



## Annual Report by Sir Andrew Lawson-Tancred, Chairman For year ending 31 December 2021

2021 was affected by the problems caused by the Covid19 pandemic. They restricted activities and visits, but Friends of Roman Aldborough were able to offer members a programme of Talks and Visits.

### **Talks**

We decided there would be 9 talks given to members via Zoom and that, where possible these would be recorded and posted on YouTube for members only. Members were pleased to be able to access these from home wherever in the country they might be. We received very positive feedback.

There was a wide variety of talks including:

Ruins in the Landscape Dr Twigs Way - a joint talk with The Yorkshire Gardens Trust  
Conservation of the Collection for the New Displays at Aldborough Museum – Leesa Vere – Stevens EH Conservator

Human Skeletal Evidence for Life in Roman Britain – Rebecca Gowland

The Pocklington Chariot Burial – Paula Ware, MAP Archaeology

From the Past to the Present at Vindolanda – Andrew Birley

Medicine and Health Care in Roman Britain – Nick Summerton

Digging Deeper at Isurium Brigantum – Martin Millett and Rose Ferraby

Analysing Britain's Most Elusive Roman Sculptures – Prof Ian Hayes

“A place of Popular Resort”: Fountains Abbey from Monastery to Trip Advisor” – Mark Newman

Over 100 of the members accessed the most popular talks via a combination of Zoom and YouTube.

A survey conducted among members found that although the Zoom talks had been very much appreciated. Many commented on the benefits of live talks with 44% preferring live talks with 43% asking for a mixture of Zoom and live.

### **Visits**

5 visits were planned for the year. Visits to the East Riding Museum and the Yorkshire Museum were postponed because of access restrictions.

We did, however, manage the following:

Fountains Abbey led by Mark Newman, archaeology adviser for the National Trust

Eastfield Roman Site near Scarborough led by Paula Ware, MAP Archaeology

Vindolanda led by Andrew Birley, Director of Excavations

We particularly enjoyed being able to meet up with other members and being given special tours by leading archaeologists.

For the first time, FORA organised a two day visit to the western end of Hadrian's Wall.

### **Outreach talks**

There were two talks given, one Ripon U3A, the other at Dunesforde Vineyard.

### **Guided tours of the English Heritage site**

These were organised by EH using their guides. Many of the guides are FORA members.

### **Education Group**

After a period of no visits due to the pandemic, we were pleased to welcome schools back to the site.

We received very positive feedback after the visits of the following schools:

Cundall Manor

Boroughbridge Primary

St Joseph's Primary

2 local schools visited the Cambridge led archaeological dig and explored the spoil heaps, washed finds and found out more about the work of archaeologists.

Matthew Lester, School Visits Co-ordinator was very complimentary about the offer that FORA had for schools. He has since been replaced by Angela Pierson, who is keen to encourage more schools to visit the site.

### **FORA/EH meetings**

FORA and EH met using Zoom for two update meetings.

### **Roman Garden Project**

The Garden Group have laid out the beds according to the prepared plan. Several beds have been planted and, despite the efforts of rabbits and deer, have been very productive.


A Grant has been obtained to put deer fencing round the garden.

### **Cambridge University Roman Town Project**

Despite the limitations of Covid, the team from the University of Cambridge, led by Dr Rose Ferraby and Professor Martin Millett, continued their research activities in 2021. The dig was on the site dug in 2020 and took place between August 26 and September 25, 2021. Due to relaxation in Covid restrictions, students from local schools were able to participate in the dig.

The excavation hosted an open day and welcomed a range of individual and group visits.

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

<b>Signature</b>	<b>Name</b>	<b>Date of Approval</b>
	Patricia Jane Barber	October 21, 2022



