

Altogether Archaeology

Chair's Report 2024

Thanks to the dedicated and hard working Management Committee and members, we have had a very successful year. All of our events have been well attended, many fully booked. The Durham Names Book transcribers have now completed more than 4000 pages. Our website and Newsletter have many views, as have our social media sites, which have attracted more people to our events, and membership.

We have shared our work via reports, talks and country shows throughout the region.

Members have worked hard, and hopefully enjoyed the experience at our excavations at Plover Hall and Gueswick. It was good to have children and their parents/grandparents working at our sites for the 'archaeologists for a day' with the North Pennines National Landscapes. We had many visitors to both sites.

We are pleased to have continued to have close links with archaeology professionals and university departments and students.

When the rare copper alloy St Edmund's Pilgrim Badge was recovered during the October dig on the promontory at Gueswick it posed more questions about this enigmatic site.

I would like to thank everyone for supporting Altogether Archaeology throughout the year, and I look forward to working with you in the future.

We couldn't do what we do without your support, thank you.

Tony Metcalfe

ALTOGETHER ARCHAEOLOGY
SUMMARY OF INCOME AND EXPENDITURE - 1 JANUARY - 31 DECEMBER 2023

	INCOME					EXPENDITURE			
	Total	Unreserved	Fieldwork & Research	Grants Reserved		Total	Unreserved	Fieldwork & Research	Grants Reserved
Opening Balances	9,488.06	1,000.00	8,085.72	402.34					
Subscriptions paid	2,548.00	2,548.00			Society Administration	150.00			
Number of Members	126				Committee expenses	150.00	150.00		
Gift Aid on donations	1,654.24	1,654.24			Development/set-up	-	-		
					Research strategy	-	-		
Grants	5,000.00			5,000.00	Membership	380.75			
					Admin expenses	-	-		
					Website maintenance	91.12	91.12		
					Newsletter production	-	-		
					Communication costs	-	-		
					Insurance	289.63	289.63		
Meeting/visit fees	30.00	30.00			Meetings & Visits	492.88			
					Facilities	467.88	467.88		
					Speakers/leaders expenses	25.00	25.00		
Sales					Costs associated with sales				
Publications	-		-		Publications	-		-	
Merchandise	342.00		342.00		Merchandise	299.50		299.50	
					Fieldwork and research	8,755.84			
					Programme management	-	-	-	-
					Equipment purchase & hire	441.44	-	223.04	218.40
					Planning & direction	2,000.00	-	-	2,000.00
					Post-excavation	6,314.40	-	4,240.06	2,074.34
					Engagement	-	-	-	-
					Other research				
Donations	208.00		208.00		Publicity & promotion	194.98			
Fundraising	133.89		133.89		Website maintenance	91.12	91.12		
Miscellaneous	-				Promotional material & events	103.86	103.86		
Interest	186.07		186.07		Fundraising costs	-	-		
					Bank charges	-	-		
Total Income	10,102.20	4,232.24	869.96	5,000.00	Total Expenditure	10,273.95	1,218.61	4,762.60	4,292.74
Net surplus/ deficit	- 171.75	3,013.63	- 3,892.64	707.26					
Closing Balances	9,316.31	4,013.63	4,193.08	1,109.60					
Transfers	-	3,000.00	3,000.00						
Final Closing Balances	9,316.31	1,013.63	7,193.08	1,109.60					

Represented by	01-Jan-23	01-Jan-24
Bank - Current a/c	2,501.52	2,143.70
Savings account	6,961.54	7,147.61
Paypal	25.00	25.00
Petty Cash	-	-
Balance 1 Jan 2023	9,488.06	
Surplus/loss 2023	- 171.75	
Balance 1 Jan 2024	9,316.31	9,316.31

Independently examined and found correct

Al Curtis
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 12/02/2024