

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

**Income and Expenditure Account for the year ended 31st December 2022**

2021	Expenditure		2022	2021	Income		2022
	Meeting Expenses	-			Meeting Expenses	-	
	Less Income	-		650.00	Less Income	75.00	
			-	650.00			75.00
				0.24	Bank Interest	3.76	
				5.00	Less monthly charges	-68.62	
	Examination Supervision Fees			- 4.76			- 64.86
	Less Sums reimbursed by HQ						
-			-				
					Dinner Dance Income	6450.00	
-	Training Day		-	- 1,000.00	Less expenditure	-5534.70	915.30
			-	-	Training Day		-
	Presidents Charity - Donations Out		255.00				
				7.65	Examination Supervision Fees	-	
126.03	Annual General Meeting		-		Less Sums reimbursed by HQ	-	
				- 7.65			-
385.50	Annual Conference Sponsorship		822.50	255.00	Presidents Charity - Donations In		1,115.00
	Christmas Lunch and Meeting				Sundry Debtors		-
873.35	Expenditure	952.00					
- 775.00	Income	- 805.38					
98.35			146.62				
	Presidents Chain		-				
	Treasurer's Expenses		-				
	Surplus for Year		816.32	717.29	Deficit for year		
609.88			2,040.44	609.88			2,040.44


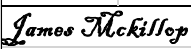
Private: Information that contains a small amount of sensitive data which is essential to communicate with an individual but doesn't require to be sent via secure methods.

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**EAST MIDLANDS ASSOCIATION**

**Income and Expenditure Account for the year ended 31st December 2022**

<b>LIABILITIES</b>				<b>ASSETS</b>			
Bank Balances at 1st January 2022				Bank Balances at 31st December 2022			
Charity		255.00		Charity Funds		1,115.00	
Current Account	2,303.00			Current Account	2,255.56		
Deposit Account	2,586.25	4,889.25		Deposit Account	2,590.01	4,845.57	
			5,144.25				5,960.57
<b>Creditors</b>				<b>Debtors</b>			
						-	
							-
Surplus for year			816.32	Deficit for year			
			<u>5,960.57</u>				<u>5,960.57</u>

Accounts prepared by James McKillop				Audit			
				I certify that these accounts are a true and accurate record of the finances of the Association			
							
				<b>A Thakrar</b>			
				Honorary Auditor			
				A. Thakrar			
				Honorary Auditor			
				M Lacey			
							
Honorary Treasurer	Date	21.02.23		Date: 20/04/2023	Date	20/04/2023	