

Association of UK Course Measurers

Income and Expenditure Account for 12 months ended 30th September 2021

Course Measurement Income

England Athletics	2,370.00	
Welsh Athletics	72.00	
Scottish Athletics	27.00	
ARC	21.00	
		2,490.00

Invoiced not yet paid

UKA	1,602.00	
Welsh Athletics	117.00	
Scottish Athletics	75.00	
ARC		1,794.00
TOTAL Income		4,284.00

Expenditure

Website hosting	-2,484.00	
		- 2,484.00

Re-measurement expenses

Insurance		- 413.80
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Travel expenses

Training Day		
AGM Room & Lunch	2020 Zoom	
AGM Travel	2020 Zoom	
AGM Room & Lunch	2021 - 360.00	- 360.00
Travel	2021 - 500.00	- 500.00

Companies House	- 13.00	- 13.00
Purchase Jones Counters	-	-
Sundry Expenses	- 31.08	- 31.08
TOTAL Expenditure 2020/21		- 3,801.88
Corporation Tax paid for prior years		- 1.40

Association of UK Course Measurers

Income and Expenditure Account for 12 months ended 30th September 2020

Course Measurement Income

England Athletics	1,992.00	
Welsh Athletics	51.00	
Scottish Athletics	102.00	
ARC	30.00	
		2,175.00

Invoiced not yet paid

UKA	444.00	
Welsh Athletics	30.00	
Scottish Athletics		
ARC	15.00	489.00
TOTAL Income		2,664.00

Expenditure

Website hosting	- 2,415.60	
		- 2,415.60

Re-measurement expenses

Insurance		- 408.80
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Travel expenses

Training Day		
AGM Room & Lunch	2019 65.60	65.60
AGM Travel	2019 180.20	180.20
AGM Room & Lunch	2020 Zoom	Accrued Zoom
Travel	2020 Zoom	Accrued Zoom

Companies House	- 13.00	- 13.00
Purchase Jones Counters	- 500.00	- 500.00
Sundry Expenses	- 30.14	- 30.14
TOTAL Expenditure 2019/20		- 3,174.94