

Imperial College Snowsports Club appeal to CSB

I am writing the following document on behalf of Imperial College Snowsports Club (ICSC) as the president of the club, representing 196 full members of Imperial College London.

The reason for this report is firstly as an appeal towards the decisions made against ICSC at the ACC meeting held on 18/03/2013, with the second purpose of this report acting as a complaint regarding the method with which the ACC meeting was conducted.

I hope you take the time to consider our points, and I look forward to hearing from you soon.

Supplementary information and numbers to back up the appeal are found in the appendix, referenced by superscript numbers within the text.

ACC DECISION

A decision was made at the Imperial College London Union ACC AGM on 18/03/2013 to redirect £300 of grant money from Imperial College Snowsports Club (ICSC) to Imperial College Triathlon Club (TriIC).

This settlement was made on the basis of a report submitted by the TriIC president Edward Hallett stating numerous points regarding areas where he felt ICSC had fallen short in its responsibilities.

As stated in the following points, ICSC feels that the situation as presented in TriIC's report has been misjudged, and therefore ICSC's grant money was wrongly withdrawn.

- 1. Growing Membership:** Firstly, the main point as stated in TriIC's report is that TriIC as a club is growing, and that membership last year increased to 64 members and therefore requires more funding from the union. However, it must also be noted that last year Snowsports increased its membership by 36 members¹. This increase in members is 28.6% higher than that of TriIC's and therefore we do not feel it is valid to withdraw funding from ICSC (whose grant has decreased) to reallocate it to TriIC (whose grant has been increased) under these reasons.
- 2. Union Allocation per Head:** TriIC's report also states subsidy per head as a reason for this reallocation of funding from ICSC to TriIC. It has been stated that at current figures, TriIC is awarded an allocation of £1767.06 for 64 students, resulting in an allocation of £27.61 per member. However, it has not been considered in TriIC's report that ICSC has an allocation of £2965.63 for a club of 196 members, resulting in an allocation of £15.29 per head² which is considerably less than TriIC and a gap that would only increase if the proposal were to be approved.

- 3. Coaching/Training/Trip Costs:** TriIC's report states that ICSC has organised only one lesson trip to Hemel Hempstead snowdome for beginners this year. To start with, this is entirely untrue: we have organised 25 lessons costing the club £605³. It is more competitive and difficult to book snowsports training sessions due to lack of facilities and distance to these; the closest snowdome is in Hemel Hempstead, requiring us to hire a minibus every time we wish to run a trip. This is in stark contrast to being able to cycle, run, and swim almost anywhere: for example all three activities can be done free of charge all year round in Hyde Park and at Ethos. Therefore, Snowsports needs money to be ready to secure any opportunity to book these facilities, and it would be a great shame to miss out on such opportunities should they arise. The next point we would like to raise is that ICSC's lessons and TriIC's training are not comparable. If you were to consider ICSC's training this year, ICSC have spent £990.00 on subsidies for training, which costs £30 or 40 per person for 3 or 4 hours on the slope respectively⁴, while transport alone to Hemel Hempstead has amounted to £1682.18⁵. Just these training and transport costs are greater than our entire 2013 grant.
- 4. Competitions:** The TriIC report claims they enter "far more competitions" than ICSC despite having the same amount of BUCS races, with lower entry fees: £28, £45 and £35 compared to ICSC's: £45-50, £45-50 and £35-50. Similarly, their estimated projected expenditure on racing of £1848 is comparable to ICSC's actual expenditure this year of £1550⁶ (with this also expected to increase next year). In addition to entry fees, ICSC has spent £732.84 on transport to these competitions⁷, which can be as far away as Edinburgh.
- 5. Source of Funding:** Another reason for the reallocation of union grants as stated in TriIC's report refers to the fact that ICSC obtains much of its funding from NUCO/Wasteland Travel. Whilst this statement is in itself correct for last year, but not every year, ICSC do not see this as a justification towards cutting its union grant allocation. Rather, the funding ICSC obtains from sources outside of the union is as a result of the hard work and dedication to the club by ICSC's committee members. (The sponsorship value each year depends on the number of members we recruit on the winter trip; if we do not work hard to promote the trip, fewer people come and the club receives less money.) It should not be a detriment against any club that it is able to obtain additional funding through sponsorship. As a result, we feel that TriIC's point on redirecting ICSC's grant money for this purpose is invalid, and that in fact clubs should be encouraged to look for other sources of sponsorship: not only will this increase the club's funding, but will also establish stronger links between the club and Imperial with members of industry, shining an increasingly positive light on Imperial College Union.
- 6. Having Enough Money:** Once again, we feel that the statement that ICSC has "enough money...and still have SGI to spare" is being used against the club in withdrawing its union funding is an inappropriate point, firstly, due to TriIC (£3103.73) having a larger SGI than ICSC (£3002.63) at this point (22/03/2013). Mainly however, being able to budget responsibly for the term, obtaining unprecedented funding to sustain itself, and allowing the next year's committee a degree of leverage should not be held against any club. This strategy of keeping a

cushion of money spare to help support the club in following years is merely good business practice and is in fact a system all respected real-world companies look to achieve. Therefore, being the business-conscious university Imperial College London is, this behaviour in the financial management of the club should in fact be applauded, not condemned.

