

BSAI MEMBERSHIP DETAILS

<i>Full Membership</i>	£25 / US\$45 per annum (£30 in 2003) £10 for students accredited in the UK & £15 for non-UK Students (proof of student status required)
<i>Associate Membership</i>	£7.50 per annum (UK Residents) £10 per annum (non-UK Residents)

Full Members receive the journal *IRAQ* post-free, the Annual Report & Accounts, a six-monthly Newsletter (May & November) and a 20% discount on all School publications except *Iraq Archaeological Reports*. All members receive invitations to at least two lectures a year, the AGM and the Forum (all held in London). Application forms for students may be obtained from the Secretary.

Associate Members receive all the benefits of full Membership except the journal and the right to vote at the AGM.

Please make all cheques payable to the British School of Archaeology in Iraq and send your cheque along with your full details (name, address and e-mail, if available) to the Secretary, British School of Archaeology in Iraq, 10 Carlton House Terrace, London SW1Y 5A, UK. If sending sterling from abroad through a bank, please ensure that the bank charges are incurred by you and that the School receives the full amount. The School's account is # 40626384 (Sort Code 20-10-53) at Barclays Bank PLC, Bloomsbury & Tottenham Court Road Branch, Bloomsbury & Chancery Lane Group, P.O. Box 11345, London W12 8GG. If paying into our Giro account (No. 00 344 6255), please add £2.50 to cover charges.

Please note that Eurocheques in sterling are no longer accepted by banks in the UK. The School accepts credit card payments. If you wish to pay via credit card, kindly provide your authority to charge your credit card with the appropriate amount and provide full credit card details (a form is available from the Secretary).

PUBLICATIONS

School publications (except *Iraq*) are distributed by OXBOW Books, Park End Place, Oxford OX1 1HN, e-mail: oxbow@oxbowbooks.com, web-site: www.oxbowbooks.com

Iraq Volumes I-L have been transferred to Swets Backsets Department, Heereweg 347, P.O. Box 810, 2160 SZ Lisse, Holland, from whom they may be directly obtained.
E-mail: backsets@swets.nl.

Iraq LI ff are available from the School. Volume LVII is out of print and is being reprinted by Swets Backsets. Some additional issues of *IRAQ* have limited stock and will also be reprinted. Please contact the Secretary for further details.

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ

(Gertrude Bell Memorial)
Registered Charity No. 219948

10, CARLTON HOUSE TERRACE
LONDON SW1Y 5AH

Report & Accounts

for

2001/2002

THE SIXTY-NINTH ANNUAL GENERAL MEETING OF THE SCHOOL WILL BE HELD IN THE ROOMS OF THE BRITISH ACADEMY, 10, CARLTON HOUSE TERRACE, LONDON SW1Y 5AH ON WEDNESDAY, 11TH DECEMBER 2002, AT 5.30 p.m. TO HEAR DR ROB CARTER, TO CONSIDER THE ACCOUNTS, THE BALANCE SHEET AND THE REPORTS OF THE COUNCIL AND AUDITORS; TO ELECT MEMBERS OF THE COUNCIL; TO APPOINT AN AUDITOR AND FOR ANY OTHER BUSINESS WHICH MAY PROPERLY BE TRANSACTED.

PRESIDENT
PROFESSOR DAVID OATES, MA, FBA, FSA

VICE-PRESIDENTS
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DR H.E.W. CRAWFORD, MA, Ph.D.

VICE-CHAIRMAN
PROFESSOR ALAN MILLARD, MA, M.Phil., FSA

HONORARY TREASURER
MR I.D.CHEYNE, CBE, MA

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P.O. Box 11345, London W12 8GG

AUDITORS
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SECRETARY
MRS J. PORTER MACIVER, AB

EDITORS OF THE JOURNAL *IRAQ*
DR D. COLLON, MA, Ph.D., FSA
PROFESSOR A.R. GEORGE, BA, Ph.D.

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TRUSTEES OF THE ENDOWMENT FUND
THE OFFICIAL CUSTODIAN FOR CHARITIES

COUNCIL

S. Campbell, Ph.D.

I.D. Cheyne, CBE, MA

T. Clayden, OBE, Ph.D. (resigned July 2002)

D. Collon, MA, Ph.D., FSA

H.E.W. Crawford, MA, Ph.D.

