

Imperial College Union
Proposal to write-off Dead Centres debt
A Note by Daniel Hill
Deputy President (Finance & Services)

Executive Notes:

A number of dead clubs and societies exist on the Union finance system. Dead clubs and societies are ones which have been closed down and no longer exist. Some of these dead clubs have a negative or positive balance.

The following table on page 2 details balances of these dead centres.

Executive Resolves:

- To write off £358.48 of debt from the dead centres negative balances. The Exec Reserve will bear the cost.
- To credit the Exec Reserve with £412.39 from the dead centres positive balances.
- To credit Silwood Exec with £318.58 from the Silwood dead centres positive balances.

DLH – 29 April 2010

All Centres

<u>Name</u>	<u>Membership</u>	<u>Status</u>	<u>Grant (0)</u>	<u>SGI (1)</u>	<u>Grand Total</u>
ACC Sports M/cycle - Dead (026)	Non Membership				
ACC Weights (032)	Non Membership				

ACC Tai Chi (036)	Non Membership				
ACC Karate do Shotokai (037)	Non Membership				
ACC Boxing - OLD CODE DO NOT USE (041)	Non Membership				
ACC Gatka (043)	Non Membership				
ACC Wrestling (044)	Non Membership				
ACC Fujian White Crane Kung Fu (049)	Non Membership				
ACC Karate Shidokan (053)	Non Membership				
ACC Eskrima (054)	Non Membership				
ACC Triathlon - OLD CODE DO NOT USE (056)	Non Membership				
ACC Curling (058)	Non Membership				
RCC Audio Society (101)	Non Membership				
RCC Bridge (103)	Non Membership				
RCC Ham society (113)	Non Membership				
RCC Para Gliding (114)	Non Membership				
RCC Origami (119)	Non Membership				
RCC Riding (123)	Non Membership				
RCC Unihoc (127)	Non Membership				
RCC Sports Motorcycle (131)	Non Membership				
RCC D of E (135)	Non Membership				
RCC Flight (136)	Non Membership				
RCC Ceilidh Society (139)	Non Membership				
RCC Curry (141)	Non Membership				
RCC Paintball (143)	Non Membership				
RCC Airsoft (144)	0% Dead	£0.00	£225.50	£225.50	
RCC Mah Jong (145)	0% Dead		£59.36	£59.36	
RCC Cheerleading (147)	Non Membership				
RCC Racing Green (153)	0% Dead	£0.00	£-299.83	£-299.83	
RCC Street Magic (156)	0% Dead		£4.76	£4.76	
RCC Power Kiting (159)	0% Dead		£110.82	£110.82	
RCC Rounders (163)	0% Dead				
RCC Ferret Fanciers (TEST CLUB) (170)	0% Dead		£-163.25	£-163.25	
SCC BagSoc - Dead (212)	Non Membership				
SCC BEST (215)	Non Membership				
SCC BookSoc (216)	Non Membership				
SCC BUNAC (218)	Non Membership				
SCC Caffeine Appreciate (220)	Non Membership				
SCC Clubbing (226)	Non Membership				
SCC IC Portal (237)	Non Membership				
SCC J-Dorama (250)	Non Membership				
SCC Liberal Democrats (252)	Non Membership				
SCC Medical Ethics (256)	Non Membership				
SCC Methodist (257)	Non Membership				
SCC Millennium (258)	Non Membership				
SCC Orthodox Christian (259)	Non Membership				
SCC Quiz Soc (260)	Non Membership				
SCC PetSoc (262)	Non Membership				
SCC Pimlico (263)	Non Membership				
SCC Socialist Students (271)	Non Membership				
SCC Third World First (272)	Non Membership				
SCC Krishna (275)	Non Membership				
SCC Comparative Ideologies (277)	Non Membership				
SCC Urban (279)	Non Membership				
SCC CREST (281)	Non Membership				
SCC Student Respect (283)	Non Membership				
SCC MTO Sufi (287)	Non Membership		£-5.03	£-5.03	
SCC Risk Management (290)	Non Membership		£1.70	£1.70	
SCC International Education (299)	Non Membership				
OSC Lebanese (314)	Non Membership				
OSC Mauritian (316)	Non Membership				
OSC Latin-American (326)	Non Membership				
OSC Croatian (330)	Non Membership				
OSC USA (332)	Non Membership				
OSC Portuguese (333)	Non Membership				
Media Phoenix (384)	Non Membership				
A&E Poetry (404)	Non Membership				
A&E Dramsoc Tour (407)	Non Membership				
A&E Contemporary (410)	Non Membership				
Wye Exec (500)	Non Membership	£-193.33	£-16,811.37	£-17,004.70	
Wye Football (501)	Non Membership		£-281.48	£-281.48	
Wye Womens Football (502)	Non Membership		£-69.76	£-69.76	
Wye Badminton (503)	Non Membership		£117.83	£117.83	

