

## Finance Report – Unspent Grant (Special Edition)

A note by Christopher Kaye, Deputy President (Finance & Services)

This makes for some depressing viewing – look how much money is currently going to get **TAKEN AWAY** in July if it remains unspent.

As Management Group and Constituent Union Chairs/Treasurers, you have a moral obligation to pester your clubs *ad nauseam* to spend their Grant. They quite literally **USE IT OR LOSE IT**.

The ACC clubs are currently in the unenviable position of losing nearly £35,000! The RCC clubs on nearly some £15,000. But frankly all the figures are depressing!

Please go back to your constituencies and prepare your clubs to spend their grant this term! If they've already put expenditure through SGI that could have come out of grant, teach them how to do Transaction Corrections!

<u>Group Name</u>	<u>GRANT UNSPENT</u>	
<a href="#">A&amp;E A Cappella</a>	473.05	
<a href="#">A&amp;E Chamber Music</a>	41.5	
<a href="#">A&amp;E Choir</a>	761.01	
<a href="#">A&amp;E Comedy Society</a>	120.4	
<a href="#">A&amp;E Dance Imperial</a>	500	
<a href="#">A&amp;E Design Collective</a>	294.67	
<a href="#">A&amp;E Dramatic Society</a>	26.83	
<a href="#">A&amp;E Fashion</a>	63.81	
<a href="#">A&amp;E Guitar</a>	50.12	
<a href="#">A&amp;E IC Big Band &amp; Jazz</a>	289.14	
<a href="#">A&amp;E Jazz &amp; Rock</a>	1.68	
<a href="#">A&amp;E Music Technology</a>	539	
<a href="#">A&amp;E Musical Theatre</a>	462.77	
<a href="#">A&amp;E Sinfonietta</a>	221.17	
<a href="#">A&amp;E String Ensemble</a>	99.63	
<a href="#">A&amp;E Wind Band</a>	168.73	
		<b>A &amp; E SUM</b>
		<b>4,113.51</b>
<a href="#">ACC Archery</a>	2,708.41	
<a href="#">ACC Badminton</a>	2,686.20	
<a href="#">ACC Baseball</a>	44.12	
<a href="#">ACC Basketball</a>	1,511.07	

<a href="#">ACC Boat</a>	4,012.22	
<a href="#">ACC Boxing</a>	901.5	
<a href="#">ACC Cheerleading</a>	0.92	
<a href="#">ACC Cricket</a>	134.58	
<a href="#">ACC Cross Country</a>	26.25	
<a href="#">ACC Cycling</a>	54.43	
<a href="#">ACC Dodgeball</a>	342.73	
<a href="#">ACC Exec</a>	382.29	
<a href="#">ACC Fencing</a>	617.66	
<a href="#">ACC Football</a>	494.97	
<a href="#">ACC Gaelic Sports</a>	18.32	
<a href="#">ACC Handball</a>	2,179.25	
<a href="#">ACC Ju-Jitsu</a>	201.25	
<a href="#">ACC Kabaddi</a>	353.83	
<a href="#">ACC Karate Shotokan</a>	724.55	
<a href="#">ACC Kendo</a>	4.02	
<a href="#">ACC Krav Maga</a>	740.2	
<a href="#">ACC Kung Fu</a>	607.2	
<a href="#">ACC Muay Thai</a>	53.18	
<a href="#">ACC Netball</a>	286.18	
<a href="#">ACC Riding &amp; Polo</a>	330	
<a href="#">ACC Rifle &amp; Pistol</a>	1,453.97	
<a href="#">ACC Rugby</a>	772.46	
<a href="#">ACC Rugby League</a>	1.68	
<a href="#">ACC Shaolin Kung Fu</a>	145.5	
<a href="#">ACC Snowsports</a>	311.94	
<a href="#">ACC Squash</a>	1,161.13	
<a href="#">ACC Swim/Waterpolo</a>	3,283.39	
<a href="#">ACC Table Tennis</a>	550.82	
<a href="#">ACC Tae Kwon Do</a>	395.37	
<a href="#">ACC Ultimate Frisbee</a>	272.69	
<a href="#">ACC Volleyball</a>	4,485.63	
<a href="#">ACC Womens Rugby</a>	1,438.06	
<a href="#">ACC Wushu</a>	255.31	
<a href="#">ACC Yacht</a>	1,016.25	
-		ACC
		<b>34,959.53</b>
<a href="#">CAG E.quinox</a>	487.15	
<a href="#">CAG El Salvador</a>	20.01	

