INSTITUTE OF REVENUES, RATING AND VALUATION EAST MIDLANDS ASSOCIATION

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

2010	Fundada and		2019	2010	1		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			2 02	Bank Interest		5.53
	Less Sums reimbursed by HQ			3.83	Bank Interest		5.53
-			-				
-	Training Day		-	865.89	Dinner Dance		1,414.80
			_	-	Training Day		_
	Presidents Charity - Donations Out						
860.50			785.00				
					Examination Supervision Fees	341.35	
121.20	Annual General Meeting		110.40	- 217.50 46.35	Less Sums reimbursed by HQ	- 171.15	- 170.20
				40.55			- 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		
4,0.51			054.04		Senior for year		
2,136.07			2,132.13	2,136.07			2,132.13

INSTITUTE OF REVENUES, RATING AND VALUATION EAST MIDLANDS ASSOCIATION

LIABILITIES			ASSETS			
Bank Balances at 1st January 2019			Bank Balances at 31st December 2019			
Charity	785.00		Charity Funds		843.50	
Current Account Deposit Account	2,003.57 2,777.88 4,781.45		Current Account Deposit Account	2,816.68 2,583.41	5,400.09	6,243.59
Creditors			Debtors			
			Oakham Christmas Lunch	_	17.50	
						17.50
Surplus for year		694.64	Deficit for year			
		6,261.09			=	6,261.09

Income and Expenditure Account for the	year ended 31st December 2019
income and expenditure Account for the	year chuca sist becchiber 2015

Accounts prepared by James McKillop				Audit				
					I certify that these accounts are a true and accurate record of the			
				finances of the A	ssociation	Au	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
			Flohok Thakrar					
				Honorary Auditor		Honorary Auditor		
J. N.ckillop				A. Thakrar		M Lacey		
Honorary Treasurer	Date	28/01/2021		Date	24/03/2021	Date	24/03/2021	