Sir Stephen Egerton, KCMG

R. Matthews, M.Phil., Ph.D.

A. McMahon, Ph.D.

Professor A. R. Millard, MA, M.Phil., FSA

Professor J.N. Postgate, MA, FBA

F. Reynolds, Ph.D.

E. Robson, B.Sc., MA, D. Phil

C.B.F. Walker, MA, B. Phil

REPORT OF THE COUNCIL

At the Annual General Meeting on 6th December 2001 Professor Mark Geller gave a lecture entitled "Rational vs Irrational: did Greeks use Babylonian medicine?". On March 14th Professor Alan Millard lectured on "From Cuneiform to Kufic; writing in early Iraq". Dr Wendy Matthews delivered the twentieth Bonham Carter Lecture on June 20th on "Spatial organisation in early Mesopotamian cities: new contributions from microstratigraphic analyses".

We welcomed four new Council members to Council after our AGM elections: Dr Roger Matthews, Dr Frances Reynolds, Dr Eleanor Robson and veteran Council member, Mr Christopher Walker, who had stepped down for one year. Dr Matthews is a former Director of the BSAI (1988-1996). At the AGM, members approved amendments to the School's regulations. During the December 2001 forum discussions the difficult issue of the trade in illicit antiquities was raised. The Council of the School has confirmed its decision to adopt the resolution of the Council of the British Academy with regards to certain principles, which are outlined in our Newsletter no. 9.

Fieldwork continued in Syria and Kuwait. Dr Augusta McMahon reports that the BSAI team at Chagar Bazar carried out a study season in late March to mid-April of 2002. The backlog of ceramics from the Post-Akkadian building was analysed, in collaboration with the Belgian team, and the botanical and palaeozoological assemblages from previous seasons were processed. She also took the second set of geomorphological section samples, for further processing and analysis in Cambridge.

The 22nd season of study and excavation at Tell Brak took place between 19th March and 14th May 2002. The season's work was under the overall direction of Professor David Oates, with Dr Geoff Emberling and Ms Helen McDonald as joint field directors. Excavation was undertaken in four areas: Area TC, in which investigation continued of a burnt late Early Dynastic building (the so-called Brak Oval) as well as overlying levels of late or post-Akkadian date; in Area TW baulks were removed and excavation was completed of that part of the 'Gateway Building' that had been exposed in previous seasons. Preparations were made for soundings into earlier 4th millennium levels; an exploration of an old Mallowan trench WP; and a new trench on the southern slopes, Area UA. This latter trench was the second such exploration in the programme to investigate the Late Uruk period settlement in areas of the site other than TW. (The first trench in this program, TX, was excavated in 2001).

Dr Harriet Crawford and Dr Rob Carter had a further successful season at H3 at Es-Sabiyah in Kuwait in Spring 2002. Additional rooms were found in the main building complex and a third small unit was uncovered west of the main excavated area. A number of interesting finds were recovered including a number of miniature Ubaid pots and a macehead.

The School provided grants in 2001/2002 to: Dr John MacGinnis to cover travel costs to the Assyrian site of Ziyaret Tepe in south-eastern Turkey; Dr Derek Kennet to cover travel costs to Dubai and to assist in the completion of the catalogue and study of the glass assemblage from the Kush excavations in Ras al-Khaimah (UAE); Dr Michael Charles & Dr Keith Dobney for the initial phase of an updateable electronic database for Mesopotamia of environmental evidence from sites in Iraq, which will be available via the Archaeological Database Base at York (sponsored by the Department of Archaeology & Prehistory, University of Sheffield); Dr Georgina Herrmann to work on the ivories from SW11/12, Fort Shalmaneser and for drawing and photography costs related to the ivories from the North West Palace and for travel, if possible;

David Thomas for work on developing the Nimrud Database Project to computerise and rationalise records from the School's activities at Nimrud (1948-1963); Dr Farouq Ar Rawi to continue the transliteration of the Sumerian administrative texts in the British Museum; Dr Gordon Stanger for work on identifying the varying clay types arising from Northern Oman's complex geology and to compare the clays with 4th and 1st Millennium pottery sherd samples collected from the Al Hajar project's Wadis Bahla and Wadi Meleh study areas. Initial grants for the 2002/03 financial year have been made to: Dr Jon Taylor for travel to study original fragments of tablets in Aleppo of MB peripheral sites; Dr John MacGinnis for travel to Ziyaret Tepe with a small contribution towards maintenance for 2 weeks to write up the project; Dr Georgina Herrmann for continuing work on the Nimrud Ivories Project and, in particular, the scanning and cataloguing of all the School's Nimrud ivories; Miss Helen McDonald, the School's Senior Research Fellow, Joint Field Director of the Tell Brak excavations.

