

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

Income and Expenditure Account for the year ended 31st December 2023

2022	Expenditure	2023	2022	Income	2023
	Meeting Expenses	-		Meeting Expenses	-
	Less Income	-	75.00	Less Income	350.00
		-			350.00
			3.76	Bank Interest	38.05
			- 68.62	Less monthly charges	-55.00
	Examination Supervision Fees		- 64.86		- 16.95
	Less Sums reimbursed by HQ				
-		-	6,450.00	Dinner Dance Income	8580.00
-	Training Day	-	- 5,534.70	Less expenditure	-6200.04
			915.30		2,379.96
		-		Training Day	-
255.00	Presidents Charity - Donations Out	1,115.00		Examination Supervision Fees	-
	Annual General Meeting	-		Less Sums reimbursed by HQ	-
					-
822.50	Annual Conference Sponsorship	830.47	1,115.00	Presidents Charity - Donations In	1,159.00
	Christmas Lunch and Meeting			Sundry Debtors	282.00
952.00	Expenditure	1,419.00			
- 805.38	Income	- 1,098.06		Payment in error	372.00
146.62		320.94			
	Presidents Chain	-			
	Treasurer's Expenses	-			
816.32	Surplus for Year	2,259.60		Deficit for year	
2,040.44		4,526.01	2,040.44		4,526.01