

Inverness Backcountry Snowsports Club – Accounting Year 01 June 22 – 31 May 23

Account	Description	Debit	Credit	Net credit
010 IBSC membership fees	Payments for club membership IBSC Membership	35.90	6158.82	6122.92
011 Club meet - domestic	Affric Magic 1 Fri Mar 3 2023 Club meet - Domestic	100.00	420.00	
	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic	40.00	240.00	
	Assynt Ascents Sat Jul 2 2022	72.00	72.00	
	Big Ben Fri Apr 28 2023 Club meet - Domestic	228.00	1710.00	
	Champagne & Powder 1 Sun Feb 12 2023 Club meet - Domestic	812.00	1972.00	
	Champagne & Powder 2 Fri Feb 17 2023 Club meet - Domestic	116.00	1044.00	
	Commando Memorial weekend Fri Jan 13 2023 Club meet - Domestic	157.00	1008.00	
	Deeside Destiny Fri Mar 24 2023 Club meet - Domestic	46.00	598.00	
	Heart of Scotland Fri Feb 3 2023 Club meet - Domestic	93.00	403.00	
	Lyons Leap 1 Fri Mar 10 2023 Club meet - Domestic	59.00	1085.00	
	Stravaiging in Scavaig Fri Jun 10 2022 Club meet - Domestic	690.00	1335.00	
	The Highland Line Fri Jan 27 2023 Club meet - Domestic	0.00	966.00	
	The Wild West Fri Feb 10 2023 Club meet - Domestic	220.00	1320.00	
	Training Weekend - Touring skills & Winter Safety Fri Jan 6 2023 Club meet - Domestic	70.00	980.00	
	Sub-total	2703.00	13153.00	10450.00
012 Club meet - international	Arctic Norway (Intermediate) Sat Mar 18 2023 Club meet - International	0.00	5280.00	
	Arctic Norway (Mellow) Sat Apr 1 2023 Club meet - International	0.00	5280.00	
	Ski touring in the Carpathian mountains of Romania Sun Mar 5 202 Club meet - Internationa	100.00	2729.44	
	Sub-total	100.00	13289.44	13189.44
013 Training events	Mountaineering Scotland 'Ski Leader' Course Sat Mar 4 2023 Training course	150.00	150.00	
	Off Piste ski techniques - Advanced day Wed Mar 1 2023 Training course	0.00	200.00	
	Off Piste ski techniques - Improvers Day Tue Feb 28 2023 Training course	0.00	280.00	
	Off Piste ski techniques - Improvers Day Wed Feb 15 2023 Training course	40.00	280.00	
	Sub-total	190.00	910.00	720.00
014 Social & Entertainment events	Winter Opener Non-member event attendance	10.00	81.00	
	Spring ceilidh & second hand gear night Fri May 26 2023 Social Event		610	
	Sub-total	10.00	691.00	681.00
015 Donated equipment sales	Sale of donated sale ski items	250.00	250.00	0.00

