

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 June 2024  
for  
Durham Union Society**

**Durham Union Society**

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for the Year Ended 30 June 2024**

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**Durham Union Society**  
**Report of the Trustees**  
**for the Year Ended 30 June 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 June 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Society's aims are set out in its constitution. Its primary aim is 'to educate its members in the art of public speech and debate; to represent the University at competitive debate; to educate and entertain its members by the bringing of speakers to the Society; to provide its members with social events and with a place to meet'.

**Public benefit**

The Charity's aims and achievements are set out within this report. The activities set out in this report have been undertaken to further the Society's charitable purposes for the public benefit. The Trustees have complied with the duty under Section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Charity Commission and the Trustees have paid due regard to this guidance in deciding what activities the Society should undertake.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Over the past twelve months, the Durham Union Society (DUS) has continued to provide events and opportunities for its members in accordance with its aims. The Society's range of activities include:

- Formal debates
- Address speakers
- Social events
- Recreational activities

**Formal Debates**

The Society has held 18 formal debates over the last twelve months. These included debates on journalism, migration, the military, women's rights, tuition fees, nuclear weapons, assisted dying, climate crisis, God, private schools and politics. Debates give our members the opportunity to hear experts speak on a variety of issues every week during term-time.

**Address Speakers**

Individual addresses are given by eminent speakers who express their views or share their experiences. During the last 12 months we have had 35 addresses from politicians, authors, ambassadors, aristocrats, journalists, activists, broadcasters, scientists, TV personalities, economists and members of the clergy and justices.

**Social Events and Recreational Facilities**

Over the last year, the Society has held a Michaelmas Ball at Beamish Hall and an Epiphany Ball at Durham Town Hall and the annual Garden Party which were all very well attended. Other social events included the annual Christmas party, a 70's themed social, a Halloween event, a dodgeball event, a wild west evening, a Valentines event, an Olympics celebration and a boat party which were very well attended. Union socials are unique in transcending Durham's traditional college divide and offer a place for students across the university to meet. The society continues to run our North Bailey Club which hosts events and has a bar open every night.

**Durham Union Society**  
**Report of the Trustees**  
**for the Year Ended 30 June 2024**

**ACHIEVEMENT AND PERFORMANCE**

**Competitive debating**

Training

- There was an increase in engagement across our 3 training schemes, particularly the novice stream - 15 still attended the final session as opposed to 3 last year, with over 40 joining the first few sessions in Michaelmas.
- The advanced training stream continued to receive training from Dylan McCarthy, the 2022 European Champion. In improvement in this area would be the attending of these sessions by those from the Intermediate Stream.

Competitions Hosted

**Durham IV** : hosted in late November and attended by 25 teams. The competitions, despite initial difficulties with organisation, was successful in turning a profit and enhancing Durham's reputation amongst the wider debating community - both with regards to its quality of debating and post-debate socials.

**Durham Schools**: hosted in late March and attended by over 90 teams from 24 schools. It was an incredible success, turning £7,000 profit and establishing the tournament as one of the UK's best. The latter was due to implementing lessons learnt from the previous year, which suffered from being organised too late and the Society lacking seniors experienced in running competitions of this nature. The main improvements were to the quality of judging offered and smaller initiatives that ensured the wellbeing of participants, such as the provision of praying spaces for those observing Ramadan and provisions for those who suffered with visual impairments.

Competitions Attended

**Domestic**: There were increased attendance at domestic competitions, with there being significant improvements from last year. We attended the Edinburgh Cup, LSE IV, Manchester Novices, Amsterdam Open, SSDC Pro-am, Trinity IV, Manchester IV, LSE Open, Trinity Open, Rotterdam Open, Imperial Pre-EUDC and Glasgow Summer Cup competitions. Notable performances include reaching the semi-finals at the Edinburgh Cup, Amsterdam open, Durham IV, and the ESL Finals at the LSE IV.

