

Association of UK Course Measurers

Income and Expenditure Account for 12 months ended 30th September 2024

Course Measurement Income

Received

England Athletics	1,854.00		
Welsh Athletics	333.00		
Scottish Athletics	252.00		
ARC	60.00		
Total		2,499.00	

Invoiced outstanding

UKA	2,481.00		
Welsh Athletics	60.00		
Scottish Athletics	87.00		
ARC	24.00	2,652.00	

EA contribution to AGM			
ARC contribution to AGM	-	35.00	- 35.00

TOTAL Income 5,116.00

Expenditure

Website hosting	-	2,545.20	
			- 2,545.20

Re-measurement expenses			
Insurance		-	482.44

Travel expenses			-
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AGM costs	2023	70.00	70.00
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AGM room	2024	- 200.00	Accrued - 200.00
AGM Travel	2024	- 650.00	Accrued - 650.00

Companies House	-	13.00	- 13.00
Purchase Jones Counters	-	800.00	- 800.00
Sundry Expenses			-
TOTAL Expenditure 2022/23			- 4,620.64
Corporation Tax paid for 2023 less accrual			0.04

Surplus of Income over Expenditure			495.40
Corporation tax	19%	-	94.12

plus surplus brought forward		5,366.49	
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5,767.77

Prior year invoices outstanding

UKA	300.00		
Welsh Athletics			
Scottish Athletics			
ARC			
Total outstanding from prior year		300.00	

Represented by:

Balance at bank	30-Sep-24	7,296.45	
Creditors		-	94.12
plus Debtors		2,952.00	
less Accruals		-	850.00
Reserves		-	3,536.56
		<u><u>5,767.77</u></u>	

Association of UK Course Measurers

Income and Expenditure Account for 12 months ended 30th September 2023

Course Measurement Income

England Athletics	672.00		
Welsh Athletics	63.00		
Scottish Athletics	75.00		
ARC	66.00		
			876.00

Invoiced not yet paid

UKA	3,018.00		
Welsh Athletics	324.00		
Scottish Athletics	369.00		
ARC	33.00	3,744.00	

EA contribution to AGM	300.00	300.00	
ARC contribution to AGM	398.05	398.05	

TOTAL Income 5,318.05

Expenditure

Website hosting	-	2,512.80	
			- 2,512.80

Re-measurement expenses			- 26.30
Insurance			- 474.99

Travel expenses			- 185.09
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Contribution to AGM	2022	918.94	918.94
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AGM Room & Lunch	2022	300.00	300.00
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AGM Travel	2022	- 18.94	- 18.94
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AGM Room & Lunch	2023	- 156.62	- 156.62
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Travel	2023	- 639.48	Accrued - 639.48
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Companies House	-	13.00	- 13.00
Purchase Jones Counters	-	960.00	- 960.00
Sundry Expenses	-	11.58	- 11.58
TOTAL Expenditure 2022/23			- 3,779.86
Corporation Tax paid for 2022			- 143.26

Surplus of Income over Expenditure			1,394.93
Corporation tax	19%	-	292.26

plus surplus brought forward		4,263.82	
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5,366.49