

# Association of UK Course Measurers

## Income and Expenditure Account for 12 months ended 30th September 2017

### Course Measurement Income

	Measures		
UKA		2,674.00	
Welsh Athletics	26	153.00	
ARC	13	78.00	
Club Promoted			
Other	49	735.00	3,640.00
	<u>88</u>		
Invoiced not yet paid			
UKA		963.00	
Welsh Athletics		48.00	
ARC		66.00	1,077.00
TOTAL Income			4,717.00

### Expenditure

Website hosting 2016				
Website hosting 2017	-	300.00	Accrued	- 300.00
Re-measurement expenses	-	126.00		- 126.00
Travel expenses	-	293.88		- 293.88
Training Day	-	149.57		- 149.57
AGM Room & Lunch	2016	14.00		14.00
AGM Travel	2016	342.85		342.85
SGM Expenses	-	126.00		- 126.00
SGM Travel	-	431.85		- 431.85
AGM Room & Lunch	2017	150.00	Accrued	- 150.00
Travel	-	800.00	Accrued	- 800.00
Postage	-	10.74		- 10.74
Purchase safe	-	50.39		- 50.39
Purchase Jones Counters	-	1,200.00		- 1,200.00
TOTAL Expenditure				- 3,281.58

Surplus of Income over Expenditure **1,435.42**

plus surplus brought forward 2,582.45

**4,017.87**

Represented by:

Balance at bank 4,340.72  
plus Debtors 1,077.00  
less Accruals - 1,399.85

**4,017.87**