**Black Sea EUDC 2023**: We sent two teams, with one finishing on 12 and the other 8 points. This was a great achievement given that all teams were Novices and our teams only finished on 11 and 6 points at the last International Tournament. Our best speaker finished 218th out of 310 speakers.

**Vietnam WUDC 2024**: We sent two teams and a judge, with one finishing on 15 and the other 16. This was incredible, given that 18 points are required to 'break' (make the knockout rounds). For one team, it came to the final preliminary round. Our best speaker finished 225th out of 599 speakers.

**Debating Workshops**

New students are offered the chance to learn the art of debate from our competitive debaters in Novice Workshops. This teaches them both the format and skills for debating, but more generally, improves their confidence and public speaking abilities. Following the Novice Workshops we also run Intermediate and Advances sessions for our more experienced debaters. these advanced workshops expand the member's knowledge and analysis of a wide range of issues and topics

**Schools Outreach and Charity**

The DUS works hard to encourage growth in debating in local schools and also hosted a sponsored a 24hr charity debate, .

Students have run workshops and judged school competitions to ensure that we do our best to make a positive impact upon local communities. As mentioned, we also run a highly successful schools competition with competitors from abroad travelling to the UK specifically to take part.



**Durham Union Society**  
**Report of the Trustees**  
**for the Year Ended 30 June 2024**

**FINANCIAL REVIEW**

**Financial Activities**

During the year the Charity's gross income decreased by £377 overall, with increases in subscriptions of £4,948 Tournaments £1,064, and Donations £4,385 being offset to some extent by a decrease in Sponsorship £2,400, and Events £6,414.

Expenditure decreased overall by £15,296.

Overall, the Charity achieved a surplus of £1,854 for the year compared to a deficit of £13,065 in the year previous. Reserves at the end of the year, increased to £147,350.

**Reserves Policy**

The present level of funding is adequate to support the continuation of the aims and objectives of the Society, and the Trustees consider the financial position of the Charity to be satisfactory. Available funds are adequate to cover management and support costs of the Society over the coming year. The Trustees actively review the major risks the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have established systems to mitigate the significant risks.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The Society's governing document is a declaration of trust dated 18 July 2002 as amended by supplemental deed dated 7 October 2002 and the constitution adopted on 24 January 2005 as amended by changes adopted February 2008 and November 2008 and further amended by changes adopted in July 2016.

**Organisational Structure**

On a day to day basis, the Office Manager is responsible for maintaining financial records and management of the office. The President interprets the rules of the Society and is ultimately responsible for the furthering of the Society's aims by exercising due leadership, by the calling of Ordinary General Meetings of the Society and by the provision and ultimate control of appropriate events and facilities. The President is elected to serve for a period of one academic term by secret ballot of the members in residence.

The Finance Committee, elected at a general meeting, scrutinise the Society's accounts on behalf of the members and assist in their administration.

The Trustees have ultimate authority in the Society, subject only to the Deed of Trust.

**Risk Management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1094676

**Principal address**

Pemberton Building  
Palace Green  
Durham  
Co Durham  
DH1 3EP

**Durham Union Society**

**Report of the Trustees  
for the Year Ended 30 June 2024**

**Trustees**

J M Moreland  
D Jackson  
J Kelsey  
S Shaw  
G E Willmore  
I A Keddle

**Independent Examiner**

Gary Ellis BA BFP FCA  
Clive Owen LLP  
Kepier House  
Belmont Business Park  
DURHAM  
County Durham  
DH1 1TW

**Bankers**

Lloyds TSB  
19 Market Place  
Durham  
DH1 3NL

Approved by order of the board of trustees on 22 November 2024 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J M Moreland', with a large loop at the start and a wavy line extending to the right.