Total income 22-23

Inverness Backcountry Snowsports Club – Accounting Year 01 June 22 – 31 May 23

010 IBSC membership fees

Date	Description	Debit	Credit	Income
22 Jul 22	Membership fees IBSC membership fees		9.80	
02 Sep 22	Membership fees IBSC membership fees		6.20	
29 Sep 22	Membership fees IBSC membership fees		37.20	
30 Sep 22	Membership fees IBSC membership fees		58.80	
04 Oct 22	Membership fees IBSC membership fees		37.20	
20 Oct 22	Membership fees IBSC membership fees		31.00	
24 Oct 22	Membership fees IBSC membership fees		31.00	
26 Oct 22	Membership fees IBSC membership fees		29.40	
27 Oct 22	Membership fees IBSC membership fees		29.40	
28 Oct 22	Membership fees IBSC membership fees		194.50	
31 Oct 22	Membership fees IBSC membership fees		170.00	
01 Nov 22	Membership fees IBSC membership fees		263.00	
02 Nov 22	Membership fees IBSC membership fees		59.00	
03 Nov 22	Membership fees IBSC membership fees		184.10	
04 Nov 22	Membership fees IBSC membership fees		1596.00	
04 Nov 22	Membership fees REFUND IBSC membership fees	31.00		
07 Nov 22	Membership fees IBSC membership fees		155.00	
08 Nov 22	Membership fees IBSC membership fees		31.00	
09 Nov 22	Membership fees REFUND IBSC membership fees	4.90		
09 Nov 22	Membership fees IBSC membership fees		59.00	
10 Nov 22	Membership fees IBSC membership fees		492.50	
11 Nov 22	Membership fees IBSC membership fees		59.00	
14 Nov 22	Membership fees IBSC membership fees		24.50	
15 Nov 22	Membership fees IBSC membership fees		24.50	
16 Nov 22	Membership fees IBSC membership fees		121.00	
17 Nov 22	Membership fees IBSC membership fees		86.50	
18 Nov 22	Membership fees IBSC membership fees		55.50	
21 Nov 22	Membership fees IBSC membership fees		145.50	
22 Nov 22	Membership fees IBSC membership fees		31.00	
23 Nov 22	Membership fees IBSC membership fees		204.50	
24 Nov 22	Membership fees IBSC membership fees		191.00	
28 Nov 22	Membership fees IBSC membership fees		24.50	
01 Dec 22	Membership fees IBSC membership fees		24.50	
05 Dec 22	Membership fees IBSC membership fees		93.00	
07 Dec 22	Membership fees IBSC membership fees		28.00	
08 Dec 22	Membership fees IBSC membership fees		31.00	
09 Dec 22	Membership fees IBSC membership fees		28.00	

Total income 22-23

12 Dec 22	Membership fees IBSC membership fees	24.50		
15 Dec 22	Membership fees IBSC membership fees	235.00		
20 Dec 22	Membership fees IBSC membership fees	83.50		
21 Dec 22	Membership fees IBSC membership fees	86.50		
22 Dec 22	Membership fees IBSC membership fees	142.50		
28 Dec 22	Membership fees IBSC membership fees	62.00		
30 Dec 22	Membership fees IBSC membership fees	31.00		
03 Jan 23	Membership fees IBSC membership fees	24.50		
04 Jan 23	Membership fees IBSC membership fees	31.00		
05 Jan 23	Membership fees IBSC membership fees	59.00		
06 Jan 23	Membership fees IBSC membership fees	160.00		
10 Jan 23	Membership fees IBSC membership fees	62.00		
13 Jan 23	Membership fees IBSC membership fees	28.00		
19 Jan 23	Membership fees IBSC membership fees	52.50		
23 Jan 23	Membership fees IBSC membership fees	31.00		
24 Jan 23	Membership fees IBSC membership fees	83.50		
26 Jan 23	Membership fees IBSC membership fees	28.00		
01 Feb 23	Membership fees IBSC membership fees	31.00		
02 Feb 23	Membership fees IBSC membership fees	24.50		
07 Feb 23	Membership fees IBSC membership fees	31.00		
09 Feb 23	Membership fees IBSC membership fees	62.00		
14 Feb 23	Membership fees IBSC membership fees	24.50		
27 Feb 23	Membership fees IBSC membership fees	31.00		
02 Mar 23	Membership fees IBSC membership fees	31.00		
09 Mar 23	Membership fees IBSC membership fees	4.22		
15 Mar 23	Membership fees IBSC membership fees	24.50		
27 Mar 23	Membership fees IBSC membership fees	24.50		
			35.90	6158.82 6122.92