- 7. Buying Membership:** It is stated in TriIC's report that ICSC makes "a lot of money off the winter trip from making people pay membership". As a result, TriIC's report accuses ICSC of defrauding its members through forcing those who want to attend its trips to pay for membership, and subsequently artificially increasing membership numbers. However, this is not the case. In fact, Phil Power, membership services manager, e-mailed us prior to the trip to confirm that "All participants on the trip must be members of the club"⁸. Once again, we cannot emphasise enough how disappointed we are that the club has been penalised for organising a well-conducted trip in which last year 198 students attended and fully enjoyed. We must also ask the question: does TriIC allow non-members to attend its official training sessions subsidised by member-subscriptions and, is this ultimately to the benefit of the club?
- 8. Specific Subsidies** TriIC complains in its report that ICSC used "£700 on its Annual Dinner at the Kensington Marriott Hotel...Massive subsidy down to just £12 per head". We do not feel that there is an issue regarding how cheaply a club can subsidise its dinners down to, as this is not written in any form of constitution or law distributed by Imperial College Union. The choice to subsidise its annual dinner down to £12 was in fact, an incentive to make it as accessible and inclusive as possible to all members. All but two tickets were sold, showing that this dinner was extremely popular amongst ICSC's members, and that all members who wished to attend were given the opportunity to do so. It is also important to note that this was entirely paid for from sponsorship that was in the club's SGI, and has not affected our core activities in any way.
- 9. Timing of Grant Spending** In the first academic term of the year, we do not yet have any sponsorship money earned from the Christmas trip. However, this is our most crucial term for expenditure, in which we must train new members up to the standard necessary for the freestyle and racing teams, provide lessons for beginners interested in coming on the winter trip, and enter our most expensive competition of the year (BUDS). These activities simply cannot be carried out without our grant money: by the end of the first term we had spent £8388.66 of the £8990.00 earned, which includes our allocated grant⁹. This shows how necessary this money is. Therefore, forfeiting this money would, amongst other sacrifices, compromise our teams and put beginners off the winter trip.

ACC AGM OPERATION

The latter half of this report will concentrate on the concerns ICSC members have for the operation of ACC meetings, in particular reference to that held on 18/03/2013.

1. **Short notice time:** Firstly, it must be noted that the committee of ICSC were informed of TriIC's report, with the intention to withdraw union funding from ICSC just 48 hours before the ACC meeting in which the matter was to be discussed. Under any circumstances, this could not be considered as fair or sufficient time, and in this circumstance put ICSC at a great disadvantage as a result of many of its committee members having an exam on the day of the ACC AGM.
2. **Unfair form of response:** TriIC's report as submitted and analysed through the ACC meeting was in the form of a 10 page written report. Under any standardised justice system, the opposition would be given an appropriate amount of time (discussed above) to respond to any accusations through the same medium. However, instead of allowing ICSC (and other clubs mentioned) to respond to TriIC's report in a written format, the ACC demanded that instead the subject would be discussed in front of all other ACC members, thus stripping ICSC of the opportunity to oppose TriIC's proposals with counterarguments accurately backed up by facts and figures.
3. **Inability to respond:** Reinforcing the points stated above, ICSC would also like to point out that it was given only 2 minutes to respond to a 10 page report in the question and answer environment operated by the ACC. As a result, the numerous points that ICSC would have liked to have made in response to TriIC's report, as stated in the first section, were not heard and therefore the club was misrepresented at the meeting. We feel that this, combined with the time and length of the AGM where this was only one item on the agenda, as well as the comment running throughout the meeting that ICSC "are going to appeal anyway", led to a vote against ICSC's favour.

CONCLUSION

We feel that TriIC's proposal to have £300 transferred from ICSC's grant is based on misguided principles and that we were not given a sufficient chance respond to TriIC's proposal at the ACC meeting.

Therefore, we would like to request, should this report not be sufficient, a vote at the CSB meeting to have the £300 allocated to TriIC from ICSC's grant to be returned for the next academic year.