# January 2021 Bank Transactions

Account: 20-98-98 83315541

**Bank Opening Bala 12/31/2020 £10,379.05**

Date	Bank Type		Details
04/01/2021	SO	Renewal	26 - Brownley Phill
08/01/2021	DC	Renewal	31 - Sampson Jean
	DC	Donation	31 - Sampson Jean
11/01/2021	DC	Renewal	100 - Peckett V
11/01/2021	DC	Renewal	22 - Sanders Mike
11/01/2021	DC	Renewal	23 - Sanders Janis
14/01/2021	DC	Renewal	113 - Matley Rob
14/01/2021	DC	Renewal	38 - Christie Phil
14/01/2021	DC	Renewal	39 - Christie Judith
18/01/2021	DC	Fortuna	24 - Sadler Jenny
18/01/2021	DC	Fortuna	185 - Brear David
18/01/2021	DC	Fortuna	38/39 - Christie
18/01/2021	DC	Fortuna	30/110 - Butterworth
18/01/2021	DC	Fortuna	28/29 - Rae
18/01/2021	DC	Fortuna	92 - Rowson G
19/01/2021	DC	Fortuna	10/11 - Aiken
19/01/2021	DC	Fortuna	32 - Prescott Julie
19/01/2021	DC	Renewal	32 - Prescott Julie
19/01/2021	DC	Fortuna	7/9 - Beck
20/01/2021	ASK	Fortuna	117 - Wilkinson Susan
20/01/2021	DC	Fortuna	31 - Sampson Jean
20/01/2021	DC	Fortuna	26 - Brownley Phill
20/01/2021	DC	Fortuna	164 - Townsend Ian
21/01/2021	DC	Renewal	102 - Richardson Barry
21/01/2021	DC	Renewal	118 - Harvey Brian
21/01/2021	DC	Renewal	90 - Roberts David
21/01/2021	DC	Fortuna	90 - Roberts David
21/01/2021	DC	Renewal	83 - Warner P
21/01/2021	DC	Renewal	84 - Warner M
21/01/2021	DC	Renewal	164 - Townsend Ian
21/01/2021	DC	Renewal	163 - Townsend Mandy
21/01/2021	DC	Renewal	169 - Lovitt A
21/01/2021	DC	Donation	169 - Lovitt A
22/01/2021	DC	Renewal	35 - Potts Ian
22/01/2021	DC	Renewal	36 - Potts Liz
25/01/2021	DC	Renewal	24 - Sadler Jenny
25/01/2021	DC	Fortuna	106 - Pendleton Nigel
25/01/2021	DC	Fortuna	14 - Barber Jane
26/01/2021	DC	Renewal	141 - Falkingham G
27/01/2021	DC	Renewal	70 - Dodd Frances
27/01/2021	DC	Renewal	76 - Cole Sandra
27/01/2021	DC	Renewal	77 - Cole Richard
27/01/2021	DC	Fortuna	76/77 - Cole
29/01/2021	DC	Renewal	119 - Parr Jean

**BALANCE 31/01/2021**

**Analysis**

	In	Out
Renewals	£369.00	
Membership Renewals	£0.00	
Fortuna	£600.00	
Donations	£25.00	
<b>TOTAL INCOME</b>	<b>£994.00</b>	

Renewal	Donation	Fortuna	Amount In	Out	Balance
£15.00					£10,394.05
£15.00					£10,409.05
	£10.00				£10,419.05
£15.00					£10,434.05
£12.50					£10,446.55
£12.50					£10,459.05
£15.00					£10,474.05
£12.50					£10,486.55
£12.50					£10,499.05
		£24.00			£10,523.05
		£24.00			£10,547.05
		£48.00			£10,595.05
		£96.00			£10,691.05
		£48.00			£10,739.05
		£24.00			£10,763.05
		£24.00			£10,787.05
		£24.00			£10,811.05
£15.00					£10,826.05
		£48.00			£10,874.05
		£48.00			£10,922.05
		£24.00			£10,946.05
		£24.00			£10,970.05
		£48.00			£11,018.05
£15.00					£11,033.05
£15.00					£11,048.05
£15.00					£11,063.05
		£24.00			£11,087.05
£12.50					£11,099.55
£12.50					£11,112.05
£12.50					£11,124.55
£12.50					£11,137.05
£15.00					£11,152.05
	£15.00				£11,167.05
£12.50					£11,179.55
£12.50					£11,192.05
£15.00					£11,207.05
		£24.00			£11,231.05
		£48.00			£11,279.05
£15.00					£11,294.05
£15.00					£11,309.05
£12.50					£11,321.55
£12.50					£11,334.05
£24.00					£11,358.05
£15.00					£11,373.05

**£11,373.05**

**£369.00**

**£25.00**

**£600.00**

## February 2021 Bank Transactions

Account: 20-98-98 83315541

Bank Opening Balance from Bank Sta

01/31/2021

Date	Bank Type	Description	Details
02/01/2021	DC	Renewal	142 - Scott Jan
02/01/2021	DC	Donation - G	106 - Pendleton Nigel
02/01/2021	DC	Fortuna	106 - Pendleton Nigel
02/01/2021	DC	Renewal	139 - Lig Stephen
02/02/2021	DC	Renewal	114 - Greenwell H
02/02/2021	DC	Renewal	115 - Greenwell E
02/02/2021	DC	Renewal	128 - Simpson Gary
02/02/2021	DC	Renewal	Simpson Gary
05/02/2021	BACS	Fortuna - Jan	92 - Rowson G
05/02/2021	BACS	Fortuna - Jan	167 - Butterworth Lou
05/02/2021	BACS	Fortuna - Jan	118 - Brear David
05/02/2021	BACS	Office	Ink Cartridges - 26 Brownley
08/02/2021	DC	Renewal	7 - Beck S
08/02/2021	DC	Renewal	9 - Beck J
11/02/2021	BACS	Scam	14 - Barber J
11/02/2021	DC	Renewal	66 - Binks G
11/02/2021	DC	Renewal	65 - Brooksbank S
11/02/2021	DC	Donation - A	Amazon Donation
02/19/2021	DC	Speaker Fee	Yorkshire Gardens
02/22/2021	BACS	Speaker Fee	Twigs Way
02/22/2021	DC	Loan	30 - Butterworth C
02/22/2021	100103	Renewal	136 - Parkin Chris
02/23/2021	100102	Renewal	93 - Holdsworth M
02/23/2021	100102	Renewal	63 - Ashworth Marjorie
02/23/2021	100102	Renewal	33 - Mander P
02/23/2021	100102	Renewal	55 - Braithwaite
02/23/2021	100102	Renewal	56 - Braithwaite
02/23/2021	100102	Donation	55/56 - Braithwaite
02/23/2021	100102	Donation	180 - Bird A
02/23/2021	100102	Donation	46/47 - Eaton
02/23/2021	100102	Renewal	120 - Thomas Hazel
02/23/2021	100102	Renewal	72 - Wilson Dorothy
02/23/2021	100102	Donation	72 - Wilson Dorothy
02/23/2021	100102	Renewal	82 - Feist S
02/23/2021	100102	Donation	150 - Russell
02/23/2021	100102	Renewal	18- Osborne P
02/23/2021	100102	Renewal	19 - Osborne D
02/23/2021	100102	Donation	18/19 - Osborne
02/23/2021	100102	Renewal	117 - Wilkinson S
02/23/2021	100102	Donation	117 - Wilkinson S



