

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 2021

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.

During the year to 31/08/21 *ArchaeoLink* began the implementation of the project in Tanzania, collaborating with the University of Dar es Salaam working with 18 schools in Pangani to incorporate into their curriculum the study of local heritage.

Income and expenditure account	2021	2020
	£	£
Project Revenue	22,660	8,940
Project Expenditure		
Fees paid	12,348	4,160
Materials Bought	1,234	
Shipping	389	
Travel and subsistence	<u>8,412</u>	<u>1,138</u>
	<u>22,383</u>	<u>5,298</u>
Net contribution	277	3,642
Donations received		1,083
Interest received	<u>3</u>	<u>1</u>
	<u>280</u>	<u>4,726</u>
Overhead & Office expenditure		
Rent		2,400
Phone and Internet		360
Equipment rental		420
Sundry Expenses	<u>18</u>	<u>80</u>
		<u>3,260</u>
Surplus to reserves	<u>262</u>	<u>1,466</u>

Balance Sheet

Bank Accounts			
Current account	276		325
Deposit account	5,742	6,018	7,991
Creditor - Patricia Hart		<u>(4,290)</u>	<u>(6,850)</u>
Total net assets		<u>1,728</u>	<u>1,466</u>

Represented by

Reserves at 1/9/2020

1,466

Surplus for the year

262

1,728

1,466



Trustee

12/7/2022

Date