<a href="#">CAG Enactus</a>	292.44		
<a href="#">CAG Geology for Global Development</a>	34.04		
<a href="#">CAG Global Brigades</a>	96.6		
<a href="#">CAG Imperial Cooperative</a>	9.66		
<a href="#">CAG Interact</a>	27.5		
<a href="#">CAG Kenyan Orphan Project</a>	9.8		
<a href="#">CAG Soup Run</a>	458.4		
<a href="#">CAG SSAGO</a>	49.2		
<a href="#">CAG TEAM Students</a>	57.03		
-		<b>CAG</b>	<b>1,541.83</b>
<a href="#">CGCU Aeronautics</a>	247.5		
<a href="#">CGCU Chem Eng</a>	92		
<a href="#">CGCU Exec</a>	633.62		
<a href="#">CGCU ICSEDS</a>	530.26		
<a href="#">CGCU Motor Club</a>	340.81		
<a href="#">CGCU Rugby</a>	108.05		
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<a href="#">Community Action Group Exec</a>	35.2	Chris Kaye Acting CAG Chair notes : What the **** do I spend this on?	<b>35.2</b>
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<a href="#">Graduate Students' Union Exec</a>	1,000.00	<b>GSU</b>	<b>1,000</b>
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<a href="#">ICSMSU Athletics</a>	59.07		
<a href="#">ICSMSU Badminton</a>	617.11		
<a href="#">ICSMSU Basketball</a>	844.4		
<a href="#">ICSMSU Christian Medical Fellowship</a>	259.76		
<a href="#">ICSMSU Cricket</a>	179.55		
<a href="#">ICSMSU Dance</a>	284.11		
<a href="#">ICSMSU Drama</a>	8.95		
<a href="#">ICSMSU GradMed</a>	23		
<a href="#">ICSMSU Heart Society</a>	57.5		

<a href="#">ICSMSU Jiu Jitsu (Aiuchi)</a>	591.5		
<a href="#">ICSMSU Lacrosse</a>	5.59		
<a href="#">ICSMSU Mountaineering</a>	250.35		
<a href="#">ICSMSU Netball</a>	682.04		
<a href="#">ICSMSU Psychiatry</a>	17.9		
<a href="#">ICSMSU Squash</a>	157.1		
<a href="#">ICSMSU TeddyBear Hospital</a>	57.99		
<a href="#">ICSMSU Tennis</a>	375.49		
<a href="#">ICSMSU Water Polo</a>	363.94		
<a href="#">ICSMSU Weights &amp; Fitness</a>	248.4		
<a href="#">ICSMSU Womens Hockey</a>	339.23		
<a href="#">ICSMSU Yoga</a>	81.6		
-		<b>ICSM</b>	<b>5,504.58</b>
<a href="#">ICU Rag Exec</a>	133.02		
-		<b>RAG</b>	<b>133.02</b>
<a href="#">Media Exec</a>	952.87		
<a href="#">Media Felix</a>	1,262.96		
<a href="#">Media IC Radio</a>	912.63		
<a href="#">Media Photographic</a>	24.2		
-		<b>MEDIA</b>	<b>3,152.66</b>
<a href="#">OSC Bangladeshi</a>	59.12		
<a href="#">OSC Bulgarian</a>	100		
<a href="#">OSC Cypriot</a>	58.28		
<a href="#">OSC Dutch</a>	40.6		
<a href="#">OSC French</a>	56.12		
<a href="#">OSC German</a>	69		
<a href="#">OSC Hellenic</a>	166.6		
<a href="#">OSC Hungarian</a>	21.47		
<a href="#">OSC Indonesian</a>	184.5		
<a href="#">OSC Iraqi</a>	11.04		
<a href="#">OSC Irish</a>	2.38		
<a href="#">OSC Japanese</a>	219.48		
<a href="#">OSC Korean</a>	76.61		
<a href="#">OSC Lebanese</a>	4		
<a href="#">OSC Mauritian</a>	48.3		
<a href="#">OSC Pakistan</a>	39.73		

