

Imperial College Union
Unprocessed transfers from 07/08
A Note by Christian Carter
Deputy President (Finance & Services)

Executive Notes:

The Finance Office was flooded with transfers during July 2008; consequently some of these transfers were not processed or incorrectly processed. The grant which was to have been moved has now been reclaimed by the Union and forms the Exec Reserve for 08-09.

Executive Believes:

The following transfers should have been made.

- An approved contingency claim by the RCC Exec Committee to RCC Billiards and Snooker for £375.
- A requested internal transfer for SCC Anime for £150 which was not processed.
- A requested transfer for SCC Women in Set for £750 from RWB which was not processed.

Executive Resolves:

To transfer the money owed to the above clubs from the Exec Reserve. Depleting the Exec reserve by £1275

CLC – 8 October 2008