Wye Christian Union (504)	Non Membership		£1.75	£1.75
Wye Boat Club (505)	Non Membership		£937.07	£937.07
Wye Country Pursuits (506)	Non Membership			
Wye Environment & Wildlife (507)	Non Membership		£0.25	£0.25
Wye Sports Club (508)	Non Membership			
Wye Hockey (509)	Non Membership			
Wye Islamic (510)	Non Membership		-£63.08	-£63.08
Wye Photography (511)	Non Membership			
Wye Riding Club (512)	Non Membership		-£177.59	-£177.59
Wye DJ Society (513)	Non Membership			
Wye Gun Club (514)	Non Membership		£0.50	£0.50
Wye Rugby Club (515)	Non Membership		-£8.17	-£8.17
Wye Womens Rugby (516)	Non Membership		£77.53	£77.53
Wye International Students Organisation (517)	Non Membership		-£279.75	-£279.75
Wye Post Grad (518)	Non Membership		-£972.19	-£972.19
Wye Basketball (519)	Non Membership		-£466.31	-£466.31
Wye Club Equip Underspend (522)	Non Membership			
Wye Entertainments (523)	Non Membership		-£9,151.92	-£9,151.92
Wye Balls (524)	Non Membership	Dead	£0.25	£0.25
Wye Cricket Week (525)	Non Membership	Dead	-£36,584.11	-£36,584.11
Wye Charity Week (526)	Non Membership	Dead	-£6,834.61	-£6,834.61
Wye Mercery (527)	Non Membership	Dead	-£3,426.90	-£3,426.90
Wye Vans (528)	Non Membership			
Wye Netball (529)	Non Membership		-£546.96	-£546.96
Wye Cricket Club (530)	Non Membership		-£369.39	-£369.39
Wye Fashion Society (531)	Non Membership		-£565.48	-£565.48
Wye Snooker Club (532)	Non Membership		£39.30	£39.30
Wye Chinese Society (533)	Non Membership		£84.01	£84.01
Wye Marketing Society (534)	Non Membership		£31.39	£31.39
Wye Business Society (535)	Non Membership		£1.00	£1.00
Wye Capoeira (536)	Non Membership			
Wye Dance (537)	Non Membership		£1.00	£1.00
Wye Investment (538)	Non Membership		£153.19	£153.19
Wye Table Tennis (539)	Non Membership		£38.32	£38.32
Wye Womens Volleyball (540)	Non Membership		£1.50	£1.50
Silwood Aerobics (551)	Non Membership			
Silwood Badminton (552)	Non Membership			
Silwood Ballroom (554)	Non Membership			
Silwood Basketball (556)	Non Membership			
Silwood Climbing (557)	Non Membership		£0.25	£0.25
Silwood Christian (558)	Non Membership			
Silwood Cocktails (559)	Non Membership			
Silwood Cricket (560)	Non Membership		£198.00	£198.00
Silwood Chess (561)	Non Membership			
Silwood Arts (562)	Non Membership			
Silwood Disco (564)	Non Membership			
Silwood Drama (565)	Non Membership			
Silwood Ents (566)	Non Membership		£0.00	£0.00
Silwood Escape (567)	0%		£0.00	£0.00
Silwood Football (568)	Non Membership			
Silwood Film (569)	Non Membership			
Silwood Gardening (570)	0%		£0.00	£0.00
Silwood Gym (571)	Non Membership			
Silwood Home Brewing (572)	Non Membership			
Silwood International (574)	0%		£0.00	£0.00
Silwood Islamic (576)	Non Membership			
Silwood Juggling (578)	Non Membership			
Silwood Karate Shotokan (579)	Non Membership		£79.91	£79.91
Silwood Languages (580)	Non Membership			
Silwood Lawn Tennis (581)	Non Membership			
Silwood Music (582)	0%		£0.00	£0.00
Silwood Nat History (584)	Non Membership			
Silwood Netball (586)	Non Membership			
Silwood Photographic (588)	Non Membership			
Silwood Softball (589)	Non Membership			
Silwood Snooker (590)	0%	Dead	£0.00	£0.00
Silwood Clubs (591)	0%		£39.92	£39.92
Silwood Swimming (592)	Non Membership			
Silwood Volleyball (594)	Non Membership			
Silwood Tiddlywinks (595)	Non Membership		£0.25	£0.25
Silwood Wine (596)	Non Membership			

