

THE MEDIEVAL POTTERY RESEARCH GROUP

Income and expenditure account for the year ending 31 January 2002

Income	Notes	Year to 31.1.02	Year to 31.1.01
Subscriptions current		2886.93	2466.95
Late subscriptions (+) or Arrears written off (-)		264.5.00	230.00
Other debts written off (-) or liabilities cancelled (+)		0.00	0.00
Back number sales (+PCs)	1	797.66	1,169.70
Guide Sales	2	177.70	1,248.86
Publication Grants	3	2,692.8	840.00
Minimum Standard Sales		252	
Donations		600	0.00
Advertising income		0.00	0.00
Conference Income	4	1,649.31	6,758.25
Training courses (including grants)		0.00	0.00
Bank Interest		112.18	302.94
Total Income		9,433.08	13,016.70

Expenditure	Notes	Year to 31.1.02	Year to 31.1.01
Current Journal (production, packaging and postage)	4	1,953.17	8067.17
Guide production	5	54.31	45.17
Other publications		1508.75	1,600.00
General Costs (including newsletter and sales (p&p))	6	1,331.86	976.15
Conferences	7	2053.55	7,496.24
Training Courses		2912.4	0.00
Bank Charges		13.00	0.00
Postcards		0.00	0.00
Total Expenditure		9,827.04	18,938.73
+Surplus-Deficit for the year		-393.96	-5,922.03
Accumulated Fund Balance from previous year		7,706.53	13,628.56
Balance carried forward		7,312.57	7,706.53
(difference between AFB from previous year and deficit)			

Balance Sheet for the year ending 31 January 2002

Assets represented by	Notes	Year to 31.1.02	Year to 31.1.01
Balances at bank		6,532.73	6,926.69
Debtors and pre-payments	8	979.84	979.84
Other assets	9	-200.00	-200.00
Total assets			
Less current liabilities		0.00	
Accumulated Fund		7312.57	7706.53

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 2002

Ann Gow

Notes

1. £797.66 this sales figure includes sales on behalf of Oxbow Books Ltd at the conference and sales of postcards. Journal £71.70, postcards £29.00, Oxbow £594.86.
2. £177.70 from sales of Guide to the Classification of Medieval Ceramic Forms. Sales of the guide have dropped off consider-

ably over the last 18 months.

3. Trondheim Redware

Summary	1999	2000	2001	2002	
Grants received	600	800	840	2692.80	4932.80
Expenditure	669.75	800	1600	2912.40	5982.15

This represents an agreement between L Blackmore and MOLAS over bench fees for her time spent on the publication.

4. This includes £1626.07 postage from Volume 25 which although sent out in the previous year was invoiced this year
5. Costs are still being incurred for the Guide due to the storage and handling charges by the printers.
6. General running costs include £33 for the maintenance of the website.
7. Expenditure on the conference is higher than the income generated by the conference due to slightly lower numbers of members attending. This has been offset by donations raised for the conference from historic Scotland, GUARD, Firat Archaeological services and SUT Ltd.
8. due to VAT being added to the final invoice, £979.84 in the process of being claimed back.
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 2002-2003

The London Area Medieval Pottery Research Group

No meetings were held by the London Group in 2002-2003.

Contact:

Nigel Jeffries

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The South Central Medieval Pottery Research Group

No meetings were held by the South Central Group in 2002-2003.

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The East Midlands Pottery Research Group

No meetings were held by the East Midlands Group in 2002-2003.

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The Welsh Medieval Pottery Research Group

No meetings were held in 2002-2003.

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