

Archaeolink

Charity Registration number 1183498

Trustees:

Professor Graeme Barker

Patricia Hart

Vivienne E Wordley

William E F Samuel

c/o Lucy Cavendish College, Cambridge, CB3 0BU

Annual report for the period to 31st August 2020

ArchaeoLink liaises between researchers and the communities in which they work to assist these communities to obtain sustainable educational societal and economic benefits from their own archaeology and heritage.

The period 20/05/2019 to 31/08/20 was largely spent in submitting grant proposals to fund our work in Tanzania and in preparations for development of education materials to be taken there.

Income and expenditure account

	£	£
Project Revenue		8,940
Project Expenditure		
Fees paid	4,160	
Travel and subsistence	1,138	5,298
Net contribution		3,642
Donations received		1,083
Interest received		1
		<u>4,726</u>
Overhead & Office expenditure		
Rent	2,400	
Phone & Internet	360	
Equipment rental	420	
Sundry Expenses	80	3,260
Surplus to reserves		<u>1,466</u>

Balance Sheet

Bank Accounts		
Current account	325	
Deposit account	7,991	8,316
Creditor - Patricia Hart		<u>6,850</u>
Total net assets		<u>1,466</u>
Represented by		
Reserves		<u>1,466</u>

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Trustee

30/6/2021
Date