## STATE OF SOCIETIES

January 2021



Soc Name	Last Recorded Membership	Chair	Sec	Trs	Rep	Date of AGM	Accounts received	Last Balance	Grant Amount 19/20	Delegates at last Conference
Alchemy* See note 1 below	936	$\checkmark$	V	V	$\checkmark$	28/10/2017	01/11/2017	£2,487.00		0
Business Associate	970	$\checkmark$	$\checkmark$	V	$\checkmark$		21/10/2020	£29.39		2
Change Ringers	71	$\checkmark$	$\checkmark$	V	$\checkmark$	05/12/2020	18/11/2020	£2,694.14		0
Commercial Awareness	73		$\checkmark$	$\checkmark$		22/12/2019	02/12/2020	£200.00	£400.00	1
Development & Environment*	35		V	V		02/05/2016	05/11/2019	£8,251.72		0
Dr Turing*	76	$\checkmark$					30/01/2019	£255.55		0
Entrepreneurs*	120						01/10/2016	£1,041.12		0
Fusion (Physics)	107	$\checkmark$	$\checkmark$	$\checkmark$	$\checkmark$	07/09/2019	25/02/2020	£5,203.00		1
History Society	179		V	V	$\checkmark$	Virtual in Dec 2020	08/12/2020	£8,620.00	£320.00	1
Law Society	600	$\checkmark$	V	V	$\checkmark$	31/12/2019	26/02/2020	£5,864.00		0
London Region Arts Club	1575	$\checkmark$	$\checkmark$	V	$\checkmark$		NEW		£200.00	4
M500	216	$\checkmark$	V	V	V		20/07/2020	£88,999.00		0

Mountaineering*	16	$\checkmark$	$\checkmark$	$\checkmark$	$\checkmark$	17/03/2017	15/10/2017	£2,176.00		1
Music	34	$\checkmark$	V	$\checkmark$	V	19/09/2020	12/10/2020	£1,355.98		0
Poetry	81	$\checkmark$	V	$\checkmark$	$\checkmark$	12/12/2020	12/12/2020	£4,911.06	£615.00	1
Psychological	256	$\checkmark$	<b>V</b>	$\checkmark$	V	19/09/2020	26/10/2020	£96,910.00	£500.00	2
Philosophers*	38		$\checkmark$					£0.00		0
Students for Ethical Science*	51	$\checkmark$	$\checkmark$	$\checkmark$		01/03/2018	18/09/2017	£507.36		0
Technology and Innovation*		$\checkmark$	V					£200.00		0
Tadpoles	87	$\checkmark$	<b>V</b>		V	20/05/2018	24/02/2020	£7,524.94		0
Write Club	1578	$\overline{\mathbf{V}}$		$\checkmark$	V	13/12/2020	12/11/2020	£280.82		0

<sup>\*</sup>Accounts not up to date. The deadline for submission of the 2018/19 accounts was April 2020

## Accounts for 2019/20 are due as follows:

Societies who hold their banking with the Association: 31 December 2020  $\,$ 

Societies who manage their own bank account(s): 26 February 2021

## <u>Grants</u>

Updated to show grants paid in 2019/20 only. Grants paid prior to this are part of the last reported accounting balance.

**Note 1** – Alchemy Society - Last accounts submitted were to December 2016. Gavin Lindsay reported virtually no activity in 2018-19. He emailed in Feb 2020 to say he is trying to pull accounts together. A Lunn contacted M Porterfield and C Brown on 15 Dec 2020. C Brown to give support to Gavin to enable him to complete outstanding 3 years of accounts by Dec 20 deadline. As at 5 Jan 2021, no accounts have been received (electronically).