**BALANCE 28/02/2021** **£0.00**

**Analysis**

**In**

Renewals	£350.00	
Speaker Fee Contribution	£0.00	
Donations	£175.00	
Amazon Donation	£7.44	
Garden Donation	£301.00	
Loan		£200.00
Fortuna	£24.00	
<b>TOTAL INCOME</b>	<b>£857.44</b>	

**Out**

Fortuna	£40.00	
Office	£28.07	
Scam		£11,500.00
Speaker Fee	£150.00	
	<b>£218.07</b>	

**£0.00**

Renew	Donation	Loan	Fortuna	Talks
£15.00	£301.00		£24.00	
£15.00				
£12.50				
£12.50				
£12.50				
£12.50				
£12.50				
£12.50				
£12.50				
£12.50				
£12.50	£7.44			£75.00
		£200.00		
£15.00				
£15.00				
£15.00				
£15.00				
£12.50				
£12.50				
	£50.00			
£25.00				
£25.00				
£15.00				
£15.00				
	£35.00			
£15.00				
	£50.00			
£12.50				
£12.50				
	£25.00			
£15.00				
	£15.00			

<b>£350.00</b>	<b>£483.44</b>	<b>£200.00</b>	<b>£24.00</b>	<b>£75.00</b>
<b>Renewals</b>	<b>Donations</b>	<b>Loan</b>	<b>Fortuna</b>	<b>Talks</b>

## Out

£5.00  
£10.00  
£25.00  
£28.07

£11,500.00

£150.00

**£11,718.07**

**Out**

# March 2021 Bank Transactions

20-98-98 83315541

**Balance at** **02/28/2021** **-£10,585.63**

Date	Bank Date	Bank Type	Description	Details
03/03/2021		DC	Renewal	12 - Baker P
03/08/2021		BACS	Fortuna - Feb	58 - Sadler Jenny
03/08/2021		BACS	Fortuna - Feb	28/29 - Rae
03/09/2021			100104 Renewal	122- Newby Mark
03/09/2021			100104 Renewal	123 - Newby Jane
03/09/2021			100104 Renewal	45 - Foster Aidan
03/08/2021			Fortuna - Feb	106 - Pendleton Nigel
03/08/2021			Donation G	106 - Pendleton Nigel
03/11/2021			100105 Donation G	106 - Pendleton Nigel
03/11/2021			100105 Renewal	106 - Pendleton Nigel
03/11/2021			100105 Renewal	3 - Cruse John
03/11/2021			100105 Renewal	2 - Heatlie Rose
03/17/2021			100091 Insurance	BAFM Insurance
03/17/2021			100091 Insurance	BAFM Employee Insurance
03/17/2021			100091 Membership	BAFM Membership
22/03/2021		BACS	Repayment	14 - Barber J Scam Refund
31/03/2021		BACS	Membership	YAS Membership
Fortuna - March	145- Avery Ian			
Fortuna - March	145- Avery Ian		£5.00	
Fortuna - March			£10.00	
Fortuna - March				

**BALANCE 31/03/2021** **£0.00**

In	
Membership Renewals	£92.50
Garden Donation	£22.50
Scam repayment	£11,500.00
<b>TOTAL</b>	<b>£115.00</b>

Out	
Fortuna	£40.00
Insurance - Public Liability	£190.00
Insurance - Employee	£65.00
BAFM Membership	£100.00
YAS Membership	£45.00
	<b>£440.00</b>

**Net Income** **-£325.00**



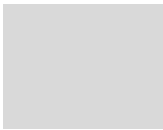
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**Balance**

-£10,570.63  
-£10,575.63  
-£10,600.63  
-£10,588.13  
-£10,575.63  
-£10,560.63  
-£10,570.63  
-£10,560.63  
-£10,548.13  
-£10,535.63  
-£10,523.13  
-£10,510.63  
-£10,700.63  
-£10,765.63  
-£10,865.63  
£634.37  
**£589.37**