Yours Faithfully,

Clubs & Societies Board
7 May 2013

John McGuckin

Appendix

N.B. all numbers were taken as of the 22/03/2013

¹ Membership

ICSC

March of Year	Full Members	Grant (£)
2010	97	4078.52
2011	138	3597.86
2012	160	2993.82
2013	196	2565.63

TriIC

March of Year	Full Members	Grant (£)
2010	22	1675.50
2011	27	1534.86
2012	36	1652.22
2013	64	2317.06

² Union Allocation per Head

Club	2013 Grant (£)	Members (March 2013)	Grant/member (£)
ACC Triathlon (067)	2317.06	64	36.20
ACC Snowsports (025)	2565.63	196	13.10

3 Lessons

Purchase Order



To	Goods Delivered to	Invoices Addressed to	Date
Hemel Snowcentre Limited Hemel Snowcentre Limited St Albans Hill Hemel Hempstead Hertfordshire United Kingdom HP3 9NH	Matthew Edwards ACC Snowsports (025) Imperial College Union Beit Quad Prince Consort Road London Greater London United Kingdom SW7 2BB me1009@imperial.ac.uk	Accounts Payable Imperial College Union Beit Quadrangle Prince Consort Road London SW7 2BB icu.finance@imperial.ac.uk	01/12/2012

Order Number
5002827

Important
Order numbers must be quoted on all Invoices, Delivery Notes and Correspondences relating to the Purchase Order

Special Delivery Instructions

Description	Quantity	Net Price (£)	VAT Rate (%)	Total (£)
Lessons for 10 people on 6th & 10th December 2012	1.00	366.60	20.00	366.60
Lessons for 10 people on 6th & 10th December 2012	1.00	250.07	20.00	250.07
			Net Total	616.67
			VAT Total	123.33
			Grand Total	740.00

Purchase Order



To	Goods Delivered to	Invoices Addressed to	Date
Hemel Snowcentre Limited Hemel Snowcentre Limited St Albans Hill Hemel Hempstead Hertfordshire United Kingdom HP3 9NH	Matthew Edwards ACC Snowsports (025) Imperial College Union Beit Quad Prince Consort Road London Greater London United Kingdom SW7 2BB me1009@imperial.ac.uk	Accounts Payable Imperial College Union Beit Quadrangle Prince Consort Road London SW7 2BB icu.finance@imperial.ac.uk	09/03/2013
			Order Number
			5003588
			Important Order numbers must be quoted on all Invoices, Delivery Notes and Correspondences relating to the Purchase Order
Special Delivery Instructions			

Description	Quantity	Net Price (£)	VAT Rate (%)	Total (£)
Ski Lessons 7/3/2013	5.00	30.83	20.00	154.17
			Net Total	154.17
			VAT Total	30.83
			Grand Total	185.00

4 Training – Subsidies

Funding	Account	Activity	Document	Description	Amount
SGI (1)	Ground Hire (710)	General (00)	CF 7366 (155083)	Hemel Freestyle Session	-132
SGI (1)	Ground Hire (710)	General (00)	CF 7975 (156400)	Ski race training subsidy	-40
SGI (1)	Ground Hire (710)	Freestyle Nights (24)	CF 8436 (158058)	Freestyle Night 08/02/13 Subsidy	-180
SGI (1)	Ground Hire (710)	Freestyle Nights (24)	CF 8432 (158112)	Freestyle Night 25/01/13 Subsidy	-105
SGI (1)	Ground Hire (710)	Race Training (25)	CF 8386 (158008)	Race Training @ Hemel Subsidy 11/02/13	-57
SGI (1)	Ground Hire (710)	Race Training (25)	CF 8675 (159041)	Hemel Race Training Subsidy 25/02/13	-57
SGI (1)	Instructors (735)	Race Training (25)	CF 9131 (14421)	Ski race training subsidy 3rd MArch 2013	-97
SGI (1)	Instructors (735)	Race Training (25)	CF 9161 (14494)	Race training at Hemel. 18/03/13	-37
SGI (1)	Instructors (735)	General (00)	CF 8276 (157850)	Race Training Subsidy 4th Feb 2013	-40
Grant (0)	Ground Hire (710)	General (00)	CF 6264 (151440)	HEMEL FREESTYLE TRIP SUBSIDY	-150
Grant (0)	Ground Hire (710)	General (00)	CF 6944 (153973)	Hemel trip subsidy 16/11/12	-75
Grant (0)	Ground Hire (710)	General (00)	CF 7448 (155091)	Race Training fee at Hemel	-20
			Total		-990

