

INSTITUTE OF REVENUES, RATING AND VALUATION  
EAST MIDLANDS ASSOCIATION

Income and Expenditure Account for the year ended 31st December 2019

2018	Expenditure		2019		2018	Income		2019
	Meeting Expenses	-				Meeting Expenses	29.00	
	Less Income	-			150.00	Less Income	50.00	
			-		150.00			21.00
	Examination Supervision Fees				3.83	Bank Interest		5.53
	Less Sums reimbursed by HQ							
-			-					
-	Training Day		-		865.89	Dinner Dance		1,414.80
	Presidents Charity - Donations Out		-		-	Training Day		-
860.50			785.00					
121.20	Annual General Meeting		110.40	-	171.15	Examination Supervision Fees	341.35	
					217.50	Less Sums reimbursed by HQ	- 171.15	
					46.35			170.20
						Presidents Charity - Donations In		
562.01	Annual Conference Sponsorship		244.01		785.00			843.50
525.45	Christmas Lunch and Meeting				285.00	Sundry Debtors		17.50
- 412.00	Expenditure	576.30						
113.45	Income	- 472.50						
			103.80					
-	Presidents Chain		194.28					
	Treasurer's Expenses		-					
478.91	Surplus for Year		694.64			Deficit for year		-
2,136.07			2,132.13		2,136.07			2,132.13

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LIABILITIES				ASSETS			
Bank Balances at 1st January 2019				Bank Balances at 31st December 2019			
Charity		785.00		Charity Funds		843.50	
Current Account	2,003.57			Current Account	2,816.68		
Deposit Account	<u>2,777.88</u>	<u>4,781.45</u>		Deposit Account	<u>2,583.41</u>	<u>5,400.09</u>	
			5,566.45				6,243.59
<b>Creditors</b>				<b>Debtors</b>			