**CHECK - OUT**

	£100.00
	£45.00
<b>£0.00</b>	<b>£145.00</b>

## April 2021 Bank Transactions

Account: 20-98-98 83315541

### Bank Opening Balance from Bank Statement

Date	Bank Date	Bank Type
04/06/2021		BACS
04/06/2021		BACS
04/07/2021		DC
04/09/2021	04/12/2021	BACS
04/12/2021		DC
04/20/2021		BACS
04/27/2021		DC
04/27/2021		
04/27/2021		
04/27/2021		
04/27/2021		
04/27/2021		
04/27/2021		

### BALANCE 30/04/2021

#### Analysis

Membership Renewals

Outreach Talk

Donation - Fortuna

#### TOTAL INCOME

Membership ASPROM

Web Costs

Printing

Loan Repayment

Fortuna - March

Net Income

		<b>£589.37</b>	
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Description	Details	Renewals	Donations
FORA Membership	ASPROM		
Repayment - Loan	Butterworth C		
Outreach Talk JP	Talk - JP		
Printing	Helloprint		
Membership	214 - Millington Angela	£15.00	
Web	TSO Hosts		
Outreach Talk JP	Ripon and District U3A		
Fortuna - March	38 - Christie Phil		
Fortuna - March	38 - Christie Phil		£25.00
Fortuna - March	145- Avery Ian		
Fortuna - March	145- Avery Ian	£5.00	
Fortuna - March		£10.00	
Fortuna - March			

**£388.58**

**£15.00**

**£25.00**

## In

£15.00

£90.00

£40.00

**£145.00**

## Out

£20.00

£41.70

£44.09

## Loan

£200.00

£40.00

**£145.79**

**-£0.79**

Fortuna	Talks	Loan	Out	
			£20.00	£569.37
			£200.00	£369.37
	£40.00			£409.37
			£44.09	£365.28
				£380.28
			£41.70	£338.58
	£50.00			£388.58
			£25.00	£363.58
				£388.58 OK
			£5.00	£383.58
				£388.58
				£398.58
			£10.00	£388.58
£0.00	£90.00	£0.00	£310.79	

## May 2021 Bank Transactions

Account: 20-98-98 83315541

**Bank Opening Balance fro 04/30/2021**

Date	Bank Date	Bank Type
05/06/2021		100106
05/06/2021		100106
05/06/2021		100106
05/06/2021		100106
05/06/2021		100106
05/17/2021	BACS	
05/17/2021	BACS	
05/17/2021	BACS	
05/17/2021	BACS	
05/18/2021	100123	
05/21/2021	BACS	
05/21/2021	BACS	
05/24/2021	DC	
05/24/2021	BACS	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	
05/25/2021	DC	

**BALANCE 31/05/2021 -£1,343.13**

### In

Renewals	£60.00
Donations	£10.00
Visits	£65.00
	<b>£135.00</b>

### Out

Web	£92.21
Printing	£70.55
Film	£1,500.00
Artwork	£157.50
HBC Fortuna Licence	£40.00
Postage	£6.45
	<b>£1,866.71</b>

**Net Income**

**-£1,731.71**

Net Income



**£388.58**

Description	Details	Amount	
		Renew	Donation
New	181 - Granville-Edge Mike	£15.00	
Renewal	13 - Hiscutt Brian	£15.00	
Renewal	104 - Smith Sally	£15.00	
New	182 - Farnham	£15.00	
Donation	13 - Hiscutt Brian		£5.00
Web Cost	Web Hosting - Blue Host		
Printing - Helloprint	Step Inside Guides		
Artwork	Beetle Green - 2072		
Postage	P J Barber		
Fortuna	HBC - Licence		
Film - Invoice	Rose Ferraby		
Film - Invoice	Robert St John		
Donation	Amazon		£5.00
Film - Invoice	Mario Cruzado		
Visit - Fountains	90 - Roberts David		
Visit - Fountains	117 - Wilkinson Susie		
Visit - Fountains	153 - Hovell Gillian		
Visit - Fountains	82 - Feist Susan		
Visit - Eastfield	149 - Stead Susan		
Visit - Fountains	61 - Audsley Peter		
Visit - Fountains	62 - Audsley Margaret		
Visit - Fountains	83 - Warner Paul		
Visit - Fountains	84 - Warner Marjorie		
Visit - Fountains	66 - Binks Graham		
Visit	119 - Parr Jean		
Visit - Eastfield	190 - Hirst-Gee Andrea		
		£60.00	£10.00



				Balance
Fortuna	Talks	Visits	Out	
				£403.58
				£418.58
				£433.58
				£448.58
				£453.58
			£92.21	£361.37
			£70.55	£290.82
			£157.50	£133.32
			£6.45	£126.87
			£40.00	£86.87
			£750.00	-£663.13
			£250.00	-£913.13
				-£908.13
			£500.00	-£1,408.13
		£5.00		-£1,403.13
		£5.00		-£1,398.13
		£5.00		-£1,393.13
		£5.00		-£1,388.13
		£5.00		-£1,383.13
		£5.00		-£1,378.13
		£5.00		-£1,373.13
		£5.00		-£1,368.13
		£5.00		-£1,363.13 OK
		£5.00		-£1,358.13
		£10.00		-£1,348.13
		£5.00		<b>-£1,343.13</b>
£0.00	£0.00	£65.00	£1,866.71	