The Nimrud Conference, sponsored jointly by the British Museum and the School, took place at the British Museum in March 2002 and coincided with the Museum's exhibition "Agatha Christie and the Orient". A publication of the proceedings of the Conference will be forthcoming. The conference provided many opportunities for scholars to exchange views with our Iraqi colleagues and to consolidate the excellent relations, which now exist at a scholarly level with them. This was truly a unique opportunity to welcome from Iraq: Dr Muayyad Damerji, Mr Manhal Jabr, Dr Rabi'a al-Qaissi, Mr Muzahim Mahmoud, Dr Donnay George and Dr Ali Yaseen Ahmad. The School continues to try to assist its academic colleagues in Iraq by sending them books and periodicals whenever the opportunity arises. We have been using the kind auspices of the UNDP via their Amman office.

The School's Publication programme was considerable in 2001/2002, which accounts for the very high expenditure in this category. We published *The Nimrud Letters, 1952*, (Cuneiform Texts from Nimrud Vol. V) edited by H W F Saggs; *Excavations at Tell Brak Vol. 2, Nagar in the third millennium BC* (jointly with the McDonald Institute for Archaeological Research, Cambridge) by David Oates, Joan Oates and Helen McDonald; *Artefacts of Complexity: Tracking the Uruk in the Near East* edited by Nicholas Postgate (Iraq Archaeological Reports Volume 5/Aris & Phillips); *Nimrud - An Assyrian Imperial City Revealed* by Joan and David Oates, which was made possible by a generous grant from the Sulaiman Faidhi Charity Foundation. In 2002 we have published *Secrets of the Dark Mound Jemdet Nasr 1926-1928* by Roger Matthews (Iraq Archaeological Report Volume 6/Aris & Phillips) and *Excavations at Tell Brak. Vol. 4: Exploring a Regional Centre in Upper Mesopotamia, 1994-1996* by R. Matthews (ed.) is in press (jointly with the McDonald Institute for Archaeological Research, Cambridge).

As the 2000/2001 accounts show, our income rose last year due primarily to the special publications grant and publications sales, as well as the increase in the School's regular grant from the British Academy. This income rise was offset by the significantly increased expenditure on publications, a large commitment to fieldwork and research and an unrealised loss on our COIF endowment fund. Thus, the financial year ended with a decrease in our reserves, which we believe, however, continue to be maintained at a satisfactory level for the operation of the School. We remain grateful for the continuing support, which the Academy gives the School.

H.E.W. CRAWFORD
Chairman

J. PORTER MACIVER
Secretary

I.D. CHEYNE
Hon. Treasurer

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ
(GERTRUDE BELL MEMORIAL)

We have audited the financial statements on pages 2 to 10 which have been prepared under the historical cost convention as modified by the revaluation of investments and the accounting policies set out on page 4.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND AUDITORS

The trustees' responsibilities for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities.

We have been appointed auditors under S43 of the Charities Act 1993 and report in accordance with regulations made under S44 of that Act.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Auditing Standards.

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Annual Report is not consistent with the financial statements if the charity has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding trustees' remuneration and transactions with the charity is not disclosed.

We read other information contained in the Annual Report and consider whether it is consistent with the audited financial statements. We confirm the implications for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

BASIS OF AUDIT OPINION

We conducted our audit in accordance with United Kingdom Auditing Standards issued by the Auditing Practices Board. An audit includes 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 by the trustees in the preparation of the financial statements, and or 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 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 2002 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.

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2002

	Notes	Un- Restricted	Restricted	Endowment	2002 Total	2001 Total
INCOMING RESOURCES						
Donations, legacies and similar incoming resources:						
Donations and Subscriptions	2(a)	19,862	6,000	-	25,862	19,208
Grants from Government and other bodies	2(b)	46,000	875	-	46,875	46,500
		<u>65,862</u>	<u>6,875</u>	<u>-</u>	<u>72,737</u>	<u>65,708</u>
Income from activities in furtherance of the Charity's Objects:						
Publication sales		6,910	-	-	6,910	3,282
Investment income	2(c)	10,408	404	-	10,812	14,606
		<u>83,180</u>	<u>7,279</u>	<u>-</u>	<u>90,459</u>	<u>83,596</u>
RESOURCES EXPENDED						
Grants payable in furtherance of the Charity's Objects	3(a)	47,058	-	-	47,058	61,284
Cost of activities in furtherance of the Charity's Objects	3(b)	22,443	439	-	22,882	21,021
Cost of Publications	3(c)	37,576	6,875	-	44,451	20,436
Management and Administration of the Charity	3(d)	1,500	-	-	1,500	1,500
Cost of generating funds: Promotional Activities		841	-	-	841	1,147
		<u>109,418</u>	<u>7,314</u>	<u>-</u>	<u>116,732</u>	<u>105,388</u>
Net Incoming/(Outgoing) Resources before Revaluations		(26,238)	(35)	-	(26,273)	(21,792)
Gains and Losses on revaluations and disposals of investment assets:						
Realised		-	-	-	-	73
Unrealised		(2,080)	(117)	(5,457)	(7,654)	(7,817)
Net Movements in funds		(28,318)	(152)	(5,457)	(33,927)	(29,536)
Total funds brought forward		122,993	6,143	83,821	212,957	242,493
Total funds carried forward		<u>£94,675</u>	<u>£5,991</u>	<u>£78,364</u>	<u>£179,030</u>	<u>£212,957</u>