<a href="#">OSC Palestinian Soc</a>	101.43		
<a href="#">OSC Romanian</a>	41.4		
<a href="#">OSC Scandinavian</a>	12.65		
<a href="#">OSC Spanish</a>	90		
<a href="#">OSC Taiwan</a>	75		
<a href="#">OSC Thai</a>	150		
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		OSC	1,627.71
<a href="#">RCC Assassins Guild</a>	24.32		
<a href="#">RCC Astro</a>	45.08		
<a href="#">RCC Bridge</a>	65.17		
<a href="#">RCC Canoe</a>	123.88		
<a href="#">RCC Caving</a>	2,044.46		
<a href="#">RCC Chess</a>	280.54		
<a href="#">RCC Croquet Club</a>	41.4		
<a href="#">RCC Exploration</a>	250		
<a href="#">RCC Fellwanderers</a>	1,082.83		
<a href="#">RCC First Aid Society</a>	120.27		
<a href="#">RCC Floorball</a>	797.24		
<a href="#">RCC Funkology</a>	17.1		
<a href="#">RCC Gaming</a>	27.6		
<a href="#">RCC Gliding</a>	199.01		
<a href="#">RCC Go Society</a>	0.83		
<a href="#">RCC Juggling</a>	52.5		
<a href="#">RCC Meat Appreciation</a>	151.28		
<a href="#">RCC Mountaineering</a>	10.04		
<a href="#">RCC Pilots</a>	934.46		
<a href="#">RCC Poker</a>	70.82		
<a href="#">RCC RCS Motor</a>	963.79		
<a href="#">RCC Skate</a>	839.95		
<a href="#">RCC Skydiving</a>	21.44		
<a href="#">RCC Snooker &amp; Pool</a>	430.54		
<a href="#">RCC Surfing</a>	60.03		
<a href="#">RCC Synchronized Swimming</a>	1,352.09		
<a href="#">RCC Table Football</a>	584.84		
<a href="#">RCC Underwater</a>	2,389.91		

<a href="#">RCC Vehicle Design</a>	172.5		
<a href="#">RCC VVMC</a>	730.41		
<a href="#">RCC Wakeboarding</a>	652.82		
<a href="#">RCC Wilderness Medicine</a>	295.45		
-		<b>RCC</b>	<b>14,832.6</b>
<a href="#">RCSU BioChem</a>	445.2		
<a href="#">RCSU BioSoc</a>	213.9		
<a href="#">RCSU Chemistry</a>	103.38		
<a href="#">RCSU Exec</a>	1,333.23		
<a href="#">RCSU Maths</a>	427.2		
<a href="#">RCSU Physics</a>	75.9		
-		<b>RCSU</b>	<b>2,598.81</b>
<a href="#">RSM Badminton</a>	159.15		
<a href="#">RSM Football</a>	1,166.97		
<a href="#">RSM Geophys Soc</a>	33.23		
<a href="#">RSM Netball</a>	81.9		
<a href="#">RSM Rugby</a>	276		
-		<b>RSM</b>	<b>1,717.25</b>
<a href="#">SCC ABACUS</a>	110		
<a href="#">SCC Animal Protection &amp; Education Society</a>	67.71		
<a href="#">SCC Anime</a>	1		
<a href="#">SCC Architecture</a>	6.13		
<a href="#">SCC ArtSoc</a>	450		
<a href="#">SCC Atheists, Secularists and Humanists</a>	20.26		
<a href="#">SCC Book Club</a>	17.48		
<a href="#">SCC Buddhist Society</a>	40		
<a href="#">SCC Cheese</a>	213.05		
<a href="#">SCC Christian Union</a>	140.13		
<a href="#">SCC Conservative</a>	46.92		
<a href="#">SCC Economics</a>	5.75		
<a href="#">SCC Energy</a>	249.07		
<a href="#">SCC Environmental</a>	86.84		
<a href="#">SCC Erasmus</a>	50		

<a href="#">SCC Friends of Medicins Sans Frontiers</a>	21.83		
<a href="#">SCC IQ (Imperial College LGBT+)</a>	50		
<a href="#">SCC Islamic</a>	30.36		
<a href="#">SCC Jewish</a>	50		
<a href="#">SCC Labour</a>	25		
<a href="#">SCC London Forum for Science &amp; Policy</a>	50		
<a href="#">SCC Overseas Christian Fellowship</a>	55		
<a href="#">SCC Pass</a>	56.1		
<a href="#">SCC Punjabi</a>	201.25		
<a href="#">SCC Sci Fi</a>	66.58		
<a href="#">SCC Speakers</a>	217.28		
<a href="#">SCC Writers' Society</a>	40		
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<a href="#">Silwood Exec</a>	3,521.57		
		SCC	2,367.74
		SILWOOD	3,521.57

TOTAL UNSPENT GRANT (27<sup>th</sup> April 2016)

**£ 79,058.30**