			Misc	Fortuna	Film	
			£6.45			
				£40.00		
					£750.00	
					£250.00	
					£500.00	
£0.00	£0.00	£0.00	£6.45	£40.00	£1,500.00	£1,546.45

# June 2020 Bank Transactions

Account: 20-98-98 83315541

Bank Opening Balance from Bank Staten 05/31/2021 £10,029.92

Date	Bank Date	Bank Type	Description
06/04/2021		DC	Fountains Visit
06/07/2021			Fountains Visit
06/07/2021		BACS	Fortuna - May
06/07/2021		100107	Eastfield Visit
06/07/2021		100107	Eastfield Visit
06/07/2021		100107	Eastfield Visit
06/07/2021		DC	Fountains Visit
06/07/2021		DC	Fountains Visit
06/07/2021		DC	Fountains Visit
06/08/2021		DC	Fountains Visit
06/08/2021		DC	Fountains Visit
06/09/2021		DC	Fountains Visit
06/10/2021		10093 Fortuna	Fortuna - May
06/10/2021		DC	Fountains Visit
06/10/2021		DC	Fountains Visit
06/11/2021		DC	Fountains Visit
06/14/2021		DC	Fountains Visit
06/14/2021		DC	Fountains Visit
06/16/2021		100108	Renewal
06/14/2021		100108	Renewal
06/14/2021		100108	New Member
06/14/2021		100108	Fountains Visit
06/14/2021		100108	Fountains Visit
06/18/2021		DC	New Member
06/26/2021		100092	
06/28/2021		DC	Vindolanda
06/28/2021		DC	Vindolanda
06/28/2021		DC	Vindolanda
06/29/2021		DC	Vindolanda
06/29/2021		DC	Vindolanda
06/29/2021		DC	Vindolanda
06/29/2021		DC	Vindolanda
06/29/2021		DC	Vindolanda
06/29/2021		DC	Vindolanda
06/30/2021		DC	Vindolanda
06/30/2021		DC	Vindolanda
06/30/2021		DC	Vindolanda

Fortuna - May  
Donation

End Balance ###

Analysis

In

	Renew		£0.00	
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	New	£0.00	
	FORA Visits	£0.00	
	Donation	£5.00	Fortuna donation
		<b>£5.00</b>	
		<b>Out</b>	
	Fortuna	£40.00	
	Membership	£30.00	
		<b>£70.00</b>	
Net Income		<b>-£65.00</b>	

## Net Income

<b>Details</b>	<b>Renew</b>	<b>New</b>	<b>In Visits</b>	<b>Other</b>
180 - Bird Phil			£5.00	
179 - Bird Alex			£5.00	
26 - Brownley Phill				
32 - Prescott Julie			£5.00	
22 - Sanders M			£5.00	
23 - Sanders J			£5.00	
38 - Christie Phil			£5.00	
39 - Christie Judith			£5.00	
169 - Lovitt Arthur			£5.00	
22 - Sanders M			£5.00	
23 - Sanders J			£5.00	
26 - Brownley Phill			£5.00	
82 - Cole R				
190 - Hirst-Gee Andrea			£5.00	
82 - Feist Susan			£5.00	
90 - Roberts David			£5.00	
121 - Poole Julia			£5.00	
Poole Visitor			£5.00	
18 - Osborne Pamela	£12.50			
19 - Osborne David	£12.50			
201 - Waite		£15.00		
101 - Chapman Rosemary			£5.00	
149 - Stead Susan			£5.00	
190 - Hirst-Gee Andrea		£15.00		
ARA Membership				
153 - Hovell Gillian			£13.00	
168 - Brear David			£13.00	
30 - Butterworth Christopher			£13.00	
66 - Binks Graham			£13.00	
150 - Russell John			£13.00	
151 - Russell Frances			£13.00	
83 - Warner Paul			£13.00	
84 - Warner Marjorie			£13.00	
82 - Feist Susan			£13.00	
22 - Sanders M			£13.00	
23 - Sanders J			£13.00	
37 - McCandlish Irene				
37 - McCandlish Irene				£5.00
	£25.00	£30.00	£233.00	

£5 donated to FORA



## Out Balance

	£10,034.92
	£10,039.92
£25.00	£10,014.92
	£10,019.92
	£10,024.92
	£10,029.92
	£10,034.92
	£10,039.92
	£10,044.92
	£10,049.92
	£10,054.92
	£10,059.92
£10.00	£10,049.92
	£10,054.92
	£10,059.92
	£10,064.92
	£10,069.92
	£10,074.92
	£10,087.42
	£10,099.92
	£10,114.92
	£10,119.92
	£10,124.92
	£10,139.92
£30.00	£10,109.92
	£10,122.92
	£10,135.92
	£10,148.92
	£10,161.92
	£10,174.92
	£10,187.92
	£10,200.92
	£10,213.92
	£10,226.92
	£10,239.92
	£10,252.92
£5.00	£10,247.92
	<b>£10,252.92</b>
£70.00	

