

**INSTITUTE OF REVENUES, RATING AND VALUATION
EAST MIDLANDS ASSOCIATION**

Income and Expenditure Account for the year ended 31st December 2021

2020	Expenditure		2021	2020	Income		2021
	Meeting Expenses	-			Meeting Expenses	-	
	Less Income	-		100.00	Less Income	650.00	
			-	100.00			650.00
	Examination Supervision Fees			2.60	Bank Interest	0.24	
	Less Sums reimbursed by HQ				Less monthly charges	5.00	- 4.76
-			-		Dinner Dance Income		
-	Training Day		-		Less Dinner Dance deposit for 2022		- 1,000.00
843.50	Presidents Charity - Donations Out		-	-	Training Day		-
	Annual General Meeting		126.03	- 341.35	Examination Supervision Fees	7.65	
				341.35	Less Sums reimbursed by HQ	-	- 7.65
	Annual Conference Sponsorship		385.50		Presidents Charity - Donations In		255.00
	Christmas Lunch and Meeting				Sundry Debtors		-
- 17.50	Expenditure	873.35					
- 17.50	Income	- 775.00	98.35				
	Presidents Chain		-				
	Treasurer's Expenses		-				
	Surplus for Year			382.05	Deficit for year		717.29
826.00			609.88	826.00			609.88