

THE SEDGEFORD HISTORICAL AND ARCHAEOLOGICAL RESEARCH PROJECT

England & Wales · Charity number 1064553

Details

| | |
|-------------|---|
| Other names | THE SEDGEFORD HISTORICAL AND ARCHAEOLOGICAL RESEARCH PROJECT, SHARP |
| Status | Registered |
| Legal form | Other |
| Registered | 1997-09-23 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
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Activities

Objects: THE ADVANCEMENT OF EDUCATION AND CONSERVATION BY PROMOTING, UNDERTAKING AND MAKING PUBLIC HISTORICAL RESEARCH AND ARCHEOLOGICAL INVESTIGATION INTO THE LANDSCAPE OF THE PARISH OF SEDGEFORD IN THE COUNTY OF NORFOLK AND OF ADJOINING AND NEIGHBOURING PARISHES (HEREINAFTER TOGETHER REFERRED TO AS "THE RESEARCH AREA"). THE RESULTS OF THE WORK WILL DISSEMINATED BY PUBLICATIONS, EXHIBITIONS, PUBLIC LECTURES AND OTHER MEANS.

Activities: SHARP is a long-term, multi-period, multi-disciplinary independent research project set up to investigate the entire range of human settlement and land use in a typical north-west Norfolk parish, from the earliest times to the present day.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NORFOLK
- Norfolk

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-09-30 | £33,501 | £33,034 | - | - |
| 2024-03-01 | £46,650 | £33,793 | - | - |
| 2023-03-01 | £65,198 | £65,857 | - | - |
| 2022-03-01 | £36,114 | £28,592 | - | - |
| 2021-03-01 | £14,668 | £10,727 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------------|------|------------|
| DANIEL COCKLING | | 2023-07-26 |
| Dr ELEANOR BLAKELOCK | | 2019-08-08 |
| Dr Lucy Koster | | 2024-07-31 |
| EMILY ANTIGONE HARRIS | | 2023-07-26 |
| Eleanor Lees | | 2024-07-31 |
| GARETH JOHN DAVIES | | 2023-07-26 |
| Joseph Harry Ogden | | 2025-07-16 |
| OWEN CHRISTOPHER MORGAN | | 2023-07-26 |
| Pete Taylor | | 2024-07-31 |
| SAMANTHA KATRINA HELEN ATKINS | | 2023-07-26 |
| STEPHEN HORN | | 2023-07-26 |
| Terry Baxter | | 2023-07-26 |
| Yvonne Bolton-Smith | | 2018-06-16 |

THE SEDGEFORD HISTORICAL AND ARCHAEOLOGICAL RESEARCH PROJECT

England & Wales - Charity number 1064553

Accounts

SHARP

SEDFORD HISTORICAL AND
ARCHAEOLOGICAL RESEARCH PROJECT



Annual Report

1st March - 30th September

2024

OUR AIMS & OBJECTIVES

From the 1997 Constitution

The object of the Association is the advancement of education and conservation by promoting, undertaking and making public historical research and archaeological investigation into the landscape of the Parish of Sedgford in the county of Norfolk and of adjoining and neighbouring Parishes (hereinafter together referred to as "the Research Area"). The results of the work will be disseminated by publications, exhibitions, public lectures and other means

This annual report represents a short year from 1st March 2024-30th September 2024. This will allow us to reconfigure our financial year so we have a better idea of each season rather than covering most of one season and half of the next.

With the court case now concluded, SHARP is able to move on with new courses, new trustees and committee members and a new horizon in the form of the Farming in Protected Landscapes funding application which will allow us to develop and improve the site making things easier for site and set up team and allowing us to keep our prices affordable.

We were visited by Ed & Grace from FiPL who encouraged us to apply for the three main things we needed, toilets, showers and power in the form of solar array and this is what we put in for. Watch this space in 2025!



The 2024 Archaeological Season

This year was particularly affected by the financial fraud case that was ongoing up to and throughout the season. On the run up to the season work was being undertaken to improve the financial systems in place. At the same time we carried out consultation with the membership on the constitution, as well as providing more open access and transparency of our policies and governance.

The summer season was very successful, with more bookings than the previous year and the development of more courses and activities. There were several visits from school and home-school groups, with the addition of a new activity trail and a session on human remains as well as usual digging, finds cleaning, environmental and ancient craft sessions. The site directors were kept busy with the various tours and visits, including the annual Friends visit and North West Norfolk History Society. We had four fantastic lectures during the season.