⁵ Training – Transport

Funding	Account	Activity	Document	Description	Amount
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13239 hire charge Contra (153453)	KYA (SK) 16/11/2012 17:00:00-17/11/2012 01:00:00	-86
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13314 hire charge Contra (153453)	CTO (SK) 29/11/2012 17:00:00-30/11/2012 01:00:00	-86
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13129 fuel charge (153454)	GVN (SK) fuel purchased on 06/11/2012 23:15:00	-15.53
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13239 fuel charge (154080)	KYA (SK-15) fuel purchased on 17/11/2012	-14.01
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13278 hire charge Contra (154883)	AUH 10/12/2012 17:00:00-10/12/2012 23:45:00	-67
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13358 hire charge Contra (154883)	KYW 06/12/2012 17:00:00-06/12/2012 23:45:00	-67
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13371 hire charge Contra (154883)	AOC 11/12/2012 16:45:00-11/12/2012 23:45:00	-86
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13269 fuel charge (154889)	AUC (SK-15) fuel purchased on 27/11/2012 11:30:00	-24.33
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13278 fuel charge (154889)	AUH (SK-15) fuel purchased on 10/12/2012 11:07:00	-15.21
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13358 fuel charge (154889)	KYW (SK-15) fuel purchased on 06/12/2012 11:38:00	-16.38
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13880 fuel charge (157262)	UZX (SK-9) fuel purchased on 21/01/2013 23:08:00	-17.63
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13905 fuel charge (157262)	FXE (SK-15) fuel purchased on 26/01/2013 00:15:00	-10
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13905 hire charge (157368)	FXE 25/01/2013 17:00:00-26/01/2013 01:00:00	-86
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 14005 fuel charge (158955)	UZX (SK-9) fuel purchased on 04/02/2013 11:15:00	-19.08
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 14041 fuel charge (158955)	UZX (SK-9) fuel purchased on 11/02/2013 23:04:00	-18.65
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 14143 fuel charge (158956)	UZX (SK-9) fuel purchased on 25/02/2013 11:00:00	-14.82
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 14005 hire charge (159181)	UZX 04/02/2013 17:45:00-04/02/2013 23:30:00	-48
SGI (1)	Travel Expenditure	General (00)	Minibus bkg 14024 hire charge	FXE 08/02/2013 17:00:00-08/02/2013 23:45:00	-67

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	(895)		(159181)		
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 14041 hire charge (159181)	UZX 11/02/2013 18:00:00-11/02/2013 23:00:00	-48
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 14143 hire charge (159181)	UZX 25/02/2013 17:30:00-25/02/2013 23:30:00	-48
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12810 hire charge Contra (151840)	KYA (SK) 11/10/2012 16:45:00-11/10/2012 23:45:00	-67
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12811 hire charge Contra (151840)	AOC (SK) 25/10/2012 16:30:00-25/10/2012 23:45:00	-67
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12812 hire charge Contra (151840)	CTO (SK) 27/10/2012 11:45:00-27/10/2012 23:45:00	-86
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12973 hire charge Contra (151840)	AUH (SK) 19/10/2012 16:45:00-19/10/2012 22:45:00	-67
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12993 hire charge Contra (151840)	FXG (SK) 23/10/2012 16:45:00-23/10/2012 23:45:00	-67
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13079 hire charge Contra (151840)	UZX (SK) 25/10/2012 17:00:00-26/10/2012 01:00:00	-67
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13107 hire charge Contra (151840)	FXE (SK) 30/10/2012 16:45:00-30/10/2012 23:45:00	-86
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12810 fuel charge (151843)	KYA (SK) fuel purchased on 11/10/2012 23:30:00	-37.28
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12973 fuel charge (151843)	AUH (SK) fuel purchased on 20/10/2012 00:13:00	-14.32
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12993 fuel charge (151843)	FXG (SK) fuel purchased on 23/10/2012	-14.01
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13129 hire charge Contra (153453)	GVN (SK) 06/11/2012 16:45:00-06/11/2012 23:45:00	-86
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13269 hire charge Contra (153453)	AUC (SK) 27/11/2012 16:45:00-27/11/2012 23:45:00	-86
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12811 fuel charge (153454)	AOC (SK) fuel purchased on 25/10/2012 23:22:00	-16.5
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13107 fuel charge (153454)	FXE (SK) fuel purchased on 30/10/2012 23:30:00	-18.43
Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13880 hire charge (157368)	UZX 21/01/2013 18:00:00-21/01/2013 23:45:00	-48
Total					-1682.18

⁶ Competition – Entrance fees

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Competition	Amount (£)
BUDS	-455.00
BUiSC	-540.00
BUiSC finals	-70.00
BUCS Alpine Champions	-485.00
Total	-1550