Total income 22-23

Inverness Backcountry Snowsports Club – Accounting Year 01 June 22 – 31 May 23

011 Club meet - domestic

Date	Description	Debit	Credit	Income
23 Nov 22	Affric Magic 1 Fri Mar 3 2023 Club meet - Domestic		280.00	
21 Dec 22	Affric Magic 1 Fri Mar 3 2023 Club meet - Domestic		20.00	
15 Feb 23	Affric Magic 1 Fri Mar 3 2023 Club meet - Domestic		20.00	
03 Mar 23	Affric Magic 1 Fri Mar 3 2023 Club meet - Domestic		40.00	
06 Mar 23	Affric Magic 1 Fri Mar 3 2023 Club meet - Domestic		20.00	
09 Mar 23	Affric Magic 1 Fri Mar 3 2023 Club meet - Domestic		40.00	
20 Dec 22	Affric Magic 1 Fri Mar 3 2023 REFUND Club meet - Domestic	20.00		
14 Feb 23	Affric Magic 1 Fri Mar 3 2023 REFUND Club meet - Domestic	20.00		
03 Mar 23	Affric Magic 1 Fri Mar 3 2023 REFUND Club meet - Domestic	40.00		
22 Mar 23	Affric Magic 1 Fri Mar 3 2023 REFUND Club meet - Domestic	20.00		
	Sub total	100.00	420.00	320.00
12 Dec 22	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		40.00	
13 Dec 22	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		40.00	
14 Dec 22	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		20.00	
15 Dec 22	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		20.00	
28 Dec 22	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		20.00	
04 Jan 23	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		20.00	
06 Jan 23	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		20.00	
13 Jan 23	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		20.00	
23 Feb 23	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		20.00	
09 Mar 23	Affric Magic 2 Mon Mar 6 2023 Club meet - Domestic		20.00	
22 Feb 23	Affric Magic 2 Mon Mar 6 2023 REFUND Club meet - Domestic	20.00		
09 Mar 23	Affric Magic 2 Mon Mar 6 2023 REFUND Club meet - Domestic	20.00		
	Sub total	40.00	240.00	200.00
01 Jun 22	Assynt Ascents Sat Jul 2 2022 PREPAYMENTS		72.00	
08 Jun 22	Assynt Ascents Sat Jul 2 2022 REFUND Club meet - Domestic	72.00		
	Sub total	72.00	72.00	0.00
23 Nov 22	Big Ben Fri Apr 28 2023 Club meet - Domestic		855.00	
24 Nov 22	Big Ben Fri Apr 28 2023 Club meet - Domestic		114.00	
25 Nov 22	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	
28 Nov 22	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	
05 Dec 22	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	
09 Dec 22	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	
10 Feb 23	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	
22 Feb 23	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	
09 Mar 23	Big Ben Fri Apr 28 2023 Club meet - Domestic		114.00	
16 Mar 23	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	
22 Mar 23	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	
24 Mar 23	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	
27 Mar 23	Big Ben Fri Apr 28 2023 Club meet - Domestic		57.00	