Date	Type	Details
06/25/2020	BBP	LAWSON-TANCRED A
06/24/2020	OTH	AMZNMktplace
06/15/2020	OTH	WWW.PCWB.COM
06/09/2020	CHQ	100088
06/09/2020	CHQ	100087
06/09/2020	CHQ	100122
06/08/2020	REM	POST OFFICE CREDIT
06/08/2020	OTH	Post Office 100051
06/03/2020	OTH	WWW.OXBOWBOOKS.
06/03/2020	OTH	WWW.OXBOWBOOKS.
06/02/2020	PAYMENT	GILLIAN HOVELL
06/01/2020	PAYMENT	THE ENGLISH HERITA
06/01/2020	PAYMENT	THE ENGLISH HERITA
06/01/2020	PAYMENT	THE ENGLISH HERITA
06/01/2020	DIRECTDEP	BUTTERWTH CJ

	In	Out
MEM + DONATION	150	
ON 23 JUN      BDC		-154.97
ON 13 JUN      BDC		-745.98
		-65.8
		-50
		-32.92
100052          REM	270	
Boroughbridge   POL	176.51	
COM   ON 02 JUN      BDC		-29
COM   ON 02 JUN      BDC		-29
FORAJUNE20      BBP		-125
SCHOOLS ALDB 2019 BBP		-240
ASPROM GRANT ALDB BBP		-500
MUSEUM REFURBISH BBP		-1000
Bworth 2020 subx2 BGC	25	

## July 2021 Bank Transactions

Account: 20-98-98 83315541

### Bank Opening Balance from Bank Statement

Bank Opening Balance from Bank Statement 06/30/2021

Date	Bank Date	Bank Type	Description
07/01/2021		DC	Vindolanda
07/02/2021		DC	Vindolanda
07/05/2021		BACS	Fortuna - March
07/05/2021		DC	Vindolanda
07/05/2021		DC	Vindolanda
07/06/2021		DC	Vindolanda
07/05/2021	07/06/2021	100109	Vindolanda
07/05/2021	07/06/2021	100109	Renewal ref 100101
07/05/2021	07/06/2021	100109	Renewal ref 100101
07/05/2021	07/06/2021	100109	Vindolanda
07/05/2021	07/06/2021	100109	Vindolanda
07/05/2021	07/06/2021	100109	Donation General 100101
07/05/2021	07/06/2021	100109	Donation Garden 100101
07/05/2021	07/06/2021	100109	Renewal 100101
07/09/2021		DC	Vindolanda
07/09/2021		DC	Vindolanda
07/12/2021		DC	Vindolanda
07/15/2021		100110	Renewal 100101
07/15/2021		100110	Fortuna 100101
07/15/2021		100110	New
07/15/2021		100110	Renewal 100101
07/15/2021		100110	Fortuna 100101
07/15/2021		100110	Renewal 100101
07/15/2021		100110	Fortuna 100101
07/19/2021		BACS	Inv 10359
07/21/2021		100111	School Visit

07/26/2021	BACS	Artwork
07/26/2021	DC	Renewal
07/26/2021	DC	Renewal
07/26/2021	DC	Fortuna
07/26/2021	100112	Renewal 100101
07/27/2021	100113	Renewal 100101

**£10,252.92**

Details	Renew	New	Donations	Fortuna	School Visit	Visits	Out	Balance
190 - Hirst-Gee Andrea						£13.00		£10,265.92
97- Rowson Geoffrey						£26.00		£10,291.92
7 - Beck Stephen							£10.00	£10,281.92
27 - Husband Philip						£13.00		£10,294.92
106 - Pendleton Nigel						£13.00		£10,307.92
65 - Brooksbank Susan						£13.00		£10,320.92
149 - Moss Susan (Stead)						£13.00		£10,333.92
43 - Smith Ann	£12.50							£10,346.42
44 - Smith Philip	£12.50							£10,358.92
13 - Hiscutt Brian						£13.00		£10,371.92
6 - Blackburn Alan			£500.00			£13.00		£10,384.92
Anon			£200.00					£10,884.92
Anon								£11,084.92
37 - McCandlish Irene	£15.00							£11,099.92
38 - Christie Phil						£13.00		£11,112.92
39 - Christie Judith						£13.00		£11,125.92
169 - Lovitt Arthur						£13.00		£11,138.92
137 - Hughes Jenny	£15.00							£11,153.92
37 - McCandlish Irene				£48.00				£11,201.92
189 - Ward Margaret		£15.00						£11,216.92
101 - Chapman Rosemary	£15.00							£11,231.92
101 - Chapman Rosemary				£24.00				£11,255.92
149 - Moss Susan	£15.00							£11,270.92
149 - Moss Susan				£24.00				£11,294.92
Vindolanda Trust							£208.32	£11,086.60
BB Primary School					£30.00			£11,116.60