⁷ Competition – Transport

Funding	Account	Activity	Document	Description	Amount
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 12984 fuel charge (153454)	KYA (SK) fuel purchased on 08/11/2012 21:15:00	-88.37
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 12984 fuel charge (154080)	KYA (SK-15) fuel purchased on 11/11/2012 13:00:00	-42.51
SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 12984 fuel charge (154080)	KYA (SK-15) fuel purchased on 11/11/2012 09:15:00	-89.76
SGI (1)	Travel Expenditure (895)	General (00)	CF 8387 (158009)	Travel for M Parkes to BUISC	-25.2
SGI (1)	Travel Expenditure (895)	General (00)	CF 8509 (158195)	Train and Bus Fare for BUISC competitors	-96.8
SGI (1)	Travel Expenditure (895)	General (00)	CF 8433 (158493)	Train Ticket to BUISC for Tariq Shair	-25.2
SGI (1)	Travel Expenditure (895)	General (00)	CF 8891 (159133)	Coach Travel to BUISC finals for 4 snowboarders	-75
Total					-732.84

⁸ Buying membership

Room for Friday

Power, Philip W

Sent: 11 December 2012 15:57

To: SKI; McGuckin, John

Cc: Crowther, Anthony R; Henry Whittaker - ICU Deputy President (Clubs & Societies)

Dear John,

I have booked you meeting rooms 4&5 in the East Basement of Beit Quad to store bags in during the day on Friday 14th December.

To confirm what I said on the phone:

- All participants on the trip must be members of the club.
- You must complete an activity registration using eActivities. The details are contained within the trips & tours booklet online at <https://www.imperialcollegeunion.org/training/clubs-societies-projects/trips-and-tours>. The information begins on page 16.

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Please also pay attention to the procedures outlined in the booklet for what to do in the event of an accident. From experience of previous trips an incident requiring hospital treatment of a participant on the trip is almost certain to occur. Please ensure that suitable measures are in place to ensure all participants have returned from the slopes each evening.

Thanks
Phil

Phil Power
Membership Services Manager

Imperial College Union
Beit Quadrangle
Prince Consort Road
London SW7 2BB

⁹ **Grant Expenditure vs. Income in the first term**

Date	Funding	Account	Activity	Document	Description	Amount
01/08/2012	Grant (0)	Affiliation Fees (605)	General (00)	-2475	Original Budget 12-13	410.26
01/08/2012	Grant (0)	Entrance Fee Competition (680)	General (00)	-2475	Original Budget 12-13	1,055.20
01/08/2012	Grant (0)	Ground Hire (710)	General (00)	-2475	Original Budget 12-13	664.92
01/08/2012	Grant (0)	Travel Expenditure (895)	General (00)	-2475	Original Budget 12-13	863.44
26/09/2012	Grant (0)	Affiliation Fees (605)	General (00)	29998 NoInvNumber (146631)	AP Invoices - BUS4	-350
22/10/2012	Grant (0)	Entrance Fee Competition (680)	BUDS 2012 (52)	30281 No Invoice No (147764)	AP Invoices - BUS4	-455
30/10/2012	Grant (0)	Ground Hire (710)	General (00)	CF 6264 (151440)	HEMEL FREESTYLE TRIP SUBSIDY	-150
31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12810 hire charge Contra (151840)	KYA (SK) 11/10/2012 16:45:00-11/10/2012 23:45:00	-67
31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12811 hire charge Contra (151840)	AOC (SK) 25/10/2012 16:30:00-25/10/2012 23:45:00	-67
31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12812 hire charge Contra (151840)	CTO (SK) 27/10/2012 11:45:00-27/10/2012 23:45:00	-86