Total income 22-23

02 May 23	Big Ben Fri Apr 28 2023 Club meet - Domestic			57.00
01 Feb 23	Big Ben Fri Apr 28 2023 REFUND Club meet - Domestic	57.00		
07 Feb 23	Big Ben Fri Apr 28 2023 REFUND Club meet - Domestic	57.00		
15 Mar 23	Big Ben Fri Apr 28 2023 REFUND Club meet - Domestic	57.00		
04 May 23	Big Ben Fri Apr 28 2023 REFUND Club meet - Domestic	57.00		
	Sub total	228.00	1710.00	1482.00
23 Nov 22	Champagne & Powder 1 Sun Feb 12 2023 Club meet - domestic			1276
25 Nov 22	Champagne & Powder 1 Sun Feb 12 2023 Club meet - domestic			116
14 Dec 22	Champagne & Powder 1 Sun Feb 12 2023 Club meet - domestic			116
28 Dec 22	Champagne & Powder 1 Sun Feb 12 2023 Club meet - domestic			116
01 Feb 23	Champagne & Powder 1 Sun Feb 12 2023 Club meet - domestic			116
07 Feb 23	Champagne & Powder 1 Sun Feb 12 2023 Club meet - domestic			232
23 Nov 22	Champagne & Powder 1 Sun Feb 12 2023 REFUND Club meet - domestic	232		
14 Dec 22	Champagne & Powder 1 Sun Feb 12 2023 REFUND Club meet - domestic	116		
30 Jan 23	Champagne & Powder 1 Sun Feb 12 2023 REFUND Club meet - domestic	116		
01 Feb 23	Champagne & Powder 1 Sun Feb 12 2023 REFUND Club meet - domestic	116		
07 Feb 23	Champagne & Powder 1 Sun Feb 12 2023 REFUND Club meet - domestic	116		
08 Feb 23	Champagne & Powder 1 Sun Feb 12 2023 REFUND Club meet - domestic	116		
	Sub total	812	1972	1160.00
21 Nov 22	Champagne & Powder 2 Fri Feb 17 2023 Club meet - domestic			232
23 Nov 22	Champagne & Powder 2 Fri Feb 17 2023 Club meet - domestic			1044
23 Nov 22	Champagne & Powder 2 Fri Feb 17 2023 REFUND Club meet - domestic	116		
	Sub total	116.00	1276.00	1160.00
23 Nov 22	Commando Memorial weekend Fri Jan 13 2023 Club meet - Domestic			354.00
24 Nov 22	Commando Memorial weekend Fri Jan 13 2023 Club meet - Domestic			118.00
28 Nov 22	Commando Memorial weekend Fri Jan 13 2023 Club meet - Domestic			50.00
08 Dec 22	Commando Memorial weekend Fri Jan 13 2023 Club meet - Domestic			150.00
11 Jan 23	Commando Memorial weekend Fri Jan 13 2023 Club meet - Domestic			50.00
13 Jan 23	Commando Memorial weekend Fri Jan 13 2023 Club meet - Domestic			286.00
13 Jan 23	Commando Memorial weekend Fri Jan 13 2023 REFUND Club meet - Domestic	157.00		
	Sub total	157.00	1008.00	851.00
23 Nov 22	Deeside Destiny Fri Mar 24 2023 Club meet - Domestic			460.00
24 Nov 22	Deeside Destiny Fri Mar 24 2023 Club meet - Domestic			92.00
22 Mar 23	Deeside Destiny Fri Mar 24 2023 Club meet - Domestic			46.00
22 Mar 23	Deeside Destiny Fri Mar 24 2023 REFUND Club meet - Domestic	46.00		
	Sub total	46.00	598.00	552.00
23 Nov 22	Heart of Scotland Fri Feb 3 2023 Club meet - Domestic			279.00
28 Dec 22	Heart of Scotland Fri Feb 3 2023 Club meet - Domestic			62.00
26 Jan 23	Heart of Scotland Fri Feb 3 2023 Club meet - Domestic			31.00
30 Jan 23	Heart of Scotland Fri Feb 3 2023 Club meet - Domestic			31.00
25 Jan 23	Heart of Scotland Fri Feb 3 2023 REFUND Club meet - Domestic	31.00		
26 Jan 23	Heart of Scotland Fri Feb 3 2023 REFUND Club meet - Domestic	31.00		

