

**BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ**

(Gertrude Bell Memorial)

31-34 GORDON SQUARE, LONDON WC1H 0PY

(Reg. Charity No. 219948)

**Report & Accounts**

for

**1997/98**

**THE SIXTY-FIFTH ANNUAL GENERAL MEETING** OF THE SCHOOL WILL BE HELD AT THE **SCHOOL OF ORIENTAL & AFRICAN STUDIES**, THORNAUGH STREET, RUSSELL SQUARE, LONDON WC1, ON **THURSDAY, 3RD DECEMBER, 1998**, AT **5.00 p.m.** TO HEAR DR JULIAN HENDERSON, TO CONSIDER THE ACCOUNTS, THE BALANCE SHEET AND THE REPORTS OF THE COUNCIL AND THE AUDITORS; TO ELECT MEMBERS OF THE COUNCIL; TO APPOINT AN AUDITOR AND FOR ANY OTHER BUSINESS WHICH MAY PROPERLY BE TRANSACTED.

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## BANKERS

BARCLAYS BANK PLC  
P.O. Box 11345, London W12 8GG

## AUDITORS

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29-39 London Road, Twickenham, Middlesex TW1 3SZ

## SECRETARY

L. GLYNNE DAVIES, B.A.  
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THE OFFICIAL CUSTODIAN FOR CHARITIES

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## REPORT OF THE COUNCIL

At the Annual General Meeting on 4th December 1997, Professor David Oates was presented with the third Gertrude Bell medal in recognition of his long association with the School and his outstanding contribution to Mesopotamian archaeology. Professor Oates was also elected a Vice-President of the School. Changes in Council were as follows: Dr Stephanie Dalley and Professor David Hawkins stood down and declined to stand for re-election; Dr Harriet Crawford and Mr Christopher Walker stood down but were re-elected; Dr Stuart Campbell (Manchester University) and Professor Alan Millard (Liverpool University) were newly elected. Following the AGM, Dr Stuart Campbell gave a lecture entitled "Complexity before Urbanism: Recent Developments in the Halaf Period".

The sixteenth Bonham Carter Lecture was given on 17th June 1998 by Professor Richard Stephenson (Durham University) on "Eclipses and the Babylonians" in the British Academy's new premises at 10 Carlton House Terrace, SW1. The lecture was preceded by the second Summer Forum at which Council members spoke on the "Situation in Iraq" (Sir Stephen Egerton), "Fieldwork & Research" (Dr Harriet Crawford), "Publications" (Dr Dominique Collon) and "UK Activities" (Professor Nicholas Postgate) and Members were given the opportunity to discuss the School's activities.

Following the vacation of its premises in Baghdad and the transfer of its library and other effects to the French and British Embassies for storage, the School has now pensioned off its last employee in Iraq. However, we are making every effort to maintain contact with Iraqi colleagues. With the assistance of Dr Jeremy Black and in conjunction with Wolfson College Oxford (who provided free board and lodging), the School sponsored a visit to the UK by Dr Nawala Al-Mutawalli (Head of the Cuneiform Section in the Iraq Museum). Dr Mutawalli spent three months in Oxford in May-July 1998 pursuing her research, making full use of library facilities, e-mail and the World Wide Web (not available in Iraq) and establishing contact with British and other scholars. This successful visit will have contributed significantly to maintaining relations with our Iraqi colleagues at a time when they are desperately hard-pressed and trying to uphold some basic levels of scholarly achievement. In September 1998, numerous foreign scholars attended a Baghdad Conference. Participants from the UK included Dr Lamia Al-Gailani Werr, Dr Andrew George, Dr Erica Hunter, Miss Helen McDonald, Dr Alastair Northedge, Professor David and Dr Joan Oates, Dr Frances Reynolds. The theme of the symposium was "Towards a Greater Understanding of the Babylonian Culture" and it was followed by three days of visits to Babylon, Borsippa, Kish, the new excavations at Tell Nemel south of Ashur, Nimrud and Nineveh.

As we are unable to work in Iraq for the time being, the School has embarked on a programme of excavation and survey focused on areas neighbouring Iraq which fall within our remit (Syria and the Gulf). In Spring 1999, the School will re-open excavations at Tell Chagar Bazar in the Khabur basin in N E Syria, where Sir Max Mallowan worked on behalf of the School between 1935 and 1937. The School will be represented by Dr Augusta McMahon (Cambridge University) in a collaboration with Professor Tunca of Liège University. Work is to focus on the historical periods of the late 3rd and early 2nd millennia BC. In collaboration with University College London, the School is also sponsoring a project organized by Dr Harriet Crawford (Institute of Archaeology, UCL). This "British Archaeological Expedition to Kuwait" will carry out a four-week survey in October 1998 in the Es-Subiyah area about 60 km NE of Kuwait city, close to the bridge to Bubiyan Island. Here, a number of sites with 'Ubaid pottery on the surface have been identified, the largest covered with pottery, stones and flint. This first survey will be carried out by a team of four, with Dr Robert Carter as Field Director.

