

VECTIS ARCHAEOLOGICAL TRUST

England & Wales · Charity number 1174499

Details

Status Registered

Legal form CIO

Registered 2017-09-04

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

Contact

Address Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

Phone 07775606812

Email office@vectisarchaeology.org.uk

Website www.vectisarchaeology.org.uk

Activities

Objects: THE OBJECT[S] OF THE CIO [IS][ARE]THE OBJECTS OF THE TRUST ARE TO BENEFIT THE PUBLIC BY:1. TO ADVANCE THE STUDY, UNDERSTANDING AND ENJOYMENT OF THE ARCHAEOLOGY ANDHISTORY ON AND AROUND THE ISLE OF WIGHT, INCLUDING EDUCATION OF THE TERRESTRIALAND MARINE ENVIRONMENTS; AND2. TO ADVANCE THE CONSERVATION OF ARCHAEOLOGICAL SITES, MONUMENTS ANDMATERIAL IN BOTH THE TERRESTRIAL AND MARINE ENVIRONMENTS OF THE ISLE OF WIGHT.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTYOF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH[SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005]AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: To advance the study, understanding and enjoyment of the archaeology and history on and around the Isle of Wight, including education of the terrestrial and marine environments; and to advance the conservation of archaeological sites, monuments and material in both the terrestrial and marine environments of the Isle of Wight.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ON AND AROUND THE ISLE OF WIGHT
- Isle Of Wight

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,994	£6,370	-	-
2024-03-31	£4,220	£6,366	-	-
2023-03-31	£8,136	£11,433	-	-
2022-03-31	£6,555	£9,308	-	-
2021-03-31	£5,000	£1,677	-	-

Trustees

Name	Role	Appointed
DAVID MARSHALL		2017-09-04
DAVID REEVES		2017-09-04
Dr DAVID TOMALIN		2017-09-04
JOHN BRYANT		2017-09-04
Kelly Wetherick		2021-02-01
Robert Pitts		2021-04-01

VECTIS ARCHAEOLOGICAL TRUST

England & Wales - Charity number 1174499

Accounts

VECTIS ARCHAEOLOGICAL TRUST

England & Wales - Charity number 1174499

Accounts

Vectis Archaeological Trust
(Charity No. 1174499)
STATEMENT OF FINANCIAL ACTIVITIES
for the Year ended 31st March 2024

	No1 Account 2023 / 2024 £	No2 Account 2023 / 2024 £	Total Accounts 2023 / 2024
<u>Income</u>			
Donations	100	627	727
Outreach	340		340
Ryde Town Council		500	500
Amazon	18		18
Gift Aid	561		561
ASL ET Ltd		480	480
Newt 2023		237	237
Newt 2024		708	708
Transfer		649	649
Total Income	1,019	3,201	4,220
<u>Expenditure</u>			
Insurance	297		297
Office Space	4,500		4,500
Website	26		26
Exspenses	5		5
Dinosaur Isle	205		205
Outreach	130		130
Landguard Manor Teas, Coffee, lunches		224	224
ASPROM	20		20
Storage Chests	120		120
Transfer	674		674
Newt		165	165
Expenditure	5,977	389	6,366
Income	1,019	3,201	4,220
Expenditure	5,977	389	6,366
Surplace / Deficit	- 4,958	2,812	- 2,146
Brought forward from 2022/2023			10,987
Plus Surplace / Deficit			- 2,146
Total			8,840

NOTES.

No1 Account	5,565
No2 Account	3,275
Total Accounts	8,840

VECTIS ARCHAEOLOGICAL TRUST

England & Wales - Charity number 1174499

Accounts

Vectis Archaeological Trust
(Charity No. 1174499)
STATEMENT OF FINANCIAL ACTIVITIES
for the Year ended 31st March 2023

