

**FEDERATION OF IN-LINE SPEED SKATING**  
**ACCOUNTS FOR YEAR ENDING 31<sup>ST</sup> MARCH 2017**

Balance brought forward 01.04.2016 £9,043.12p

**INCOME**

Membership	5,627.00
Indoor Championships	2,370.00
Outdoor Championships	2,109.00
Marathon Championships	1,435.00
Entries on the Day	320.00
Tatem Park Hire	228.00
Rat races	278.00
Day licenses	80.00
LIM Ins.	54.75
Sponsorship	1,000.00
Race levy	526.25
Fund raising	212.00
Skate Dump stall hire	150.00
Bank int.	.18
2016 Indoor Champs	672.60
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	£15,062.78

**EXPENDITURE**

Outdoor Championships	190.00
Indoor Championships	1170.00
Marathon Championships	406.40
European Championships	1,714.94
Internet	202.18
Meeting room hire	497.60
Insurance	1,242.83
Admin. Costs	79.59
Membership cards	124.80
BRSF/CERS/FIRS	630.00
Champ medals	1,030.50
Tatem Park hire	215.00
Rat Race medals	197.93
Safeguarding	39.00
Data Protection	35.00
LIM Insurance	54.75
Equipment	587.21
Postage	51.55
Sundries	66.04
Marathon Refund	275.00
AGM	26.00
Bank charges	15.00
2016 Indoor Champs	191.15
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	£9,042.47

Income	£15,062.78
Over expenditure	£ 9,042.47
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	£ 6,020.31

Balance bfwd £ 9,043.12

Money in bank £15,063.43  
Cash in hand £ 20.00

**BALANCE AT 31/03/17 £15,083.43**