As well as initiating new projects, the School has continued with its policy of supporting projects organized by other bodies. A grant has been given to Mr Tony Wilkinson (previously Assistant Director of the BAEI, now at the Oriental Institute, University of Chicago) for a general landscape study of the Central Khabur basin in Northern Syria. This study will provide an environmental and geographical context for the sites of Beydar, Chagar Bazar and Tell Brak and will be carried out using CORONA satellite images with ground control provided by means of detailed, intensive surveys. The work will be carried out in stages, starting with the Beydar survey in August 1998. The School has also given a grant to the Raqqa Ancient Industry Project directed by Dr Julian Henderson (Reader in Archaeological Science at the University of Nottingham), which it has previously supported between 1995 and 1997. At Raqqa on the Euphrates in Syria there is evidence for a major Islamic industrial complex dating between the 8th and 12th centuries AD, including a glass workshop from the time of the Caliph Harun ar-Rashid. In Summer 1998 a topographical survey of the main industrial area with some limited excavation aimed to establish the total extent of the industrial remains at Raqqa.

As from 1998, applications for individual BSAI research grants (normally up to £1000) are to be considered twice a year, with deadlines of 31st March and 1st October. Grants for the 1998/99 session have been awarded to the following: Ms Heather Baker towards a study of tablets in the British Museum dating from 6th - early 5th century B.C. Babylon; Ms Soren Blau to fund a survey investigating the funerary component of Muweilah (UAE) using geophysical techniques; Dr Lisa Cooper to study late 3rd millennium pottery from Tell es-Sweyhat and Tell Hadidi as part of a general

investigation of the EB/MB transitional period in N. Syria; Ms Katia Davis to continue her study of ground stone utilization in the Oman peninsula c.2500 BC - c.400 AD; Ms Helen McDonald to cover travel costs to the 1998 Baghdad Conference with a view to collecting material for a report on excavations in Iraq to be published in the journal IRAQ; Mr Lloyd Weeks to fund a lead isotope analysis of metal samples from Saar in Bahrain as part of a wider project on pre-Islamic metallurgy in the Oman peninsula; Ms Michele Ziolkowski to fund travel related to the excavation of Al Bidyah on the east coast of Fujairah (UAE) as part of a project to survey Islamic sites on the east coast of the peninsula.

An international conference organized and sponsored by the School, "Artefacts of Complexity: Tracking the Uruk in the Near East", will take place in Manchester on 6-8 November 1998. A symposium on Nimrud is planned in 2000 or 2001, if possible to coincide with an exhibition "Agatha Christie and the Orient" at the British Museum. The exhibition, organized by Dr Charlotte Trümpler of the Ruhrland Museum Essen, will include much archaeological material from Ur, Nineveh, Arpachiyah, Chagar Bazar, Tell Brak and, especially, Nimrud.

During the year, the School published two volumes. The first of three volumes on the 1976-93 excavations at Tell Brak, which were supported by the School, is a joint publication with the McDonald Institute in Cambridge: *Tell Brak* volume 1. *The Mitanni and Old Babylonian Periods* by David and Joan Oates and Helen McDonald is the final report on the second millennium excavations at the site. *The Excavations at Tell al Rimah: the Pottery* (Iraq Archaeological Reports 4) by Carolyn Postgate, David Oates and Joan Oates, gives a comprehensive account of the valuable 2nd millennium pottery sequence from the School's excavations at this site in northern Iraq.

There have been three new departures for the School this year. We have established a new category of "Associate Membership" for the many friends of the School who wish to support the work of the School but who do not wish to receive the journal IRAQ. Associate Members pay £5.00 per annum and receive all the benefits of full Membership (£25.00) except the journal and the right to vote at the AGM. We have also started a (6-monthly) Newsletter to be circulated to Members and Associate Members in the UK (May & November) and overseas (November). In addition, the School now has a website: <http://www.britac.ac.uk> under Institutes Overseas and Sponsored Societies.