On site work continues on the malting site, with two more kilns being actively excavated. There was also a large focus on recording features that are starting to degrade. At the top of the hill we discovered a new East – West ditch that explained why the archaeology to the South of the trench is so complex. On

the carpark trench the discovery of a medieval trackway meant we could not reach the Anglo-Saxon archaeology we were expecting. However at the Northern end of the trench in the final days we discovered a skull, from what we assume is a prehistoric crouch burial.

Off trench work started on the paper archive with the help of a grant from the Norfolk and Norwich Archaeological Society.

During the season there was also a consultation process with volunteers and the public on our plans for a more sustainable project.



From the outgoing Chair Gareth at the 2024 AGM:

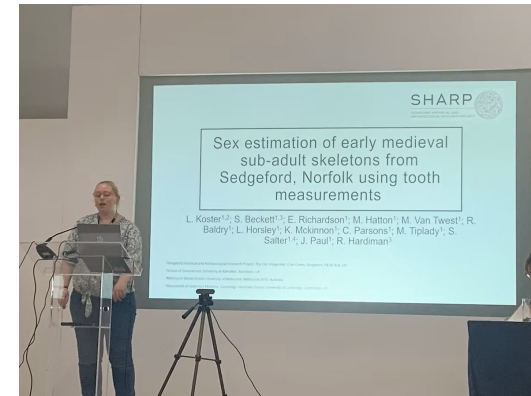
“I would like to highlight the following achievements this year;”

- Much needed work on constitution,
- Updating governance and financial systems,
- As well as the archaeology we have also kept a pace with our specialist work, environmental processing.

- Developed some new courses
- Successful open day, 250 visitors, £1200 money raised.
- Ellie in tours and visits, Friends of SHARP and NWNHS.
- Four great lectures, including last nights where Sophie Cabot stepped in last minute.
- Working towards sustainability grant, to get our own solar etc.
- Post-excavation backlog has been worked on, including the Roman project.
- Archive has been worked on at the moment, with the help of a grant NNAS
- Vastly improved site infrastructure.
- Merchandise improvements, including our own newsletter.



Some of the lovely comments from those taking part during the 2024 season:



“Just wanted to thank you and the SHARP team for another great SHARP couple of weeks with the HR Team. As ever, I learnt a lot, met old and new friends, and had fun. Looking forward to 2025. Hope to be able to do two weeks with HR Team again.”

“There was nothing that I didn't enjoy, even when rain stopped us digging there were interesting jobs to do.”





"Hugely enjoyable and helped by the supervisor sharing knowledge and stories and even more so enthusiasm"

"I have learnt a lot, especially considering I knew nothing about archaeology before taking the BERT course. The supervisors were helpful and patient."

"The whole week was thoroughly enjoyable and I will definitely come again"



"I love the friendly atmosphere and that people new to archaeology are made to feel accepted and inclusive. I enjoyed working on trench 25 and hope to carry on next year."



"It was a very interesting dig and I enjoyed the week, both socially and archaeologically. It was fun and nice to meet new people and also good for me to experience a different type of excavation to what I have been used to. I admire the dedication of the team!"

Lots of new courses are now available including archiving, photography and experimental, with more coming for 2025



The archive team getting to grips with decades of records



The experimental tent



SHARP wouldn't exist without the huge amount of volunteer time spent behind the scenes before, during and after the season. A huge thank you to all those people who make it possible.

TRUSTEES

Yvonne Bolton-Smith; - Chair from 31/07/24
Eleanor Blakelock; - Secretary from 12/10/23
Sam Atkins; Treasurer
Pete Taylor; 31/07/24
Lucy Koster; 31/07/24
Eleanor Lees; 31/07/24
Gareth Davies; Outgoing Chair
Terry Baxter
Dan Cockling
Tiggy Harris
Steve Horn
Owen Morgan



Committee Members from 31/7/24

Ann Smith
Sophie Beckett
Bill Howard
Kali Graham

And as always a very special thanks to all the fantastic team of volunteers who helped support the season, their hard work makes the whole project possible.