J M Moreland - Trustee

**Independent Examiner's Report to the Trustees of  
Durham Union Society**

**Independent examiner's report to the trustees of Durham Union Society**

I report to the charity trustees on my examination of the accounts of Durham Union Society (the Trust) for the year ended 30 June 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Gary Ellis BA BFP FCA

Clive Owen LLP  
Kepier House  
Belmont Business Park  
DURHAM  
County Durham  
DH1 1TW

22 November 2024

**Durham Union Society**

**Statement of Financial Activities  
for the Year Ended 30 June 2024**

		2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	3	79,826	75,517
<b>Charitable activities</b>			
Room hire		750	120
Equipment and facility useage		18	39
Other income		385	559
Other trading activities	4	50,727	56,077
Investment income	5	260	31
<b>Total</b>		<u>131,966</u>	<u>132,343</u>
<b>EXPENDITURE ON</b>			
Raising funds	6	80,394	92,318
<b>Charitable activities</b>	7		
Equipment and facility useage		49,718	53,454
Other		-	(364)
<b>Total</b>		<u>130,112</u>	<u>145,408</u>
<b>NET INCOME/(EXPENDITURE)</b>		1,854	(13,065)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		145,496	158,561
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>147,350</u></u>	<u><u>145,496</u></u>

**CONTINUING OPERATIONS**

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

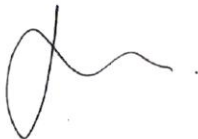


**Durham Union Society**

**Balance Sheet  
30 June 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	13	1,665	518
<b>CURRENT ASSETS</b>			
Stocks	14	1,025	952
Debtors	15	35,910	29,346
Cash at bank and in hand		112,254	120,138
		<u>149,189</u>	<u>150,436</u>
<b>CREDITORS</b>			
Amounts falling due within one year	16	(3,504)	(5,458)
<b>NET CURRENT ASSETS</b>		<u>145,685</u>	<u>144,978</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>147,350</u>	<u>145,496</u>
<b>NET ASSETS</b>		<u>147,350</u>	<u>145,496</u>
<b>FUNDS</b>	17		
Unrestricted funds		<u>147,350</u>	<u>145,496</u>
<b>TOTAL FUNDS</b>		<u>147,350</u>	<u>145,496</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 November 2024 and were signed on its behalf by:



J M Moreland - Trustee

The notes form part of these financial statements

## **Durham Union Society**

### **Notes to the Financial Statements for the Year Ended 30 June 2024**

#### **1. STATUTORY INFORMATION**

Durham Union Society is a charity, registered in England and Wales. The charity's registered number and registered office address can be found on the Charity Information page.

#### **2. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

There were no material departures from that standard.

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
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Tangible fixed assets are measured at cost less any depreciation and impairment.

##### **Stocks**

Stocks are valued at the lower of cost and estimated selling price less costs to sell.

##### **Taxation**

The Charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

All funds held at 30 June 2024 and 30 June 2023 together with all transactions in these years were unrestricted.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

# Durham Union Society

## Notes to the Financial Statements - continued for the Year Ended 30 June 2024

### 2. ACCOUNTING POLICIES - continued

#### Financial instruments

The charity has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

#### Critical accounting estimates and areas of judgement

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The charity makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Critical areas of judgement:

Due to the non-complex nature of the charities operations and balance sheet, in the opinion of the trustees there are no key judgements or estimation uncertainties that need to be considered when preparing the financial statements.

### 3. DONATIONS AND LEGACIES

	2024	2023
	£	£
Sponsorship	-	2,400
Alumni donations	2,956	5,295
Donation from North Bailey Club	33,635	29,250
Subscriptions	33,675	28,727
Contribution towards staff salaries from Durham University	9,560	9,845
	<u>79,826</u>	<u>75,517</u>

### 4. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Tournaments	29,733	28,669
Events - President's account	20,994	27,408
	<u>50,727</u>	<u>56,077</u>