	No1 Account 2022 / 2023 £	No2 Account 2022 / 2023 £	Total Accounts 2021 / 2022
<u>Income</u>			
JJC Management			5,000.00
Donations	418.00	645.92	764.71
Outreach	115.00	160.00	
Dinners	350.00	412.55	
Mugs	8.50		
PayPal		325.77	39.87
Gift Aid	318.92		
I & J Link Tour			715.00
Lectures		186.96	
Cinema	21.00		35.00
Trips	649.16	2,424.58	
Transfer	2,100.00		-
Total Income	3,980.58	4,155.78	6,554.58
<u>Expenditure</u>			
Office IT			330.93
Insurance	296.66		285.11
Office Space	5,000.00		5,066.60
Historic Societies			20.00
Office Equipment			55.78
Office Furniture			693.45
Office Crockery etc			26.78
Website	219.47		21.53
Exspenses	35.60		244.64
Books	52.00		367.18
Library	30.11		
Broadband	224.00		168.00
JJC Management			1,000.00
Oxbow			144.00
Stationary			42.32
Outreach	78.00		
Cinema			178.22
Moviola	73.09		98.92
Dinosaur Isle (Tour)			55.00
I & J Link tour lunch			187.50
Landguard Manor Teas, Coffee, lunches	601.00	264.00	124.00
Brading Roman Villa			117.54
Lectures		74.95	
Transfer		2,100.00	
Trips	165.00	2,218.70	
Survey Equipment			80.00
Expenditure	6,774.93	4,657.65	9,307.50
Income	3,980.58	4,155.78	
Expenditure	6,774.93	4,657.65	
Total Income	8,136.36		6,554.58
Total Expenditure	11,432.58		9,307.50
Surplace (Deficit) for Year	- 3,296.22		- 2,752.92
Balance of Funds Brought Forward	14,283.10		17,036.02
Balance of Funds Carried Forward	10,986.88		14,283.10
<u>NOTES.</u>			
No1 Account	10,523.65		
No2 Account	463.23		
Total Accounts	10,986.88		

VECTIS ARCHAEOLOGICAL TRUST

England & Wales - Charity number 1174499

Accounts

Vectis Archaeological Trust
(Charity No. 1174499)
STATEMENT OF FINANCIAL ACTIVITIES
for the Year ended 31st March 2022

	No1 Account 2021 / 2022 £	NV Account 2021 / 2022 £
<u>Income</u>		
Lloyds		
JJC Management	£ 5,000	
Donations	£ 100	665
PayPal	£ 40	
I & J Link Tour		715
Cinema	£ 35	
Total Income	£ 5,175	1,380
<u>Expenditure</u>		
Office IT	£ 331	
Insurance	£ 285	
Office Space	£ 5,067	
Historic Societies	£ 20	
Office Equipment	£ 56	
Office Furniture	£ 693	
Office Crockery etc	£ 27	
Website	£ 22	
Expenses	£ 197	48
Books	£ 367	
Broadband	£ 168	
JJC Management	£ 1,000	
Oxbow	£ 144	
Stationary	£ 42	
Cinema	£ 178	
Moviola	£ 99	
Dinosaur Isle (Tour)		55
I & J Link tour lunch		188
Landguard Manor Teas & Coffee		124
Brading Roman Villa	£ 118	
Survey Equipment	£ 80	
Expenditure	£ 8,893	415
No1 Income	£ 5,175	
NV Income	£ 1,380	
Total Income	£ 6,555	
Total Expenditure	£ 9,308	
Surplace (Deficit) for Year	-£ 2,753	
Balance of Funds Brought Forward	£ 17,036	
Balance of Funds Carried Forward	£ 14,283	

NOTES.

Vectis Archaeological Trust

Registration No: 1174499

Chairman's Annual Report for 2021/22

Date: 31st March 2022.

The charity Vectis Archaeological Trust (VAT) was formed on the 4th September 2017, consisting of 5 Trustees, each with their own specialist knowledge of working with charitable organisations/history and archaeology.

In 2021, we sadly lost our Chairman Geoff Cadman. Geoff passed away on the 15th July. For many years, he had held the tiller of the *Isle of Wight Archaeological Committee (IWAC)* and its successor, the *Vectis Archaeological Trust*. Geoff was a founder member of IWAC, an independent committee formed in 1975 for the good management and protection of archaeological sites on the Isle of Wight.

David Reeves was nominated as his successor and elected to the Chair of VAT at a meeting of the Trustees.

The archives of IWAC and VAT were kept at Geoff's house, and the loss of this facility meant that VAT needed a new base of operations. Fortunately, in September 2021 VAT was able to rent an office along with a separate building to be used as an archaeological store, at Landguard Manor, Shanklin. As an added bonus, Landguard Manor is the birthplace of Charles Roach Smith, a Victorian archaeologist and leading antiquary of his time.

Trustees have been actively promoting the aims of the charity, working closely with likeminded organisations on the Isle of Wight and further afield. The Trust holds a monthly coffee morning where Island heritage organisations are given an opportunity to showcase their organisations activities. The Trust is supporting the publication of several books and a number of archaeological reports covering the history and heritage of the Isle of Wight.