FUNDING & FINANCE



Sedgeford Historical & Archaeological Research Project 1064553

Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|----------|
| For the period from | 01/03/2024 | To | 30/09/24 |
|---------------------|------------|----|----------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|--|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Arch' eological Archiving Course | 510 | - | - | 510 | - |
| BERT Course offsite | 8,295 | - | - | 8,295 | 883 |
| BERT Course onsite | - | - | - | - | 5,767 |
| Cashback | 101 | - | - | 101 | - |
| Craft For The Day | 223 | - | - | 223 | - |
| Crfaty Course Offsite | - | - | - | - | 585 |
| Dig for the day | 654 | - | - | 654 | 1,606 |
| Donations and legacies | 6,131 | - | - | 6,131 | 7,390 |
| EA Course offsite | 460 | - | - | 460 | - |
| Excavation Volunteer Offsite | 4,795 | - | - | 4,795 | 2,824 |
| Excavation Volunteer Onsite | - | - | - | - | 8,623 |
| Friends of SHARP | 414 | - | - | 414 | 595 |
| Gift Aid | 440 | - | - | 440 | - |
| Grant - Headley Trust | - | - | - | - | 2,400 |
| Grant - NHLF | - | - | - | - | 2,902 |
| Grant - Noroflk Community Foundation | - | - | - | - | 2,500 |
| Grants | 1,978 | - | - | 1,978 | - |
| Home School Visit | 329 | - | - | 329 | - |
| HR Glos Course | 864 | - | - | 864 | 711 |
| HR Volunteer Offsite | 790 | - | - | 790 | 466 |
| HR Volunteer Onsite | 967 | - | - | 967 | 1,284 |
| KLUS | 1,204 | - | - | 1,204 | 158 |
| Landscape Course onsite | 414 | - | - | 414 | - |
| Online cremation course | 117 | - | - | 117 | 490 |
| Photogrammetry | 118 | - | - | 118 | - |
| Refund to SHARP | 354 | - | - | 354 | - |
| Royalties | - | - | - | - | 4 |
| Shop Sales | 875 | - | - | 875 | 1,852 |
| Sundry income | 567 | - | - | 567 | - |
| Team contribution | 2,456 | - | - | 2,456 | 1,290 |
| Team RIK Donation | 100 | - | - | 100 | - |
| Tuck sale | 345 | - | - | 345 | - |
| University Booking | - | - | - | - | 4,320 |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 33,501 | - | - | 33,501 | 46,650 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 33,501 | - | - | 33,501 | 46,650 |



Sedgeford Historical & Archaeological Research Project 1064553

Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|----------|
| For the period from | 01/03/2024 | To | 30/09/24 |
|---------------------|------------|----|----------|

| | | | | | |
|---|---------------|----------|----------|---------------|---------------|
| Advertising and Promotional Expenses | 170 | - | - | 170 | 608 |
| Archaeology Supplies | 299 | - | - | 299 | - |
| Catering H & S | 6,118 | - | - | 6,118 | - |
| Cleaning | 1,134 | - | - | 1,134 | 250 |
| Course materials | 111 | - | - | 111 | - |
| Dues and subscriptions | 719 | - | - | 719 | 538 |
| Entertainment | 82 | - | - | 82 | - |
| Equipment Hire | 2,328 | - | - | 2,328 | - |
| Equipment purchase | 1,635 | - | - | 1,635 | 1,620 |
| Ext Merchandise sales | 357 | - | - | 357 | - |
| Finds Resources | 61 | - | - | 61 | - |
| Food | 4,274 | - | - | 4,274 | 5,972 |
| Fraudulent expenditure net of repayment | - | - | - | - | 2,827 |
| Fuel | 2,423 | - | - | 2,423 | 76 |
| Grant Archives spend | 370 | - | - | 370 | - |
| HR Glos Venue | 700 | - | - | 700 | 875 |
| Independent Examiners fees | 240 | - | - | 240 | - |
| Insurance | 875 | - | - | 875 | 1,028 |
| Merchandise | 277 | - | - | 277 | 838 |
| Office and administration expenses | 94 | - | - | 94 | - |
| Refund | 1,296 | - | - | 1,296 | - |
| Rent of land | 365 | - | - | 365 | 365 |
| Repairs and maintenance | - | - | - | - | 1,430 |
| site facilities | 5,413 | - | - | 5,413 | 15,459 |
| Site health & Safety | 598 | - | - | 598 | 558 |
| Site maintenance | 729 | - | - | 729 | - |
| Transport costs | 1,020 | - | - | 1,020 | - |
| Travel costs | 15 | - | - | 15 | - |
| Tuck stock | 500 | - | - | 500 | - |
| Venue Hire | - | - | - | - | 30 |
| Waste disposal | 831 | - | - | 831 | 422 |
| Sub total | 33,034 | - | - | 33,034 | 32,894 |
| Total payments | 33,034 | - | - | 33,034 | 32,894 |
| Net of receipts/(payments) | 467 | - | - | 467 | 13,756 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 13,405 | - | - | 13,405 | - |
| Cash funds this year end | 13,872 | - | - | 13,872 | 13,756 |