For the second year, the accounts of the School have been prepared in accordance with the Charities Act 1993 and detailed information regarding the finances of the School are set out in the following pages. The income and expenditure conform to the five-year

plan submitted to the British Academy and the accounts for the year under review represent the second of those five years. One improvement in the finances of the School arises from the excellent performance of the Charities Official Investment Fund and our holding showed an increase of nearly £18,000. Some of this increase will have been lost in the turbulent markets of recent months but we are confident that there will be no permanent deterioration in the value of this investment. The Council is most grateful for the continuing support of the British Academy.

J.N. POSTGATE  
Chairman

L. GLYNNE DAVIES  
Secretary

G.J. WARREN  
Hon. Treasurer

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)

REPORT OF THE AUDITORS TO THE TRUSTEES OF  
THE BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ

We have audited the financial statements on pages 9 to 18 which have been prepared under the historical cost convention, as modified by the revaluation of investments and the accounting policies set out on pages 12 and 13.

RESPECTIVE RESPONSIBILITIES OF THE  
TRUSTEES AND AUDITORS

As described on page 12, the Charity's Trustees are responsible for the preparation of financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

BASIS OF OPINION

We conducted our audit under s43 of the Charities Act 1993 and in accordance with regulations made under s44 of that Act, and in accordance with auditing standards issued by the Auditing Practices Board. An audit includes an examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made in the preparation of the financial statements, and an assessment of whether the accounting policies are appropriate to the Charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Where we have been unable to obtain independent confirmation of the completeness of the transactions in Iraq, and of subscriptions and publication sales, we have accepted assurances from the Chairman and Treasurer that all transactions have been reflected in the Accounts.

QUALIFIED OPINION ARISING FROM LIMITATION IN AUDIT SCOPE

Except for any adjustments that might have been found to be necessary had we obtained independent confirmation of the above items, in our opinion the Financial Statements give a true and fair view of the state of the Charity's affairs at 31st March 1998 and of its incoming resources and application of resources for the year then ended, and have been properly prepared in accordance with the Charities Act 1993.

29/39 London Road,  
TWICKENHAM,  
Middlesex TW1 3SZ.

PRIDIE BREWSTER  
CHARTERED ACCOUNTANTS  
REGISTERED AUDITORS

27TH JULY 1998

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 1998

	Notes	Un- restricted Funds	Restricted Income Funds	Endowment Fund	Total	1997 Total
<b>Incoming Resources</b>						
Donations and Subscriptions	2(a)	17,362	-	-	17,362	18,060
Grants from Government and other public bodies	2(b)	53,000	-	-	53,000	58,500
Investment Income	2(c)	13,170	519	-	13,689	17,176
Publication sales		2,639	-	-	2,639	2,237
<b>Total Incoming Resources</b>		<b>£86,171</b>	<b>£ 519</b>	<b>£ -</b>	<b>£86,690</b>	<b>£95,973</b>
<b>Resources Expended</b>						
<b>Direct Charitable Expenditure:</b>						
Grants payable	3(a)	9,515	-	-	9,515	18,872
Other charitable expenditure	3(b)	68,216	71	-	68,287	82,870
		77,731	71	-	77,802	101,742
<b>Other Expenditure:</b>						
Management and Administration	3(c)	1,500	-	-	1,500	1,250
Promotional activities		-	-	-	-	1,630
		1,500	-	-	1,500	2,880
<b>Total Resources Expended</b>		<b>£79,231</b>	<b>£ 71</b>	<b>£ -</b>	<b>£79,302</b>	<b>£104,622</b>
<b>Net Incoming/(Outgoing)</b>						
<b>Resources Before Transfers</b>		6,940	448	-	7,388	(8,649)
Transfers Between Funds		-	-	-	-	-
<b>Net Incoming/(Outgoing)</b>		6,940	448	-	7,388	(8,649)
<b>Gains and Losses on Revaluations and Investment Asset Disposals:</b>						
Realised		-	-	-	-	(500)
Unrealised		(807)	(76)	18,465	17,582	5,343
		(807)	(76)	18,465	17,582	4,843
<b>Net Movement in Funds</b>		6,133	372	18,465	24,970	(3,806)
Total funds brought forward		157,229	6,529	65,890	229,648	233,454
<b>Total Funds Carried Forward</b>		<b>£163,362</b>	<b>£6,901</b>	<b>£84,355</b>	<b>£254,618</b>	<b>£229,648</b>

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)

SUMMARY INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 1998

	Notes	1998	1997
<b>INCOME</b>		86,690	95,973
<b>EXPENDITURE</b>			
Grants		9,515	18,872
Other expenditure		69,787	85,750
Realised Loss on disposal of investment assets		-	500
		<u>79,302</u>	<u>105,122</u>
Net Deficit for the year		<u>£ 7,388</u>	<u>£ (9,149)</u>

The School has no recognised gains or losses other than the deficit disclosed above which arises from continuing operations.