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31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12973 hire charge Contra (151840)	AUH (SK) 19/10/2012 16:45:00-19/10/2012 22:45:00	-67
31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12993 hire charge Contra (151840)	FXG (SK) 23/10/2012 16:45:00-23/10/2012 23:45:00	-67
31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13079 hire charge Contra (151840)	UZX (SK) 25/10/2012 17:00:00-26/10/2012 01:00:00	-67
31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13107 hire charge Contra (151840)	FXE (SK) 30/10/2012 16:45:00-30/10/2012 23:45:00	-86
31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12810 fuel charge (151843)	KYA (SK) fuel purchased on 11/10/2012 23:30:00	-37.28
31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12973 fuel charge (151843)	AUH (SK) fuel purchased on 20/10/2012 00:13:00	-14.32
31/10/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12993 fuel charge (151843)	FXG (SK) fuel purchased on 23/10/2012	-14.01
26/11/2012	Grant (0)	Ground Hire (710)	General (00)	CF 6944 (153973)	Hemel trip subsidy 16/11/12	-75
28/11/2012	Grant (0)	Entrance Fee Competition (680)	General (00)	RE 440 (154079)	Transfer to Balance BUDS 2012	-455
28/11/2012	Grant (0)	Travel Expenditure (895)	General (00)	CF 7052 (153896)	S Federer travel expenditure for Kings 2	-26.13
28/11/2012	Grant (0)	Entrance Fee Competition (680)	BUDS 2012 (52)	RE 440 (154079)	Transfer to Balance BUDS 2012	455
30/11/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13129 hire charge Contra (153453)	GVN (SK) 06/11/2012 16:45:00-06/11/2012 23:45:00	-86
30/11/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13269 hire charge Contra (153453)	AUC (SK) 27/11/2012 16:45:00-27/11/2012 23:45:00	-86
30/11/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 12811 fuel charge (153454)	AOC (SK) fuel purchased on 25/10/2012 23:22:00	-16.5
30/11/2012	Grant (0)	Travel Expenditure (895)	General (00)	Minibus bkg 13107 fuel charge (153454)	FXE (SK) fuel purchased on 30/10/2012 23:30:00	-18.43
12/12/2012	Grant (0)	Ground Hire (710)	General (00)	CF 7448 (155091)	Race Training fee at Hemel	-20
21/11/2012	SGI (1)	Goods & Services (450)	General (00)	ECOM 14987 (152722)	Online Sales 20121121	100
22/11/2012	SGI (1)	Goods & Services (450)	General (00)	ECOM 14989 (152723)	Online Sales 20121122	50
28/11/2012	SGI (1)	Goods & Services (450)	General (00)	ECOM 15001 (153412)	Online Sales 20121128	50
03/12/2012	SGI (1)	Goods &	General	ECOM 15011	Online Sales	50

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		Services (450)	(00)	(153752)	20121203	
04/12/2012	SGI (1)	Goods & Services (450)	General (00)	ECOM 15013 (153753)	Online Sales 20121204	50
04/12/2012	SGI (1)	Sales General (520)	General (00)	ECOM 15013 (153753)	Online Sales 20121204	25
05/12/2012	SGI (1)	Sales General (520)	General (00)	ECOM 15015 (153754)	Online Sales 20121205	25
06/12/2012	SGI (1)	Sales General (520)	General (00)	ECOM 15017 (153755)	Online Sales 20121206	12.5
13/12/2012	SGI (1)	Sales General (520)	General (00)	ECOM 15031 (154538)	Online Sales 20121213	12.5
03/09/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14882 (145954)	Online Sales 20120903	19.05
19/09/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14898 (146479)	Online Sales 20120919	38.1
25/09/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14904 (146645)	Online Sales 20120925	19.05
02/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14911 (147127)	Online Sales 20121002	19.05
03/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14912 (151493)	Online Sales 20121003	38.1
07/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14916 (147159)	Online Sales 20121007	19.05
08/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14917 (147160)	Online Sales 20121008	38.1
11/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14921 (147420)	Online Sales 20121011	19.05
12/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14922 (147421)	Online Sales 20121012	38.1
13/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14923 (147422)	Online Sales 20121013	19.05
14/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14924 (147423)	Online Sales 20121014	19.05
15/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14925 (147424)	Online Sales 20121015	152.38
16/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14927 (147586)	Online Sales 20121016	38.1
17/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14928 (147587)	Online Sales 20121017	76.19
18/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14929 (147756)	Online Sales 20121018	19.05
19/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14930 (147757)	Online Sales 20121019	19.05
20/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14931 (148049)	Online Sales 20121020	19.05
21/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14932 (148050)	Online Sales 20121021	19.05
23/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14934 (148052)	Online Sales 20121023	19.05
24/10/2012	SGI (1)	Subscriptions	General	ECOM 14935	Online Sales	19.05

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		(570)	(00)	(148053)	20121024	
25/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14936 (148142)	Online Sales 20121025	95.24
26/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14937 (148143)	Online Sales 20121026	38.1
27/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14938 (148333)	Online Sales 20121027	19.05
28/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14939 (148334)	Online Sales 20121028	19.05
30/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14941 (148336)	Online Sales 20121030	95.24
31/10/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14942 (148337)	Online Sales 20121031	38.1
01/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14943 (148505)	Online Sales 20121101	114.29
02/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14944 (151809)	Online Sales 20121102	114.29
03/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14945 (151810)	Online Sales 20121103	57.14
04/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14946 (151811)	Online Sales 20121104	19.05
05/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14947 (151812)	Online Sales 20121105	57.14
06/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14954 (151813)	Online Sales 20121106	19.05
07/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14957 (152000)	Online Sales 20121107	57.14
08/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14959 (152001)	Online Sales 20121108	57.14
09/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14961 (152006)	Online Sales 20121109	76.19
10/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14963 (152007)	Online Sales 20121110	19.05
13/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14971 (152120)	Online Sales 20121113	19.05
14/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14973 (152384)	Online Sales 20121114	38.1
15/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14975 (152385)	Online Sales 20121115	19.05
18/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14981 (152453)	Online Sales 20121118	38.09
19/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14983 (152454)	Online Sales 20121119	76.19
20/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14985 (152721)	Online Sales 20121120	342.86
21/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14987 (152722)	Online Sales 20121121	95.24
22/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14989 (152723)	Online Sales 20121122	19.05
23/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14991 (152724)	Online Sales 20121123	133.33
24/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14993 (152848)	Online Sales 20121124	38.09
26/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 14997 (152850)	Online Sales 20121126	19.05
27/11/2012	SGI (1)	Subscriptions	General	ECOM 14999	Online Sales	38.1