| | | | |
|--|------------|---------|----------|
| Sedgeford Historical & Archaeological Research Project | | 1064553 | |
| Receipts and payments accounts | | | |
| CC16a | | | |
| For the period from | 01/03/2024 | To | 30/09/24 |



Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|--|--|---|
| B1 Cash funds | Barclays current account | 13,872 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 13,872 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | | |
| | | | | |
| | | | | |
| B4 Assets retained for the charity's own use | | | | |
| | | | | |
| | | | | |
| | | | | |
| B5 Liabilities | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | | | | |
| | | | | |



<https://www.sharp.org.uk/>



<https://en-gb.facebook.com/SHARPArchaeology/>



<https://twitter.com/SedgefordArch>



<https://www.youtube.com/@ArchaeologyatSHARP>



<https://www.instagram.com/sedgefordarchaeology/>

THE SEDGEFORD HISTORICAL AND ARCHAEOLOGICAL RESEARCH PROJECT

England & Wales - Charity number 1064553

Accounts

SHARP



SEDGEFORD HISTORICAL AND
ARCHAEOLOGICAL RESEARCH PROJECT



Annual report 2023-2024

OUR AIMS & OBJECTIVES

From the 1997 Constitution

The object of the Association is the advancement of education and conservation by promoting, undertaking and making public historical research and archaeological investigation into the landscape of the Parish of Sedgeford in the county of Norfolk and of adjoining and neighbouring Parishes (hereinafter together referred to as "the Research Area"). The results of the work will be disseminated by publications, exhibitions, public lectures and other means



The 2023 Archaeological Season

The 2023 season was a great success despite a large change in the charity committee, and wider site and excavation team.

There were three main excavation areas in 2023. The work on the malting site continued with kilns 3 and 4 being excavated, and more work carried out on the South of the trench to investigate kiln 5. The malting trench was used for most of the volunteers and BERTs. An evaluation trench was dug on Boneyard to determine whether the skeleton discovered in 2018 was isolated or part of a larger second cemetery. This trench uncovered three burials, dated to the Early Medieval period. More recording was also carried out on the trench in the woods, where two ditches were identified, so this could be backfilled.

In addition to the archaeology in 2023 we were busy with a school visit from Heacham primary, several homeschool groups and also a local Brownie pack. We also carried out a variety of tours for many different groups including local U3A, NW Norfolk History Society and Fenland Archaeological Society. We also built new connections with two groups helping those with poor mental health, Pit Stop and the Restoration Trust. Our archaeology festival raised an impressive £1300. Another development was a SHARP display in the local Hunstanton Heritage Centre, and we ran a launch event as well as a tour of SHARP for their volunteers.

We also trialed Solar power as a source of electricity for the season activities, as part of our sustainability plans. This while more expensive to hire used much less fuel and was both greener and quieter benefiting everyone on site and the wider community.

The financial situation, and apparent lack of funds meant that we tried to cut costs where possible, however during the season it became necessary to repair many of the water infrastructure.

There was also the need to replace a fridge/freezer, and a decision was made to replace it with a new machine with warranty as second hand equipment was becoming a false economy. An assessment of the other repairs and improvements necessary was made.



2023-2024 Trustees Report

In February 2023 a new committee of past and current SHARP-ies was supporting the remaining trustees in making decisions to ensure that the season went ahead smoothly. As part of this initial change an assessment was made of the issues that led to the change of committee, and also several faults in how the governance of the charity was not being followed, that needed rectifying, including the lack of AGMs. There was also more attempts to do consultation with the wider membership. We also held an AGM to vote in the new trustees, and improvements to our website to ensure our governance is as fully transparent.

In addition to this there was a need to look forward, and secure a more sustainable future for SHARP. The cost-of-living increases, hire costs and issues related to deliveries, meant that we were consistently left after each season with few funds for larger repairs or for larger post-excavation work or new projects,



or to increase our bursary funds.

