

# State of Societies

Financial Year 2023-24 (1 August 2023 to 31 July 2024)

| Society Name                 | Current Status | Affiliation Date | CUBS Account                        | Membership No. at last recorded date | Financial Year   | Accounts Requested | Return Deadline | Accounts Received | VP Admin Approval                   | Reported Balance | Notes   |
|------------------------------|----------------|------------------|-------------------------------------|--------------------------------------|------------------|--------------------|-----------------|-------------------|-------------------------------------|------------------|---|
| Arts & Humanities Society    | Active         | 14/02/2020       | <input type="checkbox"/>            | 1901                                 | <b>2023-2024</b> | 22/08/2024         | 28/02/2025      |                   | <input type="checkbox"/>            | £0.00            |   |
| Change Ringers               | Active         | 01/06/1985       | <input type="checkbox"/>            | 61                                   | <b>2023-2024</b> | 22/08/2024         | 28/02/2025      | 29/09/2024        | <input checked="" type="checkbox"/> | £2,593.09        | A good set of accounts with a minor difference in the opening balance (£50.09) compared to the bank statements. Probably a timing difference, something to note rather than question. |
| Christian Union              | Active         | 08/06/2021       | <input checked="" type="checkbox"/> | 305                                  | <b>2023-2024</b> | 05/08/2024         | 27/12/2024      | 16/10/2024        | <input type="checkbox"/>            | £100.49          |   |
| Environmental Sustainability | Active         | 01/09/2022       | <input checked="" type="checkbox"/> | 206                                  | <b>2023-2024</b> | 05/08/2024         | 27/12/2024      | 14/01/2025        | <input type="checkbox"/>            | £425.39          |   |

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|--------------------|----------------|------------------|--------------------------|--------------------------------------|------------------|--------------------|-----------------|-------------------|--------------------------|------------------|---|
| Fusion             | Active         | 15/03/2001       | <input type="checkbox"/> | 100                                  | <b>2023-2024</b> | 22/08/2024         | 28/02/2025      |                   | <input type="checkbox"/> | £0.00            |   |
| Geological Society | Active         | 25/11/2024       | <input type="checkbox"/> | 1252                                 | <b>2023-2024</b> |                    |                 |                   | <input type="checkbox"/> | £0.00            | No accounts to return for 2023-24 financial year.                                       |
| History            | Active         | 01/02/1986       | <input type="checkbox"/> | 222                                  | <b>2023-2024</b> | 22/08/2024         | 28/02/2025      |                   | <input type="checkbox"/> | £0.00            |   |
| Law                | Active         | 05/09/2010       | <input type="checkbox"/> | 843                                  | <b>2023-2024</b> | 05/08/2024         | 28/02/2025      |                   | <input type="checkbox"/> | £0.00            | 2023-24 financial year Deposit account statement sent but no request for CUBS accounts. |
| M500               | Active         | 01/05/1994       | <input type="checkbox"/> | 234                                  | <b>2023-2024</b> | 22/08/2024         | 28/02/2025      | 21/01/2025        | <input type="checkbox"/> | £81,491.00       | AGM to be held on 12 March 2025.  |
| Music              | Active         | 01/11/1985       | <input type="checkbox"/> | 57                                   | <b>2023-2024</b> | 22/08/2024         | 28/02/2025      | 22/01/2025        | <input type="checkbox"/> | £867.06          | Accounts posted to Association and picked up on 22 Jan 24                               |

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|-------------------------|----------------|------------------|-------------------------------------|--------------------------------------|------------------|--------------------|-----------------|-------------------|--------------------------|------------------|--|
| Poets                   | Active         | 01/08/1983       | <input type="checkbox"/>            | 93                                   | <b>2023-2024</b> | 22/08/2024         | 28/02/2025      | 20/10/2024        | <input type="checkbox"/> | £9,500.28        | Passed to P Turner on 29 October for onward transmission to M Porterfield.           |
| Psychological           | Active         | 01/03/1984       | <input type="checkbox"/>            | 250                                  | <b>2023-2024</b> | 22/08/2024         | 28/02/2025      | 21/10/2024        | <input type="checkbox"/> | £87,190.00       | Accounts to 31 December 2023. Sent to Pete for onward transmission to M Porterfield. |
| Tadpoles                | Active         | 01/10/1984       | <input type="checkbox"/>            | 75                                   | <b>2023-2024</b> | 22/08/2024         | 28/02/2025      |                   | <input type="checkbox"/> | £0.00            |  |
| Women Engineers Society | Active         | 17/10/2022       | <input checked="" type="checkbox"/> | 158                                  | <b>2023-2024</b> | 05/08/2024         | 27/12/2024      |                   | <input type="checkbox"/> | £0.00            |  |
| Write Club              | Active         | 30/03/2015       | <input checked="" type="checkbox"/> | 1800                                 | <b>2023-2024</b> | 05/08/2024         | 27/12/2024      | 14/10/2024        | <input type="checkbox"/> | £273.38          | Reported balance agrees with end of year CUBS statement.                             |