### 5. INVESTMENT INCOME

	2024	2023
	£	£
Bank interest	<u>260</u>	<u>31</u>

**Durham Union Society**

**Notes to the Financial Statements - continued  
for the Year Ended 30 June 2024**

**6. RAISING FUNDS**

**Raising donations and legacies**

	2024	2023
	£	£
Term card	4,551	4,540
	<u>4,551</u>	<u>4,540</u>

**Other trading activities**

	2024	2023
	£	£
Opening stock	951	-
Closing stock	(1,025)	(951)
Tournaments	32,433	29,224
Debates	26,710	34,898
Events	16,774	24,607
	<u>75,843</u>	<u>87,778</u>

Aggregate amounts	<u>80,394</u>	<u>92,318</u>
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**7. CHARITABLE ACTIVITIES COSTS**

	Direct Costs (see note 8)	Support costs (see note 9)	Totals
	£	£	£
Equipment and facility useage	<u>196</u>	<u>49,522</u>	<u>49,718</u>

**8. DIRECT COSTS OF CHARITABLE ACTIVITIES**

	2024	2023
	£	£
Depreciation	<u>196</u>	<u>92</u>

**9. SUPPORT COSTS**

	2024	2023
	£	£
Management	47,783	51,185
Finance	1,739	2,178
	<u>49,522</u>	<u>53,362</u>

Management costs include Independent examiner's fees of £2,760 (2023:£2,640).



**Durham Union Society**

**Notes to the Financial Statements - continued  
for the Year Ended 30 June 2024**

**10. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**11. STAFF COSTS**

	2024	2023
	£	£
Wages and salaries	29,820	25,795
Social security costs	3,327	2,732
Other pension costs	6,233	7,113
	<u>39,380</u>	<u>35,640</u>

The average monthly number of employees during the year was as follows:

	2024	2023
Administration	<u>3</u>	<u>3</u>

No employees received emoluments in excess of £60,000.

**12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	75,517
<b>Charitable activities</b>	
Room hire	120
Equipment and facility useage	39
Other income	559
Other trading activities	56,077
Investment income	31
<b>Total</b>	<u>132,343</u>
<b>EXPENDITURE ON</b>	
Raising funds	92,318
<b>Charitable activities</b>	
Equipment and facility useage	53,454
Other	(364)
<b>Total</b>	<u>145,408</u>
<b>NET INCOME/(EXPENDITURE)</b>	(13,065)

**Durham Union Society**

**Notes to the Financial Statements - continued  
for the Year Ended 30 June 2024**

<b>12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>		
		Unrestricted fund £
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward		158,561
		<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>145,496</b>
		<hr/> <hr/>
<b>13. TANGIBLE FIXED ASSETS</b>		
		Fixtures and fittings £
<b>COST</b>		
At 1 July 2023		5,351
Additions		1,343
		<hr/>
At 30 June 2024		6,694
		<hr/>
<b>DEPRECIATION</b>		
At 1 July 2023		4,833
Charge for year		196
		<hr/>
At 30 June 2024		5,029
		<hr/>
<b>NET BOOK VALUE</b>		
At 30 June 2024		1,665
		<hr/> <hr/>
At 30 June 2023		518
		<hr/> <hr/>
<b>14. STOCKS</b>		
	2024	2023
	£	£
Stocks	1,025	952
	<hr/>	<hr/>
<b>15. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	2024	2023
	£	£
Trade debtors	400	45
Other debtors	33,635	29,301
Prepayments	1,875	-
	<hr/>	<hr/>
	<b>35,910</b>	<b>29,346</b>
	<hr/> <hr/>	<hr/> <hr/>

**Durham Union Society**

**Notes to the Financial Statements - continued  
for the Year Ended 30 June 2024**

**16. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Trade creditors	351	2,305
Accrued expenses	3,153	3,153
	<u>3,504</u>	<u>5,458</u>

**17. MOVEMENT IN FUNDS**

	At 1.7.23	Net movement in funds	At 30.6.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	145,496	1,854	147,350
	<u>145,496</u>	<u>1,854</u>	<u>147,350</u>
<b>TOTAL FUNDS</b>	<u>145,496</u>	<u>1,854</u>	<u>147,350</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	131,966	(130,112)	1,854
	<u>131,966</u>	<u>(130,112)</u>	<u>1,854</u>
<b>TOTAL FUNDS</b>	<u>131,966</u>	<u>(130,112)</u>	<u>1,854</u>

