	537
	66,135	72,234

4. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	3,099	3,948

continued...

5. INCOME FROM CHARITABLE ACTIVITIES

	Activity	2025 £	2024 £
Admissions	Museum	24,237	23,405
School & course fees	Museum	5,880	4,551
EH management agreement	Museum	16,320	16,000
		46,437	43,956

6. RAISING FUNDS

Other trading activities

	2025 £	2024 £
Bad debts	225	-
Shop stock	3,681	4,481
Cafe stock & costs	23,801	22,638
	27,707	27,119

7. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025 £	2024 £
Depreciation - owned assets	10,882	10,980

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

9. STAFF COSTS

	2025 £	2024 £
Wages and salaries	91,753	83,479
Social security costs	1,483	-
Other pension costs	1,801	1,502
	95,037	84,981

continued...

9. STAFF COSTS - continued

The average monthly number of employees during the year was as follows:

	2025	2024
Museum	2	2
Cafe	2	2
VSA	1	1
	5	5

No employees received emoluments in excess of £60,000.

The key management personnel of the charity comprise the Trustees and the Museum Manager. Total employee costs of the Museum Manager totalled £28,336 (2024: £29,120).

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	18,164	34,644	52,808
Charitable activities			
Museum	43,956	-	43,956
Other trading activities	72,234	-	72,234
Investment income	3,948	-	3,948
Total	138,302	34,644	172,946
EXPENDITURE ON			
Raising funds	27,119	-	27,119
Charitable activities			
Museum	118,307	35,421	153,728
Total	145,426	35,421	180,847
NET INCOME/(EXPENDITURE)	(7,124)	(777)	(7,901)
RECONCILIATION OF FUNDS			
Total funds brought forward	126,940	120,973	247,913
TOTAL FUNDS CARRIED FORWARD	119,816	120,196	240,012

continued...

11. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
At 1 January 2025 and 31 December 2025	340,580	120,215	69,389	530,184
DEPRECIATION				
At 1 January 2025	175,333	83,135	62,014	320,482
Charge for year	6,385	3,592	905	10,882
At 31 December 2025	181,718	86,727	62,919	331,364
NET BOOK VALUE				
At 31 December 2025	158,862	33,488	6,470	198,820
At 31 December 2024	165,247	37,080	7,375	209,702

12. STOCKS

	2025 £	2024 £
Stocks	3,194	2,698

13. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	6,250	405
Other debtors	30	30
Prepayments and accrued income	2,100	454
	8,380	889

14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Social security and other taxes	3,139	-
Other creditors	8,076	4,638
LGPS creditor	1,200	1,200
Accruals and deferred income	1,584	1,750
	13,999	7,588

continued...

15. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2025	2024
	£	£
LGPS creditor (1-5 years)	4,800	4,800
Other creditors	9,000	9,000
LGPS creditor (>5 years)	36,600	37,800
	50,400	51,600

Other creditors of £9,000 comprise of an interest-free loan has been advanced by a supporter of the Museum to assist with cash flow. The lender has indicated that there are no specific repayment terms and that the loan is only repayable once the Museum's cash flow permits.

Agreement has been reached with the Local Government Pension Scheme on a staged repayment of the Museum's pension liabilities. The amount shown represents the instalments due from 2024 onwards.

16. MOVEMENT IN FUNDS

	At 1/1/25	Net movement in funds	At 31/12/25
	£	£	£
Unrestricted funds			
General fund	(18,862)	(15,565)	(34,427)
Designated funds	96,691	(6,622)	90,069
Museum development	41,987	-	41,987
	119,816	(22,187)	97,629
Restricted funds			
Freehold Property Fund	112,639	(4,168)	108,471
Heritage Lottery Fund	1,000	-	1,000
Miscellaneous restricted	29	380	409
Play area	374	(94)	280
Music project	154	-	154
Forward planning	960	-	960
Tracing traditions	53	-	53
Collections review and rationalisation	-	244	244
School travel fund	930	-	930
Small Grants	40	(40)	-
Trustee away day	5	-	5
AIM Pilgrim Trust Conservation	2,815	(5,623)	(2,808)
Education Officer	1,089	-	1,089
Fen Edge Community	108	-	108
Rural England Prosperity Fund	-	140	140
Net Carbon Zero Fund	-	(2)	(2)
Audience Development Fund	-	2,300	2,300
MDSE	-	1,786	1,786
	120,196	(5,077)	115,119
TOTAL FUNDS	240,012	(27,264)	212,748

continued...

16. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	132,928	(148,493)	(15,565)
Designated funds	-	(6,622)	(6,622)
	132,928	(155,115)	(22,187)
Restricted funds			
Freehold Property Fund	-	(4,168)	(4,168)
Miscellaneous restricted	380	-	380
Play area	-	(94)	(94)
Collections review and rationalisation	244	-	244
Small Grants	2,760	(2,800)	(40)
AIM Pilgrim Trust Conservation	-	(5,623)	(5,623)
Rural England Prosperity Fund	4,730	(4,590)	140
Net Carbon Zero Fund	1,500	(1,502)	(2)
Audience Development Fund	10,930	(8,630)	2,300
MDSE	5,633	(3,847)	1,786
	26,177	(31,254)	(5,077)
TOTAL FUNDS	159,105	(186,369)	(27,264)

continued...

16. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/24	Net movement in funds	At 31/12/24
	£	£	£
Unrestricted funds	126,940	(7,124)	119,816
Restricted funds			
Freehold Property Fund	116,804	(4,166)	112,638
Miscellaneous restricted	30	-	30
Play area	498	(125)	373
Music project	154	-	154
Forward planning	960	-	960
Tracing traditions	54	-	54
Heritage Compass Programme	1,000	-	1,000
School travel fund	1,180	(250)	930
Small Grants	288	(288)	-
Trustee away day	5	-	5
AIM Pilgrim Trust Conservation	-	2,815	2,815
Education Officer	-	1,089	1,089
Fen Edge Community	-	108	108
Net Carbon Zero Fund	-	40	40
	120,973	(777)	120,196
TOTAL FUNDS	247,913	(7,901)	240,012

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	138,302	(145,426)	(7,124)
Restricted funds			
Freehold Property Fund	-	(4,166)	(4,166)
Play area	-	(125)	(125)
Heritage Compass Programme	5,000	(5,000)	-
School travel fund	-	(250)	(250)
Small Grants	(288)	-	(288)
AIM Pilgrim Trust Conservation	2,815	-	2,815
Museum Grant Scheme	498	(498)	-
Education Officer	9,360	(8,271)	1,089
Fen Edge Community	509	(401)	108
Rural England Prosperity Fund	13,770	(13,770)	-
Net Carbon Zero Fund	2,980	(2,940)	40
	34,644	(35,421)	(777)
TOTAL FUNDS	172,946	(180,847)	(7,901)

Designated funds

continued...

16. MOVEMENT IN FUNDS - continued

Development fund: The Trustees agreed last year to designate the sum of £10,000 for future development of the Museum. In addition, a donation of £30,000 was received during the year which the donor indicated should be added to the designated balance. Both contributions are held in a CCLA deposit account where the interest is credited to the fund.

Fixed assets fund: This represents the amount of the charity funds locked up in fixed asset equipment which is needed for operational purposes.

Restricted funds

Freehold property fund: This represents the freehold land which was donated on inception of the Charity. The donation restricts the use of the land to be for the museum.

Tracing Traditions fund: This represents the Museum's contribution to the Tracing Traditions project run by the Museum of Cambridge in partnership with a group of local independent museums.

The Forward Planning fund: This was a SHARE grant to assist the Museum's forward planning.

Play Area fund: Grants were received during 2012 for the installation of a Children's Play Area. The balance of this fund represents the total costs of the Play Area less depreciation. The fixed assets will remain in this fund and depreciation with be charged to it annually.

Music Project fund: This is funds received for the production of a music CD of farming songs.

Miscellaneous Restricted fund: This fund holds small grants which have been received for use on a specific purpose but are not considered large enough to report individually.

AIM Pilgrim Trust Conservation: Funding for conservation of the potato wagon.

Education Officer: Funding towards the salary of the Education Officer.

Fen Edge Community Grant: Funding for booklets.

Heritage Compass Programme: Funding from Cause4 to support the museum's participation in the Heritage Compass Programme.

Rural England Prosperity Fund: A grant received from South Cambridgeshire District Council for the museum's new website

School Travel Fund: Funding to award grants to schools to help with increased travel costs associated with school trips to the museum.

Small Grants: Funding from South Cambridgeshire for small projects including a new fridge for the cafe.

Trustee Away Day: Funding from Norfolk County Council to cover the costs of a Trustee away day.

Net Carbon Zero Fund: A grant from SHARE East to cover the cost of LED lighting,

Museum Grant Scheme: A grant from Cambridgeshire County Council for the purchase of sensory material for younger visitors to the museum.

Audience Development Fund: A grant to cover additional staff costs incurred in developing a programme of events for 2025 to increase the Museum's reach.

continued...

16. MOVEMENT IN FUNDS - continued

Collections Review and Rationalisation: Funds raised from the sale of collections which must be invested in the long-term benefit of the museum and its collections; including the care of, access to and engagement with the collection.

Museum Development South East: A grant to purchase gravel grids to create fully accessible pathways across key sections of the museum grounds.

17. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

18. INDEPENDENT EXAMINER'S FEES

The Independent Examiner's Fee in respect of the examination was £1,320 plus VAT.