Related to this, it also came to light in August 2023 that the resigning treasurer Pamela Bent had been stealing from SHARP between the years of 2019, and even after stepping down as treasurer. There were suspicions before the season that something was wrong, and during the season this became even more clear but there was no firm evidence. On being informed by the police, we then worked with them and produced a full report on the theft and fraud from the charities account, including falsifying bank statements and charity commission annual returns. This report led to Pamela being charged and pleading guilty later in 2024, new procedures were immediately put in place, the bank mandates changed, and a full report has been produced publicly available on our website. The charity commission was kept informed throughout.as made.



SHARP wouldn't exist without the huge amount of volunteer time spent behind the scenes before, during and after the season. A huge thank you to all those people who make it possible.

TRUSTEES

- Gareth Davies; Chair 26/7/23
- Sam Atkins; Treasurer 26/7/23
- Richard Hancox; Secretary 26/7/23-26/9/23
- Eleanor Blakelock; 26/7/23 Secretary from 12/10/23
- Yvonne Bolton-Smith 26/7/23
- Terry Baxter; 26/7/23
- Dan Cockling; 26/7/23
- Tiggy Harris; 26/7/23
- Steve Horn; 26/7/23
- Owen Morgan; 26/7/23
- Pamela Bent - Treasurer; resigned 26/7/23

Committee Members from 26/7/23

- Ann Smith
- Andrea Beckham; to 5/10/23
- Sophie Beckett
- Hannah Gibbs
- Bill Howard
- Kali Graham

Tom Cross; stepped down 26/7/23

A special thanks to all the team of volunteers who helped support the season, their hard work makes the whole project possible.



FUNDING & FINANCE

Gross Income for the period - £46,650
 Expenditure for the period - £33,793

Grants from the Headley Trust & Norfolk Community Foundation helped support the 2023 season

THE
HEADLEY
 TRUST



| Charity Commission for England and Wales | | Receipts and payments accounts | | CC16a | |
|--|--------------------|--------------------------------|------------------|------------------|------------------|
| For the period from | | To | | | |
| Section A Receipts and payments | | | | | |
| | Unrestricted funds | Restricted funds | Endowments funds | Total funds | Last year |
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| BERT Course offsite | 883 | - | - | 883 | 13,392 |
| BERT Course Onsite | 5,767 | - | - | 5,767 | - |
| Crafty Course Offsite | 585 | - | - | 585 | - |
| Cash income | - | - | - | - | 5,691 |
| Dig for the day | 1,606 | - | - | 1,606 | 769 |
| Donations and legacies | 7,390 | - | - | 7,390 | 20,200 |
| Excavation volunteer Offsite | 2,824 | - | - | 2,824 | - |
| Excavation volunteer onsite | 8,623 | - | - | 8,623 | 9,244 |
| Friends of SHARP | 595 | - | - | 595 | 548 |
| Grant - Norfolk Community Foundation | 2,500 | - | - | 2,500 | 1,000 |
| Grant - Headley Trust | 2,400 | - | - | 2,400 | - |
| Grant - NHLF | 2,902 | - | - | 2,902 | - |
| HR Glos Course | 711 | - | - | 711 | 946 |
| HR Volunteer Offsite | 466 | - | - | 466 | - |
| HR Volunteer Onsite | 1,284 | - | - | 1,284 | - |
| KLUS Offsite | 158 | - | - | 158 | - |
| Online Cremation Course | 490 | - | - | 490 | - |
| Royalties | 4 | - | - | 4 | 12 |
| Shop sales | 1,852 | - | - | 1,852 | 4,176 |
| Team Contribution | 1,290 | - | - | 1,290 | - |
| University Booking | 4,320 | - | - | 4,320 | 9,220 |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 46,650 | - | - | 46,650 | 65,198 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 46,650 | - | - | 46,650 | 65,198 |
| A3 Payments | | | | | |
| Advertising and promotional expenses | 608 | - | - | 608 | - |
| Catering H & S | - | - | - | - | 64 |
| Catering | - | - | - | - | 8,419 |
| Cleaning | 250 | - | - | 250 | - |
| Computer costs | - | - | - | - | 211 |
| Dues and subscriptions | 70 | - | - | 70 | 136 |
| Email Subs | 266 | - | - | 266 | - |
| Equipment purchase | 1,620 | - | - | 1,620 | 1,720 |
| Food | 5,972 | - | - | 5,972 | 3,669 |
| Fuel | 76 | - | - | 76 | - |
| HR Glos Venue | 875 | - | - | 875 | - |
| Venue hire | 30 | - | - | 30 | 2,400 |
| Insurance | 1,026 | - | - | 1,026 | 1,137 |
| Merchandise | 838 | - | - | 838 | 3,192 |
| Interest payable | - | - | - | - | 1 |
| Professional services | - | - | - | - | 576 |
| Fraudulent expenditure net of repayment | 2,827 | - | - | 2,827 | 13,686 |
| Petty cash float | - | - | - | - | 5,282 |
| Refund | 899 | - | - | 899 | 2,022 |
| Rent of land | 365 | - | - | 365 | 365 |
| Repairs and maintenance | 1,430 | - | - | 1,430 | 496 |
| site facilities | 15,459 | - | - | 15,459 | 16,829 |
| Site health & Safety | 558 | - | - | 558 | 78 |
| Training | - | - | - | - | 355 |
| Waste disposal | 422 | - | - | 422 | 442 |
| Website subscription | 202 | - | - | 202 | - |
| Grants paid | - | - | - | - | 4,777 |
| Sub total | 33,793 | - | - | 33,793 | 65,857 |
| Total payments | 33,793 | - | - | 33,793 | 65,857 |
| Net of receipts/(payments) | 12,857 | - | - | 12,857 | 659 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 548 | - | - | 548 | 1,207 |
| Cash funds this year end | 13,405 | - | - | 13,405 | 548 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------|--------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Barclays current account | 13,405 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 13,405 | - | - |