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)

BALANCE SHEET AS AT 31ST MARCH 1998

	Notes	1998	1997
<b>FIXED ASSETS</b>			
Investments - Endowment Fund	(4)	84,355	65,890
- Other Funds		141,790	142,673
		<u>226,145</u>	<u>208,563</u>
<b>CURRENT ASSETS</b>			
Debtors	(5)	5,471	6,325
Cash at Bank and in Hand	(6)	26,564	19,030
		<u>32,035</u>	<u>25,355</u>
<b>CREDITORS: amounts falling due within one year</b>	(7)	<u>(3,562)</u>	<u>(4,270)</u>
<b>NET CURRENT ASSETS</b>		<u>28,473</u>	<u>21,085</u>
<b>NET ASSETS</b>		<u>£254,618</u>	<u>£229,648</u>
<b>Financed by:</b>			
Working Fund (Unrestricted)		163,362	157,229
Endowment Fund		84,355	65,890
Restricted Income Funds	(10)	6,901	6,529
		<u>£254,618</u>	<u>£229,648</u>

Approved on 27th July 1998.

J.N. POSTGATE  
G. WARREN  
*Members of the Council of Management*

**BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 1998**

**1. ACCOUNTING POLICIES**

- a) The accounts have been prepared in accordance with applicable accounting principles under the historical cost convention, modified by the revaluation of investments.
- b) Direct currency conversions are translated at the exchange rate at the time of transaction, other balances are converted at year end rates, any difference arising on exchange is written off in the year concerned.
- c) The Institute's financial statements have been prepared to comply with the 'Statement of Recommended Practice' (SORP) for charities, produced by the Charity Commission and thus with the accounting requirements of the Charities Act 1993.
- d) Investments are included at market value. The figures for the previous year have been re-stated on the same basis. All other assets are included at cost or net realisable value, if lower.
- e) Grants are included in the Accounts in the period to which they relate.
- f) **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing those financial statements the Trustees are required to:

- (i) select suitable accounting policies and then apply them consistently;
- (ii) make judgements and estimates that are reasonable and prudent;
- (iii) state whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements; and
- (iv) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time the financial position of the Charity, and to enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations made under s44 of the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

**BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 1998 (Continued)**

	1998	1997	
	Unrestricted	Restricted	
		(Total)	
a) Donations	2,095	-	1,711
Subscriptions from members	15,267	-	16,349
	<u>£17,362</u>	<u>£ -</u>	<u>£18,060</u>
b) British Academy Annual Grant	50,000	-	53,500
British Academy re Tell Brak	-	-	5,000
British Academy re Samarra	3,000	-	-
	<u>£53,000</u>	<u>£ -</u>	<u>£58,500</u>
c) Investment income:			
Interest on Government Stocks	10,046	519	14,167
Dividend on COIF income shares	2,836	-	2,803
Bank interest	288	-	206
	<u>£13,170</u>	<u>£ 519</u>	<u>£17,176</u>
<b>3 a) GRANTS PAYABLE</b>			
Grants were paid to 6 individuals. (1997 - 10)			
<b>3 b) OTHER CHARITABLE EXPENDITURE</b>	<b>1998</b>		<b>1997</b>
(including support costs)	Working	Bonham Carter	
	Fund	Lecture Fund	TOTAL
<b>LONDON</b>			
Journal	11,385	-	12,334
Office expenditure	20,089	-	28,246
Publications Officer	8,508	-	5,063
Publications	14,897	-	19,624
Lecture expenses	-	71	150
	<u>54,879</u>	<u>71</u>	<u>65,417</u>
<b>BAGHDAD</b>			
Staff	-	-	10,928
Rent	3,500	-	6,000
House and School	9,837	-	525
	<u>13,337</u>	<u>-</u>	<u>17,453</u>
	<u>£68,216</u>	<u>£ 71</u>	<u>£82,870</u>

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 1998 (Continued)

