**Archaeology Research Excavation Grant**

**Costings: Detailed breakdown of estimated expenses**

While general estimated excavation and post-excavation costs should be given on the application form, a full and detailed breakdown of estimated expenses must be included using the template provided, indicating the likely duration of the excavation and post excavation, and the number of participants as follows:

|  |
| --- |
| **Excavation** |
| **Staff costs** | **€ per week** | **Number of weeks** | **Subtotal** |
| e.g. *Site supervisor, Site Assistants, Surveyor, Specialists on site visits/consultation* | €00 | X | €XX |
|  |  |  |  |
| **Other running costs**  | **Detail of each expense** | **Subtotal** |
| e.g. *Welfare Unit hire, diesel, accommodation, insurance, hire of equipment, consumables* |  | € |
|  |  |  |
| Excavation Total | € |
| **Post-Excavation** |
| **Staff costs** | **€ per week** | **Number of weeks** | **Subtotal** |
| e.g. *Supervisor, Surveyor, Illustrator*  | €00 | X | €XX |
|  |  |  |  |
| **Other running costs**  | **Detail of each expense** | **Subtotal** |
| e.g. *Insurance, office, consumables* |  | € |
|  |  |  |
| **Analysis**  | **Detail of each expense** | **Subtotal** |
| e.g. Specialist analysis, Dating |  |  |
|  |  |  |
| Post-Excavation Total | € |
| Excavation & Post-Excavation Total | € |

**All expenditure must be vouched with original receipts. Please note that card payment receipts cannot be accepted.**

Please refer to the Guidelines for Applicants for further details of eligible and ineligible costs.

*NB: Applicants should note that no payments will be made towards the administration of any funds granted by the RIA.*