(agree balances with receipts and payments account(s))

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability | Amount due (optional) | When due (optional) |
|----------------|---------|-------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|-------------|------------------|
| | SAM ATKINS. | 30/12/2024 |

CCXX R1 accounts (SS)



Section A Independent Examiner's Report

Report to the trustees/members of Cherdy Naria Sedgeford Historical and Archaeological Research Project

On accounts for the year ended 29th February 2024 Charity no (if any) 1064553

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

- I have completed my examination. I confirm that:
- accounting records were not kept in accordance with section 130 of the Act or
 - the accounts accord with the accounting records insofar as the records that are available at this point in time.
 - We believe a fraud has been perpetrated on the charity between July 2019 and August 2023. Currently I have been unable to fully quantify the amount involved. The police have been brought in to investigate and a prosecution is pending. It is hoped that some of the monies may be able to be recovered.
 - Steps have been taken by the trustees to ensure that no one is ever in the position to perpetrate such a fraud on the charity again.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached other than those matters referred to above.
* Please delete the words in the brackets if they do not apply.

Signed: Date: 30/12/2024

Name: NICHOLAS KNIGHT

Relevant professional qualification(s) or body (if any): ICAEW

Address: 27 HARWOOD ROAD NORWICH NR1 2NG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

SHARP



SEDFORD HISTORICAL AND
ARCHAEOLOGICAL RESEARCH PROJECT



<https://www.sharp.org.uk/>

THE SEDGEFORD HISTORICAL AND ARCHAEOLOGICAL RESEARCH PROJECT

England & Wales - Charity number 1064553

Accounts



Trustees' Annual Report for the period

From **2/3/2021** Period start date To **1/3/2022** Period end date

Charity name: **Sedgeford Historical & Archaeological Research Project**

Charity registration number: **1064553**

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To teach and research archaeology |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Archaeology to discover how the local community in Sedgeford, Norfolk used to live going back to anglo saxon times, teaching students young and old the art of archaeology and how to discover the history |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees are always mindful of the guidance issued by the Charity Commission and make sure the public benefit from their activities |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Our organisation provides the opportunity for local people as well as anyone from a wider area to learn about local archaeology and participate in all aspects of our research</p> <p>The charity provides the public, access to learn about their heritage dating back to anglo saxon times and how they used to live, along with opportunities to research the archaeology in general</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity only ran a shortl season due to COVID but still managed to make a profit with the help of local grant and crowdfunding |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Reserves are held to aid further research |
| Amount of reserves held | Para 1.22 | £6500 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | none |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | This current year due to the pandemic and only running a short season, the main source of funds have been donations and grants |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | Risks are primarily COVID and the opportunity to be able to gather people together. |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--------------------------------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Democratic voting of trustees |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are voted at the AGM |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Sedgeford Historical & Archaeological Research Project |
| Other name the charity uses | SHARP |
| Registered charity number | 1064553 |
| Charity's principal address | Country Gouse, 9 Stoney Lane, Coalville, Leicester LE67 8JL |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------------|------------------------|--|--|
| 1 | Dr John Jolley | Chair | | |
| 2 | Dr Neil Faulkener | Founder member | | |
| 3 | David Wood | Secretary | | |
| 4 | Pamela Bent | Treasurer | | |
| 5 | Gary Rossin | | | |
| 6 | Brian Langford | | | |
| 7 | Melinda Barham | | | |
| 8 | Yvonne Bolton-Smith | | | |
| 9 | Eleaner Blakelock | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
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| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