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		(570)	(00)	(153103)	20121127	
28/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15001 (153412)	Online Sales 20121128	19.05
30/11/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15005 (153414)	Online Sales 20121130	19.05
01/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15007 (153750)	Online Sales 20121201	19.05
02/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15009 (153751)	Online Sales 20121202	57.14
03/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15011 (153752)	Online Sales 20121203	57.14
04/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15013 (153753)	Online Sales 20121204	114.29
05/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15015 (153754)	Online Sales 20121205	76.19
06/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15017 (153755)	Online Sales 20121206	19.05
07/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15019 (154144)	Online Sales 20121207	38.09
08/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15021 (154145)	Online Sales 20121208	19.05
09/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15023 (154146)	Online Sales 20121209	57.15
10/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15025 (154147)	Online Sales 20121210	19.05
11/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15027 (154148)	Online Sales 20121211	171.43
12/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15029 (154537)	Online Sales 20121212	228.56
13/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15031 (154538)	Online Sales 20121213	419.04
14/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15035 (154539)	Online Sales 20121214	247.62
23/12/2012	SGI (1)	Subscriptions (570)	General (00)	ECOM 15055 (154680)	Online Sales 20121223	19.05
13/11/2012	SGI (1)	Ticket Income (580)	General (00)	ECOM 14971 (152120)	Online Sales 20121113	20
14/11/2012	SGI (1)	Ticket Income (580)	General (00)	ECOM 14973 (152384)	Online Sales 20121114	10
19/11/2012	SGI (1)	Ticket Income (580)	General (00)	ECOM 14983 (152454)	Online Sales 20121119	10
03/12/2012	SGI (1)	Ticket Income (580)	General (00)	ECOM 15011 (153752)	Online Sales 20121203	20
18/11/2012	SGI (1)	Affiliation Fees (605)	General (00)	30865 1379 (152674)	AP Invoices - KIN3	-150
23/11/2012	SGI (1)	Consumables (640)	General (00)	CF 6917 (153858)	Provisions for Social on 20/11/12	-303.42
31/10/2012	SGI (1)	Engraving & Signwriting (670)	General (00)	MJ 1 (151354)	Tankards Charge	-8.45
01/08/2012	SGI (1)	Entrance Fee Competition	General (00)	29522 1235 (145296)	AP Invoices - KIN3	-90

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		(680)				
01/08/2012	SGI (1)	Entrance Fee Competition (680)	General (00)	29523 1300 (145297)	AP Invoices - KIN3	-60
01/08/2012	SGI (1)	Entrance Fee Competition (680)	General (00)	DA (145301)	PO Accrual 5001475 (Kings Ski Club)(Reversal) - 14	90
19/09/2012	SGI (1)	Entrance Fee Competition (680)	General (00)	PO 5002058 (8675)	Race entry snowboard team	-40
26/11/2012	SGI (1)	Goods for Resale (705)	General (00)	30876 333 (152787)	AP Invoices - HAT2	1,100.00
01/08/2012	SGI (1)	Ground Hire (710)	General (00)	DA (145301)	PO Accrual 5000134 (Wasteland Ski)(Reversal) - 145	425
01/08/2012	SGI (1)	Ground Hire (710)	General (00)	PO 5000134 (411)	Recreational Lift Pass	-425
12/12/2012	SGI (1)	Ground Hire (710)	General (00)	CF 7366 (155083)	Hemel Freestyle Session	-132
02/01/2013	SGI (1)	Ground Hire (710)	General (00)	31855 2745 (157015)	AP Invoices - HEM1	-250.07
01/08/2012	SGI (1)	Instructors (735)	General (00)	DA (145301)	PO Accrual 5000134 (Wasteland Ski)(Reversal) - 145	35
01/08/2012	SGI (1)	Instructors (735)	General (00)	PO 5000134 (411)	Lessons	-35
25/10/2012	SGI (1)	Instructors (735)	General (00)	30358 BRA/009294 (148346)	AP Invoices - JOH6	-78
24/11/2012	SGI (1)	Stationery (860)	General (00)	CF 6921 (153863)	Customised stamper kit	-5
24/11/2012	SGI (1)	Stationery (860)	General (00)	CF 6921 (153863)	Stamp pad	-2.74
24/11/2012	SGI (1)	Stationery (860)	General (00)	CF 6921 (153863)	Cash box	-6.66
01/08/2012	SGI (1)	Travel Expenditure (895)	General (00)	DA (145301)	PO Accrual 5000134 (Wasteland Ski)(Reversal) - 145	20
01/08/2012	SGI (1)	Travel Expenditure (895)	General (00)	PO 5000134 (411)	Coach Cost for 2 Free Places	-20
30/11/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 12984 hire charge Contra (153453)	KYA (SK) 08/11/2012 12:00:00-11/11/2012 22:00:00	-290
30/11/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13239 hire charge Contra (153453)	KYA (SK) 16/11/2012 17:00:00-17/11/2012 01:00:00	-86
30/11/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13314 hire charge Contra (153453)	CTO (SK) 29/11/2012 17:00:00-30/11/2012 01:00:00	-86
30/11/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 12984 fuel charge (153454)	KYA (SK) fuel purchased on 08/11/2012 21:15:00	-88.37
30/11/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13129 fuel charge (153454)	GVN (SK) fuel purchased on 06/11/2012 23:15:00	-15.53
30/11/2012	SGI (1)	Travel	General	Minibus bkg 12984	KYA (SK-15) fuel	-42.51

