

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 2022

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 period to 30/09/22 the work in Tanzania came to an end and a new project in the Turks and Caicos Islands, planned to commence in late 2023, is being developed.

Income and expenditure account	2022	2021
	£	£
Project Revenue	-	22,660
Project Expenditure		
Fees paid		12,348
Materials Bought	250	1,234
Shipping		389
Travel and subsistence	<u>460</u>	<u>8,412</u>
Net contribution	(710)	277
Donations received		
Interest received	<u> </u>	<u>3</u>
	(710)	280
Overhead & Office expenditure		
Sundry Expenses	<u>30</u>	<u>18</u>
(Deficit)/Surplus to reserves	<u>(740)</u>	<u>262</u>

Balance Sheet

Bank Accounts		
Current account	246	276
Deposit account	742	<u>5,742</u>
Creditor - Patricia Hart	<u> </u>	<u>(4,290)</u>
Total net assets	<u>988</u>	<u>1,728</u>

Represented by

Reserves at 1/9/2020	1,728	1,466
(Deficit)/Surplus for the year	<u>(740)</u>	<u>262</u>
Surplus Carried forward	<u>988</u>	<u>1,728</u>



Trustee20/7/2023

Date