

THE MEDIEVAL POTTERY RESEARCH GROUP

Income and expenditure account for the year ending 31 January 2001

| Income | Notes | Year to 31.1.01 | Year to 31.1.00 |
|--|-------|-----------------|-----------------|
| Subscriptions current | | 2466.95 | 2484.25 |
| Late subscriptions (+) or Arrears written off (-) | | 230.00 | 202.15 |
| Other debts written off (-) or liabilities cancelled (+) | 1 | 0.00 | 0.00 |
| Back number sales (+PCs) | | 1169.70 | 143.92 |
| Guide Sales | 2 | 1248.86 | 3111.50 |
| Publication Grants | 3 | 840.00 | 80.00 |
| Donations | | 0.00 | 0.00 |
| Advertising income | | 0.00 | 0.00 |
| Conference Income | 4 | 6758.25 | 4785.25 |
| Training courses (including grants) | | 0.00 | 0.00 |
| Bank Interest | | 302.94 | 217.10 |
| Total Income | | 13016.70 | 11744.17 |

| Expenditure | Notes | Year to 31.1.01 | Year to 31.1.00 |
|---|-------|-----------------|-----------------|
| Current Journal (production, packaging and postage) | 5 | 8067.17 | 5891.37 |
| Guide production | | 45.17 | 1850.62 |
| Other publications | 6 | 1600.00 | 0.00 |
| General Costs (including newsletter and sales (p&p)) | | 976.15 | 307.38 |
| Conferences | 4 | 7496.24 | 3737.43 |
| Training Courses | | 0.00 | 0.00 |
| Bank Charges | | 0.00 | 0.00 |
| Postcards | 7 | 754.00 | 0.00 |
| Total Expenditure | | 18938.73 | 11786.90 |
| +Surplus-Deficit for the year | | -5922.03 | -42.73 |
| Accumulated Fund Balance from previous year | | 13628.56 | 13671.29 |
| Balance carried forward | | 7706.53 | 13628.56 |
| (difference between AFB from previous year and deficit) | | | |

Balance Sheet for the year ending 31 January 2001

| Assets represented by | Notes | Year to 31.1.01 | Year to 31.1.00 |
|--------------------------|-------|-----------------|-----------------|
| Balances at bank | | 6926.69 | 13828.56 |
| Debtors and pre-payments | 8 | 979.84 | 0.0 |
| Other assets | 9 | -200.00 | -200.00 |
| Total assets | | | |
| Less current liabilities | | 0.00 | |
| Accumulated Fund | | 7706.53 | 13628.56 |

Accumulated fund balance carried forward:

Signed Robert Will, Hon Treasurer, May 1997 – present

Auditor's Report to Members of the Medieval Pottery Research Group

I have audited the financial statements of the medieval pottery research grouping accordance with auditing standards. In my opinion it gives a true and far view of the state of the Group's affairs at 31st January 2001

Ann Gow

Notes

1. £1,169.70 this unusually high sales figure includes sales on behalf of Oxbow Books Ltd at the conference and sales of postcards.
2. Guide sales down – third year of publication.
3. Trondheim Redware £840 was spent this year.
4. 25th anniversary conference in Oxford was very well attended which lead to an increase in costs.
5. This year's volume was a double volume resulting in increased production and postage costs.
6. Trondheim Redware grant carried over.
7. 25th anniversary postcards, the cost of producing the postcards falls into this financial year while the income received from them will come in over the next few years.
8. Expenditure on the conference is higher than the income due to VAT being added to the final invoice- to be claimed back and additional costs of photocopying etc.
9. This money has come in from sales of 'Cities in Sherds' that have been ordered through MPRG, this money has still to be sent to Michael Bartels.

REGIONAL GROUP REPORTS 2001 – 2002

The London Area Medieval Pottery Research Group

No meetings were held by the London Group in 2001 – 2002.

Contact:

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The South Central Medieval Pottery Research Group

No meetings were held by the South Central Group in 2001 – 2002.

Contact:

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The East Midlands Pottery Research Group

A series of meetings were held during the year to discuss the possibility of setting up a fabric type series for Lincolnshire.

Contact:

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The Welsh Medieval Pottery Research Group

There have been some developments in Welsh medieval pottery studies over the last year, including the discovery of wasters at Llandaff, but the Welsh group has not met, although the possibility of a meeting is in prospect.

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