Total income 22-23

30 Jan 23	Heart of Scotland Fri Feb 3 2023 REFUND Club meet - Domestic	31.00		
	Sub total	93.00	403.00	310.00
23 Nov 22	Lyons Leap 1 Fri Mar 10 2023 Club meet - Domestic		588.00	
25 Nov 22	Lyons Leap 1 Fri Mar 10 2023 Club meet - Domestic		84.00	
	Sub total		672.00	672.00
25 Nov 22	Lyons Leap 2 Fri Mar 10 2023 Club meet - Domestic		295.00	
28 Nov 22	Lyons Leap 2 Fri Mar 10 2023 Club meet - Domestic		59.00	
09 Mar 23	Lyons Leap 2 Fri Mar 10 2023 Club meet - Domestic		59.00	
09 Mar 23	Lyons Leap 2 Fri Mar 10 2023 REFUND Club meet - Domestic	59.00		
	Sub total	59.00	413.00	354.00
27 Mar 23	Stravaiging in Scavaig Fri Jul 7 2023 Club meet - Domestic		70.00	
30 Mar 23	Stravaiging in Scavaig Fri Jul 7 2023 Club meet - Domestic		70.00	
17 Apr 23	Stravaiging in Scavaig Fri Jul 7 2023 Club meet - Domestic		140.00	
02 May 23	Stravaiging in Scavaig Fri Jul 7 2023 Club meet - Domestic		140.00	
14 May 23	Stravaiging in Scavaig Fri Jul 7 2023 PREPAYMENT Club meet - Domestic	420.00		
30 May 23	Stravaiging in Scavaig Fri Jul 7 2023 Club meet - domestic		70	
31 May 23	Stravaiging in Scavaig Fri Jul 7 2023 BOOKINGS PREPAYMENT 002 - Club meet - Domestic	70		
	Sub total	490.00	490.00	0.00
01 Jun 22	Stravaiging in Scavaig Fri Jun 10 2022 Club meet - Domestic		135.00	
10 Jun 22	Stravaiging in Scavaig Fri Jun 10 2022 Club meet - Domestic		75.00	
01 Jun 22	Stravaiging in Scavaig Fri Jun 10 2022 PREPAYMENTS		1125.00	
01 Jun 22	Stravaiging in Scavaig Fri Jun 10 2022 REFUND Club meet - Domestic	150.00		
08 Jun 22	Stravaiging in Scavaig Fri Jun 10 2022 REFUND Club meet - Domestic	120.00		
06 Jun 22	Stravaiging in Scavaig Fri Jun 10 2022 REFUND Club meet - Domestic	90.00		
22 May 23	Stravaiging in Scavaig Fri Jun 10 2022 REFUND BOAT CHARTER	330.00		
	Sub total	690.00	1335.00	645.00
24 Oct 22	The Highland Line Fri Jan 27 2023 Club meet - Domestic		46.00	
23 Nov 22	The Highland Line Fri Jan 27 2023 Club meet - Domestic		782.00	
29 Nov 22	The Highland Line Fri Jan 27 2023 Club meet - Domestic		46.00	
05 Dec 22	The Highland Line Fri Jan 27 2023 Club meet - Domestic		46.00	
28 Feb 23	The Highland Line Fri Jan 27 2023 Club meet - Domestic		46.00	
	Sub total	0.00	966.00	966.00
23 Nov 22	The Wild West Fri Feb 10 2023 Club meet - Domestic		550.00	
30 Nov 22	The Wild West Fri Feb 10 2023 Club meet - Domestic		385.00	
05 Dec 22	The Wild West Fri Feb 10 2023 Club meet - Domestic		110.00	
09 Dec 22	The Wild West Fri Feb 10 2023 Club meet - Domestic		46.00	
20 Dec 22	The Wild West Fri Feb 10 2023 Club meet - Domestic		55.00	
23 Dec 22	The Wild West Fri Feb 10 2023 Club meet - Domestic		9.00	
28 Dec 22	The Wild West Fri Feb 10 2023 Club meet - Domestic		55.00	
04 Jan 23	The Wild West Fri Feb 10 2023 Club meet - Domestic		55.00	
07 Feb 23	The Wild West Fri Feb 10 2023 Club meet - Domestic		55.00	