**Comparatives for movement in funds**

	At 1.7.22	Net movement in funds	At 30.6.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	158,561	(13,065)	145,496
	<u>158,561</u>	<u>(13,065)</u>	<u>145,496</u>
<b>TOTAL FUNDS</b>	<u>158,561</u>	<u>(13,065)</u>	<u>145,496</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	132,343	(145,408)	(13,065)
	<u>132,343</u>	<u>(145,408)</u>	<u>(13,065)</u>
<b>TOTAL FUNDS</b>	<u>132,343</u>	<u>(145,408)</u>	<u>(13,065)</u>

**Durham Union Society**

**Notes to the Financial Statements - continued  
for the Year Ended 30 June 2024**

**17. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.22 £	Net movement in funds £	At 30.6.24 £
<b>Unrestricted funds</b>			
General fund	158,561	(11,211)	147,350
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>158,561</u>	<u>(11,211)</u>	<u>147,350</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	264,309	(275,520)	(11,211)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>264,309</u>	<u>(275,520)</u>	<u>(11,211)</u>

General fund - these funds represent the unrestricted resources available for the general work of the charity.

**18. RELATED PARTY DISCLOSURES**

During the year Durham Union Society received a donation of £33,635 (2023: £29,250) from North Bailey Club. Durham Union Society was due £33,635 (2023: £29,250) from North Bailey Club at the year end. North Bailey Club have the same trustees.



**Durham Union Society**

**Detailed Statement of Financial Activities  
for the Year Ended 30 June 2024**

	2024 Unrestricted funds £	2023 Total funds £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Sponsorship	-	2,400
Alumni donations	2,956	5,295
Donation from North Bailey Club	33,635	29,250
Subscriptions	33,675	28,727
Contribution towards staff salaries from Durham University	9,560	9,845
	<hr/> 79,826	<hr/> 75,517
<b>Other trading activities</b>		
Tournaments	29,733	28,669
Events - President's account	20,994	27,408
	<hr/> 50,727	<hr/> 56,077
<b>Investment income</b>		
Bank interest	260	31
<b>Charitable activities</b>		
Room hire	750	120
Miscellaneous receipts	403	598
	<hr/> 1,153	<hr/> 718
<b>Total incoming resources</b>	131,966	132,343
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Term card	4,551	4,540
<b>Other trading activities</b>		
Opening stock	951	-
Tournaments	32,433	29,224
Debates	26,710	34,898
Events	16,774	24,607
Closing stock	(1,025)	(951)
	<hr/> 75,843	<hr/> 87,778
<b>Charitable activities</b>		
Depreciation of tangible fixed assets	196	92
<b>Other</b>		
Bad Debts	-	(364)

This page does not form part of the statutory financial statements

**Durham Union Society**

**Detailed Statement of Financial Activities  
for the Year Ended 30 June 2024**

	2024 Unrestricted funds £	2023 Total funds £
<b>Support costs</b>		
<b>Management</b>		
Wages	29,820	25,795
Social security	3,327	2,732
Pensions	6,233	7,113
Independent examiner's fees	2,760	2,640
Insurance	1,143	1,053
Telephone	320	290
Postage and stationery	234	156
Other office costs	639	1,958
Repairs	1,071	7,608
Photocopier expenses	2,236	1,839
	<hr/> 47,783	<hr/> 51,184
 <b>Finance</b>		
Sundries	230	120
Bank charges	1,509	2,058
	<hr/> 1,739	<hr/> 2,178
 Total resources expended	<hr/> 130,112	<hr/> 145,408
 <b>Net income</b>	<hr/> <hr/> 1,854	<hr/> <hr/> (13,065)

This page does not form part of the statutory financial statements