BALANCE SHEET AS AT 31ST MARCH 2002

	Notes	2002	2001
FIXED ASSETS			
Computer equipment	(4)	715	-
Investments - Endowment Fund	(5)	78,364	83,821
- Other Funds	(5)	104,209	106,406
		<u>183,288</u>	<u>190,227</u>
CURRENT ASSETS			
Debtors	(6)	5,705	2,834
Cash at Bank and in Hand	(7)	6,539	27,139
		<u>12,244</u>	<u>29,973</u>
CREDITORS: amounts falling due within one year	(8)	16,502	7,243
NET CURRENT ASSETS		<u>(4,258)</u>	<u>22,730</u>
NET ASSETS		<u><u>£179,030</u></u>	<u><u>£212,957</u></u>
Financed by:			
Working Fund (Unrestricted)	(12)	94,675	122,993
Endowment Fund		78,364	83,821
Restricted Income Funds	(11)	5,991	6,143
		<u>£179,030</u>	<u>£212,957</u>

Approved on October 11, 2002

Dr. H.E.W. Crawford - Chairman

I.D. Cheyne - Honorary Treasurer

J.P. MacIver - Secretary

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2002

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 School's financial statements have been prepared to comply with "Accounting and Reporting by Charities", the 'Statement of Recommended Practice' (SORP), produced by the Charity Commission in October 2000 and thus with the accounting requirements of the Charities Act 1993.
- d) Investments are included at market value. 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) The School owns a collection of tablets and ivories from its excavations. These are on deposit with the British Museum at present and are not included in the Accounts.
- g) **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.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2002 (Continued)

2. INCOMING RESOURCES	2002		2001
	Unrestricted	Restricted	
a) Donations	3,086	6,000	2,222
Subscriptions from members	16,776	-	16,986
	<u>£19,862</u>	<u>£6,000</u>	<u>£19,208</u>
b) British Academy Annual Grant	46,000	-	44,000
British Academy Supplementary Grant	-	875	-
Other Grants	-	-	2,500
	<u>£46,000</u>	<u>£875</u>	<u>£46,500</u>
c) Investment income:			
Interest on Government Stocks	7,159	404	11,163
Dividend on COIF income shares	2,648	-	2,893
Bank interest	601	-	550
	<u>£10,408</u>	<u>£404</u>	<u>£14,606</u>

"Restricted Donations" included £6,000 received from the Sulaiman Faidhi Charity Foundation towards printing of the publication "Nimrud, An Assyrian Imperial City Revealed".

3. a) GRANTS PAYABLE

The School made a number of grants in the year :

	£
Research	14,758
Fieldwork	30,300
Conference	2,000
	<u>£47,058</u>

Grants were paid to 3 individuals. (2001 - 9)

The major institutional grants awarded were as follows :

	£
University of Cambridge (Tell Brak Senior Research Fellowship)	16,776
Dr Augusta McMahon/University of Cambridge (Chagar Bazar)	8,500
University of Sheffield (Mesop. Database – Dr Charles & Dr Dobney)	5,807
Umma Project (Dr Farouq Ar Rawi)	3,310
British Archaeological Expedition to Kuwait (Dr Crawford & Dr Carter)	4,800
Nimrud Database (David Thomas)	1,800
Nimrud Ivories Project (Dr Georgina Herrmann)	1,500
Other small grants	4,565
	<u>£47,058</u>

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2002 (Continued)3. b) OTHER CHARITABLE EXPENDITURE
(including support costs)

	2002		2001
	Working Fund	Restricted Funds	
LONDON			
Books to Iraq	685	-	1,423
Office expenditure	20,758	-	18,312
Lecture expenses	-	439	286
	<u>21,443</u>	<u>439</u>	<u>20,021</u>
BAGHDAD			
Rent	1,000	-	1,000
	<u>£22,443</u>	<u>£439</u>	<u>£21,021</u>
c) PUBLICATIONS			
Journal	12,410	-	13,418
Publications officer	-	-	5,842
Publications	25,166	6,875	1,176
	<u>£37,576</u>	<u>£6,875</u>	<u>£20,436</u>
d) MANAGEMENT AND ADMINISTRATION			
Audit and Accountancy Fee	£1,500	£-	£1,500
	<u>£1,500</u>	<u>£-</u>	<u>£1,500</u>