Beetle Green - Inv 2085								£180.00	£10,936.60
145 - Avery Ian	£12.50								£10,949.10
146 - Avery Sue	£12.50								£10,961.60
145 - Avery Ian				£24.00					£10,985.60
130 - Shaw Barbara	£15.00								£11,000.60
50 - Fryer Ann	£15.00								###
<b>Totals</b>	<b>£140.00</b>	<b>£15.00</b>	<b>£700.00</b>	<b>£120.00</b>		<b>£30.00</b>	<b>£156.00</b>	<b>£398.32</b>	





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## August 2021 Bank Transactions

Account: 20-98-98 83315541

### Bank Opening Balance from Bank Statement

Date	Bank Date	Bank Type	Description
08/17/2021		DC	New
08/23/2021		100114	Renewal
08/23/2021		100114	Renewal
08/23/2021		100114	Donation
08/26/2021		BACS	Fortuna - July
08/26/2021		BACS	Fortuna - June
08/26/2021		BACS	Fortuna
08/31/2021		Card	Flowers
			Fortuna - June
			Fortuna - June
			Fortuna - July

### Analysis

	Renew	£25.00
	New	£15.00
	Donation	£40.00
		£80.00
		<b>£160.00</b>
		<b>Out</b>
	Fortuna	£70.00
	Flowers	£25.00
		<b>£95.00</b>
<b>Net Income</b>		<b>£65.00</b>

**£11,015.60**

<b>Details</b>	<b>Renew</b>	<b>New</b>	<b>Donation</b>	<b>Out</b>
191 - Crosbie Lucy		£15.00		
20 - Gillie Roger	£12.50			
21 - Gillie Lois	£12.50			
20 - Gillie			£25.00	
92 - Rowson Geoffrey				£5.00
24 - Sadler Jenny				£25.00
10 - Aiken Chris				£25.00
Bloomerang				£25.00
14 - Barber Jane				£5.00
14 - Barber Jane			£5.00	
Donated				£10.00
Donated			£10.00	
<b>Totals</b>	<b>£25.00</b>	<b>£15.00</b>	<b>£40.00</b>	<b>£95.00</b>

**Balance**

£11,030.60
£11,043.10
£11,055.60
£11,080.60
£11,075.60
£11,050.60
£11,025.60
£11,000.60
£10,995.60
£11,000.60
£10,990.60
£11,000.60
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## September 2021 Bank Transactions

Account: 20-98-98 83315541

### Bank Opening Balance from Bank Statement

09/01/2021

Date	Bank Date	Description
08/26/2021	09/07/2021	Fortuna June -100096
	09/10/2021	100115 -School Visit
	09/10/2021	100115 - Renew
	09/13/2021	New
	09/16/2021	BACS
	09/20/2021	Fortuna - August
	09/20/2021	Fortuna - August
	09/20/2021	Repayment
	09/23/2021	100116 - New
	09/23/2021	100116 - Renew
	09/24/2021	100097 Fortuna - August

### Nominal Analysis

		In
	Renew	£30.00
	New	£40.00
	School Visit	£30.00
		<b>£100.00</b>
		Out
	Fortuna	£50.00
	BATA - Garden	£100.80
	Book Tokens	£45.00
		<b>£195.80</b>
<b>Net Income</b>		<b>-£95.80</b>

**£11,000.60**

Details	Renew	New	Donation
101 - Chapman Rosemary Cundall Manor			
192 - Riley Pat	£15.00		
193 - Rigby S L BATA (HH) - Garden Wire Netting		£15.00	
28 - Rae MS			
35 - Aiken Chris Repayment PJB - Book Tokens			
196 - Treece Stephen		£12.50	
197 - Treece Sue		£12.50	
194 - Tapp Maureen	£15.00		
82 - Cole Sandi			
	<b>£30.00</b>	<b>£40.00</b>	<b>£0.00</b>

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School	Out	Balance
	£10.00	£10,990.60
£30.00		£11,020.60
		£11,035.60
		£11,050.60
	£100.80	£10,949.80
	£5.00	£10,944.80
	£25.00	£10,919.80
	£45.00	£10,874.80
		£10,887.30
		£10,899.80
		£10,914.80
	£10.00	###
£30.00	£195.80	

October 2021Bank Transactions

Account: 20-98-98 83315541

Bank Opening Balance from Bank Statement

Date	Bank Date	Type	Description
	10/13/2021	BACS	Fortuna
	10/13/2021	BACS	Fortuna
	10/13/2021	BACS	Fortuna

Nominal Analysis			In	Out
Fortuna				£40.00
Net Income			-£40.00	



**£10,904.80**

Details	In	Out	Balance
38 - Christie Phil		£5.00	£10,899.80
32 - Prescott Julie		£25.00	£10,874.80
24 - Saddler Jenny		£10.00	<b>£10,864.80</b>
<b>Totals</b>	<b>£0.00</b>	<b>£40.00</b>	