| |
|--|
| |
|--|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|-----------------|--|
| Signature(s) | | |
| Full name(s) | Pamela Ann Bent | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 30/01/2022 | |

S.H.A.R.P**ACCOUNTS****Sedgeford Historical & Archaeology Research Project**

| INCOME | | Actual 2021/22 |
|---------------------|--------------------|---------------------------|
| | Description | £ |
| Facilities | Fac/course fees | 16590.50 |
| | Dig for a Day | |
| | tent hire | 200.00 |
| Friends | Friends of Sharp | 522.50 |
| | subtotal | 17313.00 |
| Donations | General donations | 1294.00 |
| | kitchen | |
| | Grants | 8000.00 |
| | Crowdfunding | 7672.50 |
| | Schools/tours | 1163.71 |
| | Church/talks | |
| | subtotal | 18130.21 |
| Sales | Merchandise | 579.89 |
| | Book sales/dvd | 0.75 |
| | private work | |
| | Tuck/café | -64.35 |
| | ph chg/wash | |
| | subtotal | 516.29 |
| Specials | Open day | |
| | draw/party | 79.02 |
| | special eve/bar | |
| | subtotal | 79.02 |
| Misc | Sundries/floats | -100.00 |
| | Gift Aid | 175.58 |
| | bank fees paid | |
| | Bank interest | 0.29 |
| | subtotal | 75.87 |
| Total Income | | 36114.39 |

| | |
|-----------------------------|----------------|
| PROFIT/LOSS FOR YEAR | 7522.43 |
|-----------------------------|----------------|

| EXPENDITURE | | Actual 2021/22 |
|--------------------------|------------------------------|---------------------------|
| | Description | £ |
| Admin | Repairs/servicing | 2427.12 |
| | Stationery/post | 77.72 |
| | Web | 224.63 |
| | Insurance | 1145.20 |
| | Courses/fee/refunds | 1102.50 |
| | Bank Charges | 48.00 |
| | Paypal charges | 132.33 |
| | Subcs fee/licences | 132.70 |
| | Photocopying | |
| | Printing (leaflets, etc) | 134.90 |
| | Telephone/internet | |
| | Electricity | 164.93 |
| | Water & rates | 59.94 |
| | Cleaning/grass cutting | 1304.22 |
| | land | 365.00 |
| | Waste disposal | 850.80 |
| | Hire-Church/village hall | |
| | subtotal | 8169.99 |
| Catering | Equipment/repairs | 516.51 |
| | Staff | 4285.20 |
| | Materials/gas | 271.99 |
| | Food | 3112.09 |
| | subtotal | 8185.79 |
| Archaeology | Depr capital assets | 623.17 |
| | Materials/tools | 1029.86 |
| | Films/developing | 122.37 |
| | Travel/team exp | |
| | Fuel - diesel/petrol/propane | 1296.61 |
| | Post ex | 390.85 |
| | Research/training | 150.00 |
| | Courses/meet/lecturers | |
| | Equipment | 195.17 |
| | Hire-excavator/generator | 3897.60 |
| | Hire - Cabins | 4448.00 |
| | subtotal | 12153.63 |
| Publications | Annual Report | |
| | Publications/advertising | |
| | subtotal | 0.00 |
| Sales | Merchandise | 30.00 |
| | Digging for sedgeford | 52.56 |
| | sub total | 82.56 |
| Total Expenditure | | 28591.97 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Sedgeford Historical & Archaeological Research Project

On accounts for the year
ended

01/03/2022

Charity no
(if any)

1064553

Set out on pages

1

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination

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.

Signed:

Ellen Brown

Date:

28/01/2022

Name:

Ellen Brown

Relevant professional
qualification(s) or body
(if any):

Address:

68 Middlewood

Kings Lynn

PE30 4RU