

Sara Lloyd
 Adviser & antiquarian

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th June, 1941

GENERAL FUND

	£	s.	d.		£	s.	d.
To miscellaneous expenses	49	16	2	By subscriptions (including subscriptions to Journal)	85	2	10
„ cost of production and distribution of Journal	111	12	0	„ outside sales of Journal	131	8	2
„ transfer to Endowment Fund	52	2	8	„ income received from Trustees of British Museum, arising from Gertrude Bell and Hugh Bell bequests	311	18	10
„ balance, being excess of income over expenditure for the year	726	11	10	„ interests and dividends :—			
				investments	£383	0	6
				bank deposits	28	12	4
					411	12	10
	<u>£940</u>	<u>2</u>	<u>8</u>		<u>£940</u>	<u>2</u>	<u>8</u>

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ
(Gertrude Bell Memorial)

20 WILTON STREET, GROSVENOR PLACE, LONDON, S.W.1.

REPORT
 FOR THE YEAR ENDED 30th JUNE

1941

THE NINTH ANNUAL GENERAL MEETING OF THE SCHOOL WILL BE HELD IN THE BOARD ROOM OF THE BRITISH MUSEUM ON MONDAY, SEPTEMBER 29TH, 1941, AT 12 O'CLOCK, TO CONSIDER THE ACCOUNTS, THE BALANCE SHEET AND THE REPORTS OF THE COUNCIL AND THE AUDITOR; TO ELECT MEMBERS OF THE COUNCIL; TO APPOINT AN AUDITOR; AND FOR ANY OTHER BUSINESS WHICH MAY PROPERLY BE TRANSACTED.

REPORT OF THE COUNCIL FOR THE YEAR
ENDED 30th JUNE, 1941

We regret to record the death of Dr. R. Campbell Thompson, who for the last six years has edited *Iraq* with great ability and untiring devotion. When publication of the Journal is resumed after the war his place will not be easy to fill.

Professor Dorothy Garrod has succeeded Professor Minns on the Council as representative of the Cambridge Museum of Archaeology, and Professor A. S. Tritton has succeeded the late Sir Denison Ross as representative of the Royal Asiatic Society.

The accounts annexed show that the income of the General Fund was £940, and the expenditure £161. Mr. Harold Lakeman has once more kindly audited the accounts without fee.

Mr. Alfred M. Moscrop, of Rochester, New York, who died in March last, bequeathed £200 to the School. In his will he says that he subscribed to the memorial of Gertrude Bell, whom he knew, in recognition of her work and personality, and makes this further gift in memory of her father, Sir Hugh Bell.

The Council appeal for other bequests.

On behalf of the Executive Committee,
E. BONHAM-CARTER, Chairman.
E. H. KEELING, Honorary Secretary.
September, 1941.

BALANCE SHEET, 30th JUNE, 1941
ENDOWMENT FUND

LIABILITIES			ASSETS			
	£	s. d.	£	s. d.	£	s. d.
As at 30th June, 1940 ..	9,502	10 4				
Add surplus on sale of investment	151	7 10	Investments at cost (market value at 30th June, 1941, £9,877 14s. 11d.) .. .		9,706	0 10
Add transfer from General Fund	52	2 8				
	9,706 0 10					
GENERAL FUND						
As at 30th June, 1940 ..	2,439	16 1	Cash in hand	4	0 4	
Add excess of income over expenditure for the year to 30th June, 1941, per attached account	726	11 10	Cash at bank	63	14 9	
	3,166 7 11		Cash on deposit with Post Office Savings Bank .. .	1,741	15 2	
			Income tax recoverable .. .	30	19 11	
			Investments, at cost (market value at 30th June, 1941, £1,267 10s. 0d.) .. .	1,325	17 9	
					3,166	7 11
	£12,872 8 9				£12,872	8 9

(sd.) **E. BONHAM-CARTER, Chairman.**
H. O. MANCE, Hon. Treasurer.

I have examined the above Balance Sheet and accompanying Income and Expenditure Accounts with the books and vouchers, and find them to be correct and in accordance therewith. I have also verified the cash at bank and the investments.

FARLEIGH HOUSE, 33 LAWRENCE LANE, LONDON, E.C.2
23 September, 1941.

(sd.) **HAROLD LAKEMAN**
Chartered Accountant, *Hon. Auditor.*