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## November 2021 Bank Transactions

Account: 20-98-98 83315541

**Bank Opening Balance from Bank Statement** **£10,864.80**

Date	Bank Date	Bank Type	Description
	11/01/2021	Cr	100117
	11/01/2021	Cr	100117
	11/01/2021	Cr	New - 100117
	11/01/2021	Cr	New - 100117
	11/01/2021	Cr	New - 100117
	11/01/2021	Cr	Renew - 100117
	11/09/2021	Cr	New
	11/09/2021	CR	Donation
	11/19/2021	CR	School Visit
	11/25/2021	Cr	New
	11/25/2021	Cr	New
	11/29/2021	Cr	Outreach
	11/30/2021	Cr	Guide Book Sales
			Fortuna - October
			Fortuna - October
			Fortuna - October
			Fortuna - October

## November 2021

**Bank Opening Balance from Bank Statement** **£10,864.80**

	Analysis	In	
	Membership - Renew	£15.00	
	Membership - New	£85.00	
	School Visit	£30.00	
	Talk - DR	£170.84	
	Guide Book Sales	£44.00	
	Donation	£15.00	
	Donation - Garden	£10.00	
		<b>£369.84</b>	
		<b>Out</b>	
	Fortuna - October	<b>£15.00</b>	
<b>Net Income</b>		<b>£354.84</b>	

Details	Renew	New	Donation
Guide Book			
Garden Donation			£5.00
Page Andrea		£15.00	
Adams A H		£15.00	
Foxall G		£15.00	
Kirk A	£15.00		
200 - Gradwell A D		£15.00	
Donation - Gradwell A D			£5.00
Bishop Wheeler			
212 - Weeks Martin		£12.50	
213 - Weeks Yvonne		£12.50	
Outreach Talk - DR			
Guide Book Sales - Dunesforde			
14 - Barber Jane			
14 - Barber Jane			£10.00
110 - Butterworth Lou			
110 - Butterworth Lou			£5.00
<b>Totals</b>	<b>£15.00</b>	<b>£85.00</b>	<b>£25.00</b>

Guide Books	School	Talks	Out	Balance
£4.00				£10,868.80
				£10,873.80
				£10,888.80
				£10,903.80
				£10,918.80
				£10,933.80
				£10,948.80
				£10,953.80
	£30.00			£10,983.80
				£10,996.30
		£170.84		£11,008.80
£40.00				£11,179.64
				£11,219.64
			£10.00	£11,209.64
				£11,219.64
			£5.00	£11,214.64
				<b>£11,219.64</b>
<b>£44.00</b>	<b>£30.00</b>	<b>£170.84</b>	<b>###</b>	

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## December 2021 Bank Transactions

Account: 20-98-98 83315541

### Bank Opening Balance from Bank Statement

12/01/2021

Date	Bank Date	Bank Type
12/10/2021		BACS
12/13/2021		DC
12/22/2021		DC
12/22/2021		DC
12/22/2021		DC
12/22/2021		DC
12/22/2021		DC
12/22/2021		DC
12/22/2021		DC
12/23/2021		DC
12/23/2021		DC
12/29/2021		DC
12/29/2021		DC
12/29/2021		DC
12/29/2021		DC
12/30/2021		
12/30/2021		

**BALANCE 31/12/2021**

###

### Analysis

Membership Renewals  
Donations - Amazon  
Donation - Fortuna  
Donation Garden

### TOTAL

### In

£190.00  
£6.73  
£15.00  
£25.00

**£236.73**

### Out

Web Costs  
Fortuna - November

£86.40  
£40.00

**£126.40**

**£11,219.64**

		Amount	
Description	Details	In	Out
Web Hosting	Bluehost.com		£86.40
Amazon	Donation	£6.73	
Membership	7 - Beck Steven	£20.00	
Membership	152 - Nicholson Rosie	£20.00	
Membership	163 - Townsend Mandy	£15.00	
Membership	164 - Townsend Ian	£15.00	
Membership	35 - Potts Ian	£15.00	
Membership	36 - Potts Liz	£15.00	
Membership	76 - Cole Sandy	£15.00	
Membership	77 - Cole Richard	£15.00	
Membership	177 - Wallace Alison	£15.00	
Membership	178 - Gilsenan Mike	£15.00	
Membership	179 - Bird Alex	£15.00	
Membership	180 - Bird Phil	£15.00	
Fortuna - November	75 - Cole	£196.73	£5.00
Fortuna - November	November - Cole	£5.00	
Fortuna - November	106 - Pendleton Nigel		£25.00
Fortuna - November	106 - Pendleton Nigel	£25.00	
Fortuna - November	7 - Beck Steven		£10.00
Fortuna - November	7 - Beck Steven	£10.00	
		<b>£398.46</b>	<b>£91.40</b>

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## Balance

£11,133.24

£11,139.97

£11,159.97

£11,179.97

£11,194.97

£11,209.97

£11,224.97

£11,239.97

£11,254.97

£11,269.97

£11,284.97

£11,299.97

£11,314.97

**£11,329.97**