

Altogether Archaeology

Chair's Report 2024

Thanks to the dedicated and hard working Management Committee and members, we have had a very successful year.

Members have enjoyed working at three excavations, at Plover Hall in July, Gueswick in August and Allendale in September. Thanks to everyone for their hard work on site and doing the recording. We are discovering much more about the North Pennines and surrounding area.

The events have been very well attended, many fully booked. Thanks to all our excellent speakers and workshop leaders. If you would like to give a talk, or know anyone who would be interested, please inform Elaine Vallack. She does an excellent job arranging activities and venues. The Durham Name Book transcribers have now completed more than 6900 pages. Rob Pearson organised a very interesting meeting for the transcribers, as they do their work remotely.

I'm pleased that after months of enthusiastic hard work by Paul Frodsham, Martin Green and Greg Finch, the "The North Pennines from Prehistory to Present" was published in December. It shows much of the work done by members.

Our original excellent website was designed and maintained by Stephen Eastmead. He has stepped back from this work but thankfully will continue doing our drone and other technical work. Kay Fothergill has worked hard to produce the new website which will continue to show forthcoming events. The gallery shows images of activities we have done.

Thanks to the contributors, Sue Goldsborough has produced good quality Newsletters.

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

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

ALTOGETHER ARCHAEOLOGY
SUMMARY OF INCOME AND EXPENDITURE - 1 JANUARY - 31 DECEMBER 2024

	INCOME					EXPENDITURE			
	Total	Unreserved	Fieldwork & Research	Grants Reserved		Total	Unreserved	Fieldwork & Research	Grants Reserved
Opening Balances	9,316.31	1,013.63	7,193.08	1,109.60					
Subscriptions paid	2,720.00	2,720.00			Society Administration	305.88			
<i>Number of Members</i>	133				Committee expenses	305.88	305.88		
Gift Aid on donations	348.25	348.25			Development/set-up	-	-		
					Research strategy	-	-		
Grants	4,743.40			4,743.40	Membership	454.22			
					Admin expenses	-	-		
					Website maintenance	166.72	166.72		
					Newsletter production	-	-		
					Communication costs	-	-		
					Insurance	287.50	287.50		
Meeting/visit fees	60.00	60.00			Meetings & Visits	334.90			
					Facilities	223.00	223.00		-
					Speakers/leaders expenses	111.90	111.90		
Sales					Costs associated with sales				
Publications	2,103.00		2,103.00		Publications	1,990.93		1,990.93	
Merchandise	-		-		Merchandise	-		-	
					Fieldwork and research	7,390.94			
					Programme management	-	-	-	-
					Equipment purchase & hire	316.94	-	316.94	-
					Planning & direction	2,000.00	-	-	2,000.00
					Post-excavation	5,049.00	-	1,458.00	3,591.00
					Engagement	25.00	25.00	-	-
					Other research				
Donations	336.00		336.00		Publicity & promotion	166.72			
Fundraising	-		-		Website maintenance	166.72	166.72		
Miscellaneous	200.00	200.00			Promotional material & events	-	-		
Interest	289.56		289.56		Fundraising costs	-	-		
					Bank charges	-	-		
Total Income	10,800.21	3,328.25	2,728.56	4,743.40	Total Expenditure	10,643.59	1,286.72	3,765.87	5,591.00
Net surplus/ deficit	156.62	2,041.53	- 1,037.31	- 847.60					
Closing Balances	9,472.93	3,055.16	6,155.77	262.00					
<i>Transfers</i>	-	2,000.00	2,000.00						
Final Closing Balances	9,472.93	1,055.16	8,155.77	262.00					

Represented by	01-Jan-24	01-Jan-25
Bank - Current a/c	2,143.70	310.76
Savings account	7,147.61	9,137.17
Paypal	25.00	25.00
Petty Cash	-	-
Balance 1 Jan 2024	<u>9,316.31</u>	
Surplus/loss 2024	<u>156.62</u>	
Balance 1 Jan 2025	<u>9,472.93</u>	<u>9,472.93</u>

Independently examined and found correct

ARJ Curtis

ARJ CURTIS 15/01/2025