Total income 22-23

20 Dec 22	The Wild West Fri Feb 10 2023 REFUND Club meet - Domestic	55.00		
28 Dec 22	The Wild West Fri Feb 10 2023 REFUND Club meet - Domestic	55.00		
05 Jan 23	The Wild West Fri Feb 10 2023 REFUND Club meet - Domestic	55.00		
08 Feb 23	The Wild West Fri Feb 10 2023 REFUND Club meet - Domestic	55.00		
	Sub total	220.00	1320.00	1100.00
23 Nov 22	Training Weekend - Touring skills & Winter Safety Fri Jan 6 2023 Club meet - Domestic		490.00	
24 Nov 22	Training Weekend - Touring skills & Winter Safety Fri Jan 6 2023 Club meet - Domestic		70.00	
05 Dec 22	Training Weekend - Touring skills & Winter Safety Fri Jan 6 2023 Club meet - Domestic		70.00	
12 Dec 22	Training Weekend - Touring skills & Winter Safety Fri Jan 6 2023 Club meet - Domestic		70.00	
15 Dec 22	Training Weekend - Touring skills & Winter Safety Fri Jan 6 2023 Club meet - Domestic		70.00	
06 Jan 23	Training Weekend - Touring skills & Winter Safety Fri Jan 6 2023 Club meet - Domestic		210.00	
05 Jan 23	Training Weekend - Touring skills & Winter Safety Fri Jan 6 2023 REFUND Club meet - Domestic	70.00		
	Sub total	70.00	980.00	910.00
Total				10682.00

Total income 22-23

Inverness Backcountry Snowsports Club – Accounting Year 01 June 22 – 31 May 23

012 Club meet - international

Date	Description	Debit	Credit	Income
07 Nov 22	Arctic Norway (Intermediate) Sat Mar 18 2023 Club meet - International		200.00	
08 Nov 22	Arctic Norway (Intermediate) Sat Mar 18 2023 Club meet - International		200.00	
11 Nov 22	Arctic Norway (Intermediate) Sat Mar 18 2023 Club meet - International		400.00	
15 Nov 22	Arctic Norway (Intermediate) Sat Mar 18 2023 Club meet - International		200.00	
23 Nov 22	Arctic Norway (Intermediate) Sat Mar 18 2023 Club meet - International		200.00	
21 Feb 23	Arctic Norway (Intermediate) Sat Mar 18 2023 Club meet - International		2040.00	
22 Feb 23	Arctic Norway (Intermediate) Sat Mar 18 2023 Club meet - International		1360.00	
23 Feb 23	Arctic Norway (Intermediate) Sat Mar 18 2023 Club meet - International		680.00	
	Sub total		5280.00	5280.00
10 Nov 22	Arctic Norway (Mellow) Sat Apr 1 2023 Club meet - International		200.00	
23 Nov 22	Arctic Norway (Mellow) Sat Apr 1 2023 Club meet - International		400.00	
05 Dec 22	Arctic Norway (Mellow) Sat Apr 1 2023 Club meet - International		200.00	
22 Dec 22	Arctic Norway (Mellow) Sat Apr 1 2023 Club meet - International		400.00	
21 Feb 23	Arctic Norway (Mellow) Sat Apr 1 2023 Club meet - International		680.00	
21 Feb 23	Arctic Norway (Mellow) Sat Apr 1 2023 Club meet - International		2720.00	
23 Feb 23	Arctic Norway (Mellow) Sat Apr 1 2023 Club meet - International		680.00	
09 Mar 23	Arctic Norway (Mellow) Sat Apr 1 2023 Club meet - International		680.00	
27 Feb 23	Arctic Norway (Mellow) Sat Apr 1 2023 REFUND Club meet - International	680.00		
	Sub total	680.00	5960.00	5280.00
04 Nov 22	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		100.00	
01 Mar 23	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		121.50	
03 Mar 23	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		121.50	
07 Nov 22	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		400.00	
10 Nov 22	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		100.00	
09 Feb 23	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		100.00	
22 Feb 23	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		433.48	
23 Feb 23	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		866.96	
02 Mar 23	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		364.50	
06 Mar 23	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 Club meet - International		121.50	
08 Feb 23	Ski touring in the Carpathian mountains of Romania Sun Mar 5 2023 REFUND Club meet - International	100.00		
	Sub total	100.00	2729.44	2629.44
Total				13189.44