Silwood Workshop (598)	Non Membership			
Silwood Yoga (599)	Non Membership	£0.25		£0.25
CGCU ISE (607)	Non Membership			
CGCU FEESTEC (610)	Non Membership			
CGCU Kart Section (613)	Non Membership			
CGCU Derrick (615)	Non Membership			
SCC PostSoc (617)	Non Membership			
CGCU IMASE (618)	Non Membership			
CGCU Robot Wars (620)	Non Membership			
CGCU Internship (621)	Non Membership			
CGCU Internet & Gadget (622)	Non Membership	£0.50		£0.50
Life Sciences Exec (623)	Non Membership		Dead	
CGCU ETHOS (628)	Non Membership			
Physical Sciences EXEC (632)	Non Membership		Dead	
RCSU Cricket (641)	Non Membership			
RSMU FSO (FSW) (649)	Non Membership	£0.00	Dead	£0.00
ICSMSU Womens Football (657)	Non Membership			
ICSMSU Cycle Club (662)	Non Membership			
ICSMSU Golf (663)	Non Membership			
ICSMSU Mixed Hockey (667)	Non Membership			
ICSMSU Womens Rugby (672)	Non Membership			
ICSMSU Sailing (673)	Non Membership			
ICSMSU Ski (674)	Non Membership			
ICSMSU Band (677)	Non Membership			
ICSMSU Snooker (683)	Non Membership			
ICSMSU RPMS (692)	Non Membership			
ICSMSU Table Tennis (693)	Non Membership			
ICSMSU Yearbook (695)	Non Membership		Dead	
ICSMSU BUSA (696)	Non Membership			
ICSMSU St Marys Bar (697)	Non Membership			
ICSMSU Soiree (710)	Non Membership			
ICSMSU Obstetrics & Gynaecology (712)	Non Membership			
ICSMSU Tropical Medicine (713)	Non Membership			
ICSMSU General Practice (714)	Non Membership			
ICSMSU Psychiatry (715)	Non Membership			
ICSMSU Paediatrics (716)	Non Membership			
ICSMSU Dermatology (717)	Non Membership			
ICSMSU Orthopaedics & Rheumatology (718)	Non Membership			
ICSMSU Oncology (719)	Non Membership			
ICSMSU Neurology (720)	Non Membership			
ICSMSU Infectious Diseases (721)	Non Membership			
Other Charity (758)	Non Membership			
RCC Parabolic Flight (760)	Non Membership			
Wye Office (802)	Non Membership			
IC United (805)	Non Membership		Dead	
GSA Business School (941)	Non Membership	£0.75		£0.75
GSA Life Sciences (942)	Non Membership	-£53.62		-£53.62
GSA Physical Sciences (943)	Non Membership	£2.50		£2.50
GSA Engineering (944)	Non Membership	£2.50		£2.50
GSA Medicine (945)	Non Membership	£4.00		£4.00
Totals	0 Membership	-	-£193.33	-£74,914.94
				-£75,108.27