Trustees are continuing their involvement with the local MP and county councillors to raise the profile of the Islands Heritage/History. We have given appropriate advice to organisations and students involved with the Island's history. Part of the 2021/22 year was affected by government regulations covering the Covid 19 pandemic; this meant that we were unable to hold a number of fundraising events; however, we received a £4000 grant from IWAC along with several smaller bucket donations.

Professor Tracy Borman agreed to become our Patron (Historical) in January of this year. Professor Borman is joint Chief Curator for Historic Royal Palaces, the charity that manages Hampton Court Palace, the Tower of London, Kensington Palace, Kew Palace, the Banqueting House, Whitehall and Hillsborough Castle. I would like to thank fellow Trustee Bob Pitts for his endeavours in facilitating this honour for VAT.

Trustees were please to invite Val Pitts our Librarian and Kevin Trott our Field Archaeologist to become none voting Associated Members of the VAT board.

Signed:

David Reeves

David Reeves: Chairman.

Charity number 1174499.

Landguard Manor, Landguard Manor Road, Shanklin, IOW, PO37 7JB.

VECTIS ARCHAEOLOGICAL TRUST

England & Wales - Charity number 1174499

Accounts

Vectis Archaeological Trust

Registration No: 1174499

Chairman's Annual Report for 2020/21

Date: 31st March 2021

The charity Vectis Archaeological Trust (VAT) was formed on the 4th September 2017, consisting of 5 Trustees, each with their own specialist knowledge of working with charitable organisations/history and archaeology.

We are pleased to announce that two new trustees have joined the board, both have experience in working with the heritage sector on the Island/mainland.

Trustees have been actively promoting the aims of the charity, working closely with likeminded organisations on the Isle of Wight and further afield. Trustees have given talks to organisations on the Island.

The trust is supporting the publication of several books and a number of archaeological reports covering the history and heritage of the Isle of Wight.

The trust has made a number of financial grants to archaeological organisations on the Island. Brading Roman Villa being one in particular, owing to the crisis caused by the Corona 19 pandemic the Villa museum had to close its doors. VAT was able to make a grant towards erecting a safety fence around the Hypocaust room in the North range of the Villa.

VAT has been co-operating with the trustees at Northwood House in Cowes, in particular organising a Geophysical survey of the lawns around Northwood House. VAT now has a new website covering all periods of Isle of Wight history.

Trustees are continuing their involvement with the local MP and county councillors to raise the profile of the Islands Heritage/History. We have given appropriate advice to organisations and students involved with the Islands history and have an ongoing relationship with the Isle of Wight Archaeological Committee (IWAC).

Owing to government regulations covering the Covid 19 pandemic it has not been possible to hold face to face board meetings. The day-to-day business of the charity has had to be conducted by email and phone.

Looking forward to 2021/22

In 2021 we are expecting to receive further grants totalling £4000. This will enable us to finance projects in VATs name and to continue the grants scheme as set out in our aims and objectives. If covid regulations allow it is our intention to undertake a number of small exploratory archaeological excavations on the Island.

NOTE: owing to the current crisis caused by the Covid 19 pandemic all fundraising activities have had to be cancelled until further notice.

Signed:

Geoffrey Cadman

Chairman.
Mr Geoff Cadman.

Vectis Archaeological Trust
 (Charity No. 1174499)
STATEMENT OF FINANCIAL ACTIVITIES
 for the Year ended 31st March 2021

	2020 / 2021	2019 / 2020
	£	£
<u>Income</u>		
Lloyds		6,511
JJC Management	5,000	5,000
Total Income	<u>5,000</u>	<u>11,511</u>
<u>Expenditure</u>		
Agreed debts transferred from IWAC		540
Brading Roman Villa Post Address		100
D Reeves (Hi res image)		78
IOW Natural & Archaeology		1,000
ORT Grants	1,500	1,000
LCN.com	58	
David Tomalin	60	
IOW Council	20	
Historic Buildings	38	
Total Expenditure	<u>1,677</u>	<u>2,718</u>
Surplace (Deficit) for Year	3,323	8,793
Balance of Funds Brought Forward	13,713	4,920
Balance of Funds Carried Forward	<u>17,036</u>	<u>13,713</u>

NOTES.

ORT Grants: Emergency Covid Support, Hypocaust Protection.

LCN.com: Website costs.

David Tomalin, IOW Council, Historic Buildings: Images for David T's book.