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		Expenditure (895)	(00)	fuel charge (154080)	purchased on 11/11/2012 13:00:00	
30/11/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 12984 fuel charge (154080)	KYA (SK-15) fuel purchased on 11/11/2012 09:15:00	-89.76
30/11/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13239 fuel charge (154080)	KYA (SK-15) fuel purchased on 17/11/2012	-14.01
31/12/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13278 hire charge Contra (154883)	AUH 10/12/2012 17:00:00-10/12/2012 23:45:00	-67
31/12/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13358 hire charge Contra (154883)	KYW 06/12/2012 17:00:00-06/12/2012 23:45:00	-67
31/12/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13371 hire charge Contra (154883)	AOC 11/12/2012 16:45:00-11/12/2012 23:45:00	-86
31/12/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13269 fuel charge (154889)	AUC (SK-15) fuel purchased on 27/11/2012 11:30:00	-24.33
31/12/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13278 fuel charge (154889)	AUH (SK-15) fuel purchased on 10/12/2012 11:07:00	-15.21
31/12/2012	SGI (1)	Travel Expenditure (895)	General (00)	Minibus bkg 13358 fuel charge (154889)	KYW (SK-15) fuel purchased on 06/12/2012 11:38:00	-16.38
01/08/2012	SGI (1)	Members Funds (225)	Freshers Fair (51)	-145239	Opening Balance 2012/13	-45.79
01/08/2012	SGI (1)	Members Funds (225)	BUDS 2012 (52)	-145239	Opening Balance 2012/13	-955.78
31/10/2012	SGI (1)	Goods & Services (450)	BUDS 2012 (52)	ECOM 14942 (148337)	Online Sales 20121031	75
01/11/2012	SGI (1)	Goods & Services (450)	BUDS 2012 (52)	ECOM 14943 (148505)	Online Sales 20121101	75
05/11/2012	SGI (1)	Goods & Services (450)	BUDS 2012 (52)	ECOM 14947 (151812)	Online Sales 20121105	150
06/11/2012	SGI (1)	Goods & Services (450)	BUDS 2012 (52)	ECOM 14954 (151813)	Online Sales 20121106	150
23/11/2012	SGI (1)	Goods & Services (450)	BUDS 2012 (52)	IF 995 (153310)	Cash Income from BUDS 2012	215
23/11/2012	SGI (1)	Sales General (520)	BUDS 2012 (52)	601456 601456 (152703)	AR Invoice - ZUAL1	378
22/10/2012	SGI (1)	Goods for Resale (705)	BUDS 2012 (52)	30281 No Invoice No (147764)	AP Invoices - BUS4	-180
22/10/2012	SGI (1)	Ground Hire (710)	BUDS 2012 (52)	30281 No Invoice No (147764)	AP Invoices - BUS4	-
01/08/2012	SGI (1)	Members Funds (225)	Boardsport s Social 2011 (53)	-145239	Opening Balance 2012/13	-87.05
02/01/2013	Grant	Ground Hire	General	31855 2745	AP Invoices - HEM1	-489.93

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	(0)	(710)	(00)	(157015)		
		TOTALS	IN: £8990.00	OUT: £8388.66	DIFFERENCE: £601.34	