

Altogether Archaeology

Chair's Report 2022/2023

We have had a very successful year due to the dedication of the Management Committee members and the continued support of the loyal members.

All of the events have been well attended, some activities were fully booked.

Many members worked very hard, often in very hot weather on the three excavations at Plover Hall, Gueswick and Kirkhaugh. The numerous visitors enjoyed seeing the excavations, looking at the finds and talking to members.

We have given several talks to local groups and they are looking forward to visiting the 2023 excavations at Plover Hall and Gueswick.

More people have been trained to use our Stonex Cube GPS which is used on the fieldwork sites.

The Durham Name Book project is progressing well with 2150 images transcribed, many thanks to the hard working team.

We were very fortunate to have Dr Rob Young give his ten talks via zoom before Christmas. (the recordings are available). They were informative and often thought provoking, the following discussions were good too.

Stephen Brown has kindly donated two superb models he has made of Gueswick and a round house for use at our events. They will be a good educational tool for members and visitors.

It was an honour for Altogether Archaeology to be awarded the Bob Pendlebury Award by the North Pennines Area of Outstanding Natural Beauty for our significant contribution to the heritage of the North Pennines. It is good that all our hard work has been recognised.

I look forward to seeing you at our future events.

Tony Metcalfe

ALTOGETHER ARCHAEOLOGY
SUMMARY OF INCOME AND EXPENDITURE - 1 JANUARY - 31 DECEMBER 2022

	INCOME					EXPENDITURE			
	Total	Unreserved	Fieldwork & Research	Grants Reserved		Total	Unreserved	Fieldwork & Research	Grants Reserved
Opening Balances	10,123.96	974.49	8,844.48	304.99					
Subscriptions paid	2,510.00	2,510.00			Society Administration	90.00			
<i>Number of Members</i>	123				Committee expenses	90.00	90.00		
Gift Aid on donations	288.81	288.81			Development/set-up	-	-		
					Research strategy	-	-		
Grants	2,250.00			2,250.00	Membership	396.89			
					Admin expenses	-	-		
					Website maintenance	103.72	103.72		
					Newsletter production	-	-		
					Communication costs	-	-		
					Insurance	293.17	293.17		
Meeting/visit fees	215.00	215.00			Meetings & Visits	629.58			
					Facilities	537.58	537.58		-
					Speakers/leaders expenses	92.00	92.00		
Sales					Costs associated with sales				
Publications	-		-		Publications	-		-	
Merchandise	-		-		Merchandise	-		-	
					Fieldwork	10,260.77			
					Programme management	1,750.00	-	-	1,750.00
					Equipment purchase & hire	6,126.27	-	5,849.71	276.56
					Planning & direction	-	-	-	-
					Post-excavation	2,384.50	1,427.40	831.01	126.09
					Engagement	-	-	-	-
					Other research				
Donations	5,352.79		5,352.79		Publicity & promotion	147.07			
Fundraising	232.74		232.74		Website maintenance	103.72	103.72		
Miscellaneous	-	-			Promotional material & events	43.35	43.35		
Interest	39.07		39.07		Fundraising costs	-	-		
					Bank charges	-	-		
Total Income	10,888.41	3,013.81	5,624.60	2,250.00	Total Expenditure	11,524.31	2,690.94	6,680.72	2,152.65
Net surplus/ deficit	- 635.90	322.87	- 1,056.12	97.35					
Closing Balances	9,488.06	1,297.36	7,788.36	402.34					
<i>Transfers</i>	-	297.36	297.36						
Final Closing Balances	9,488.06	1,000.00	8,085.72	402.34					

Represented by	01-Jan-22	01-Jan-23
Bank - Current a/c	3,176.49	2,501.52
Savings account	6,922.47	6,961.54
Paypal	25.00	25.00
Petty Cash	-	-
Balance 1 Jan 2022	10,123.96	
Surplus/loss 2022	- 635.90	
Balance 1 Jan 2023	9,488.06	9,488.06

Independently examined and found correct

ARJ Curtis

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30/01/2023