Total income 22-23

Inverness Backcountry Snowsports Club – Accounting Year 01 June 22 – 31 May 23

013 Training events

Date	Description	Debit	Credit	Income
30 Jan 23	Mountaineering Scotland 'Ski Leader' Course Sat Mar 4 2023 Training course		50.00	
01 Feb 23	Mountaineering Scotland 'Ski Leader' Course Sat Mar 4 2023 Training course		50.00	
03 Mar 23	Mountaineering Scotland 'Ski Leader' Course Sat Mar 4 2023 Training course		50.00	
09 Mar 23	Mountaineering Scotland 'Ski Leader' Course Sat Mar 4 2023 REFUND Training course	150.00		
	Sub total	150.00	150.00	0.00
30 Nov 22	Off Piste ski techniques - Advanced day Wed Mar 1 2023 Training course		40.00	
05 Dec 22	Off Piste ski techniques - Advanced day Wed Mar 1 2023 Training course		160.00	
	Sub total	0.00	200.00	200.00
30 Nov 22	Off Piste ski techniques - Improvers Day Tue Feb 28 2023 Training course		40.00	
01 Dec 22	Off Piste ski techniques - Improvers Day Tue Feb 28 2023 Training course		80.00	
05 Dec 22	Off Piste ski techniques - Improvers Day Tue Feb 28 2023 Training course		160.00	
	Sub total	0.00	280.00	280.00
09 Dec 22	Off Piste ski techniques - Improvers Day Wed Feb 15 2023 Training course		200.00	
12 Dec 22	Off Piste ski techniques - Improvers Day Wed Feb 15 2023 Training course		40.00	
17 Feb 23	Off Piste ski techniques - Improvers Day Wed Feb 15 2023 Training course		40.00	
21 Feb 23	Off Piste ski techniques - Improvers Day Wed Feb 15 2023 REFUND Training course	40.00		
	Sub total	40.00	280.00	240.00
Total				720.00

Total income 22-23

Inverness Backcountry Snowsports Club – Accounting Year 01 June 22 – 31 May 23

014 Social & Entertainment events

Date	Description	Debit	Credit	Balance
04 Nov 22	Winter Opener Social & Entertainment events		6.00	
10 Nov 22	Winter Opener Social & Entertainment events		25.00	
11 Nov 22	Winter Opener Social & Entertainment events		5.00	
17 Nov 22	Winter Opener Social & Entertainment events		5.00	
18 Nov 22	Winter Opener Social & Entertainment events		15.00	
21 Nov 22	Winter Opener Social & Entertainment events		5.00	
22 Nov 22	Winter Opener Social & Entertainment events		20.00	
22 Nov 22	Winter Opener REFUND Social & Entertainment events	10.00		
	Sub-total	10.00	81.00	71.00
24 Apr 23	Spring ceilidh & second hand gear night Fri May 26 2023 Social & Entertainment events		16	
02 May 23	Spring ceilidh & second hand gear night Fri May 26 2023 Social & Entertainment events		24	
09 May 23	Spring ceilidh & second hand gear night Fri May 26 2023 Social & Entertainment events		44	
15 May 23	Spring ceilidh & second hand gear night Fri May 26 2023 Social & Entertainment events		102	
22 May 23	Spring ceilidh & second hand gear night Fri May 26 2023 Social & Entertainment events		54	
30 May 23	Spring ceilidh & second hand gear night Fri May 26 2023 Social & Entertainment events		136	
30 May 23	Spring ceilidh & second hand gear night Fri May 26 2023 Social & Entertainment events		234	
			610	610
Total				681

Total income 22-23

Inverness Backcountry Snowsports Club - Current Accounting Year to 31 May 23

015 Donated equipment sales

Date	Description	Debit	Credit
30 Jan 23	Sale of donated ski items Donated equipment sales		25
30 May 23	Sale of donated ski items Donated equipment sales		50
30 May 23	Sale of donated ski items Donated equipment sales		75
30 May 23	Sale of donated ski items Donated equipment sales		100
31 May 23	Proceeds of equipment sales donated to MRT	250	
Total		0	