3 c)	<b>MANAGEMENT AND ADMINISTRATION</b>	<b>1998</b>		<b>1997</b>
		<b>Working Fund</b>	<b>Bonham Carter Lecture Fund</b>	<b>TOTAL</b>
	Audit Fee: Current year	1,250	-	1,250
	Re previous year	250	-	-
		<u>£1,500</u>	<u>£ -</u>	<u>£ -</u>
4.	<b>INVESTMENT ASSETS</b>			
	<b>ENDOWMENT FUND</b>		<b>Cost</b>	<b>Market Value</b>
	Income shares in Charities			
8,149	Official Investment Fund		£8,200	£84,355
		1997	<u>£8,200</u>	<u>£65,890</u>
	<b>BONHAM CARTER LECTURE FUND</b>			
£3,000	Treasury 7¼% Stock 1998		£3,104	£ 3,000
		1997	<u>£3,104</u>	<u>£3,018</u>
	<b>MALLOWAN FUND</b>			
£2,500	Treasury 9½% Stock 1999		£2,723	£2,548
		1997	<u>£2,723</u>	<u>£2,606</u>
	<b>WORKING FUND</b>			
£86,000	Treasury 7¼% Stock 1998		£86,470	£86,000
£25,000	Treasury 9½ Stock 1999		£27,229	£25,476
£25,000	Treasury 6% Stock 1999		£24,753	£24,766
			<u>£138,452</u>	<u>£136,242</u>
		1997	<u>£138,452</u>	<u>£141,790</u>
	<b>TOTAL</b>	<b>1998</b>	<u><b>£152,479</b></u>	<u><b>£226,145</b></u>
	<b>TOTAL</b>	<b>1997</b>	<u><b>£152,479</b></u>	<u><b>£208,563</b></u>
	<b>MOVEMENTS IN INVESTMENT ASSETS</b>		<b>Cost</b>	<b>Market Value</b>
	At beginning of year		152,479	208,563
	Additions		-	-
	Increase/decrease in valuation		-	17,582
			<u>£152,479</u>	<u>£226,145</u>

All investments were in the U.K.

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 1998 (Continued)

5.	<b>DEBTORS</b>	<b>1998</b>	<b>1997</b>
	Income Tax Recoverable	2,113	2,937
	VAT Recoverable	132	162
	Other Debtors	3,226	3,226
		<u>£5,471</u>	<u>£6,325</u>
6.	<b>CASH AT BANK AND IN HAND</b>	<b>1998</b>	<b>1997</b>
	Bank balances	26,564	18,969
	Cash in hand	-	61
		<u>£26,564</u>	<u>£19,030</u>
7.	<b>CREDITORS</b>	<b>1998</b>	<b>1997</b>
	<b>Amounts falling due within one year:</b>		
	Grants	1,000	-
	London Office	1,120	-
	Publications	192	-
	Sundry Creditors	-	3,020
	Accruals and other creditors	1,250	1,250
		<u>£ 3,562</u>	<u>£ 4,270</u>
8.	<b>EMPLOYEES</b>		
	The School employed 2 part-time employees during the year.		
	Their total emoluments, including social security contributions, were £19,731 (1997 - £21,818).		
9.	<b>TRUSTEES</b>		
	No Trustee or their connected persons received any remuneration or benefits from the Charity in the year, except for an honorarium of £500 paid to a Member of Council for duties as Editor of "Iraq".		
	Travelling expenses totalling £119 were reimbursed to 4 Trustees.		

**BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 1998 (Continued)**

**10. RESTRICTED INCOME FUNDS**

	Mallowan Fund	Bonham Carter Lecture Fund	Total
	£	£	
<b>Income</b>			
Investment Income	261	258	519
<b>Expenditure</b>			
Direct Charitable Expenditure	-	(71)	(71)
Net Incoming resources before revaluations and investment assets disposals	261	187	448
Gains and Losses on revaluation and investment asset disposals	(58)	(18)	(76)
Fund Balance Brought Forward	2,972	3,557	6,529
Fund Balance Carried Forward	<u>£3,175</u>	<u>£3,726</u>	<u>£6,901</u>

**BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ  
(GERTRUDE BELL MEMORIAL)**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 1998 (Continued)**

**11. ANALYSIS OF FUNDS**

	Restricted Income Funds				Total
	Endowment Fund	Working Fund (unrestricted)	Bonham Carter Lecture Fund	Mallowan Fund	
Investments	84,355	136,242	3,000	2,548	226,145
Debtors	-	5,259	160	52	5,471
Cash at Bank and in hand	-	26,564	-	-	26,564
Creditors	-	(3,562)	-	-	(3,562)
Inter-fund balances	-	(1,141)	566	575	-
	<u>£84,355</u>	<u>£163,362</u>	<u>£3,726</u>	<u>£3,175</u>	<u>£254,618</u>

## MEMBERSHIP DETAILS

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