4. FIXED ASSETS

	Computer Equipment
COST	
Additions	1,073
	<u>1,073</u>
DEPRECIATION	
Charge for the year	358
	<u>358</u>
NET BOOK VALUE	<u>£715</u>

Computer equipment is depreciated over three years on a straight-line basis.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2002 (Continued)

5. INVESTMENT ASSETS

ENDOWMENT FUND		Cost	Market Value
8,149	Income shares in Charities Official Investment Fund	£8,200	£78,364
		<u>£8,200</u>	<u>£83,821</u>
2001		<u>£8,200</u>	<u>£83,821</u>
BONHAM CARTER LECTURE FUND			
£3,000	Treasury 7% Stock 2002	£3,188	£3,016
		<u>£3,188</u>	<u>£3,070</u>
2001		<u>£3,188</u>	<u>£3,070</u>
MALLOWAN FUND			
£2,500	Treasury 8% Stock 2003	£2,638	£2,593
		<u>£2,638</u>	<u>£2,656</u>
2001		<u>£2,638</u>	<u>£2,656</u>
WORKING FUND			
£47,520	Treasury 7% Stock 2002	50,495	47,777
£49,000	Treasury 8% Stock 2003	51,696	50,823
		<u>£102,191</u>	<u>£98,600</u>
2001		<u>£102,191</u>	<u>£100,680</u>
	TOTAL	<u>£116,217</u>	<u>£182,573</u>
2002		<u>£116,217</u>	<u>£182,573</u>
	TOTAL	<u>£116,217</u>	<u>£190,227</u>
2001		<u>£116,217</u>	<u>£190,227</u>
MOVEMENTS IN INVESTMENT ASSETS			
	At beginning of year	116,217	190,227
	Disposals	-	-
	Increase/decrease in valuation	-	(7,654)
		<u>£116,217</u>	<u>£182,573</u>
		<u>£116,217</u>	<u>£182,573</u>

All investments were in the U.K.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2002 (Continued)

6. DEBTORS	2002	2001
Publication sales	3,230	-
VAT Recoverable	211	477
Other Debtors	2,264	2,357
	<u>£5,705</u>	<u>£2,834</u>
7. CASH AT BANK AND IN HAND	2002	2001
Bank balances	6,539	27,106
Cash in hand	-	33
	<u>£6,539</u>	<u>£27,139</u>
8. CREDITORS: Amounts falling due within one year	2002	2001
Grants	4,053	5,493
London office	321	250
Publications	10,019	-
Accruals and Other creditors	2,109	1,500
	<u>£16,502</u>	<u>£7,243</u>
9. EMPLOYEES		
The School employed one part-time employee in the year. The remuneration was as follows :-		
	2002	2001
Salaries	13,417	17,759
Social Security	1,063	874
Pension contributions	3,025	2,875
	<u>£17,505</u>	<u>£21,508</u>
	<u>£17,505</u>	<u>£21,508</u>

The School contributes to a defined contribution pension scheme for the employee. The total cost for the year was £3,025.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2002 (Continued)

10. TRUSTEES

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 £165 were reimbursed to 1 Trustee.

11. RESTRICTED INCOME FUNDS

	Mallowan Fund £	Bonham Carter Lecture Fund £	Total £
Income:			
Investment Income	196	208	404
Expenditure:			
Direct Charitable Expenditure	-	439	439
Net Incoming resources before revaluations and investment assets disposals	196	(231)	(35)
Gains and (Losses) on investment asset revaluations	(63)	(54)	(117)
Fund Balance Brought Forward	2,757	3,386	6,143
Fund Balance Carried Forward	£2,890	£3,101	£5,991

BRITISH SCHOOL OF ARCHAEOLOGY IN IRAQ
(GERTRUDE BELL MEMORIAL)

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2002 (Continued)

12. ANALYSIS OF FUNDS

	Restricted Income Funds			Total
	Endowment Fund	Working Fund (unrestricted)	Bonham Carter Lecture Fund	
Investments	78,364	98,600	3,016	2,593
Fixed Assets	-	715	-	-
Debtors	-	5,583	63	59
Cash at Bank and in hand	-	6,539	-	-
Creditors	-	(16,502)	-	-
Inter-fund balances	-	(260)	22	238
	£78,364	£94,675	£3,101	£2,890
				182,573
				715
				5,705
				6,539
				(16,502)
				-
				£179,030