

DOCTORS FOR THE NHS  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30TH JUNE 2023

2022

£

INCOME-

21,833 Subscriptions due

2,222 Conference Income

4 Deposit Account Interest

170 Donation

24,229

TOTAL INCOME

£

EXPENDITURE-

2,373 Conference (including AGM) Expenses

48 Committee Travelling Expenses

2,550 Postages & Stationery (including Photocopier)

725 Secretarial Support & Accountancy (including Website maintenance)

1,815 Publications

12,100 Publicity Manager

1,000 NHS Support Federation

2,000 Keep our NHS Public Campaign

1,000 Centre for Health

50 Health Campaigns Together

1,000 Good Law Project

1,000 Foxglove Legal

700 Junior Doctor Essay Prizes

26,361

TOTAL EXPENDITURE

-2,132 SURPLUS/(-)DEFICIT FOR YEAR

DOCTORS FOR THE NHS

BALANCE SHEET

AS AT 30TH JUNE 2023

CURRENT ASSETS

2022	Bank Accounts -	
£		£
3,105	Deposit Account	6,147.86
<u>3,500</u>	Current Account	<u>3,500.00</u>
6,605		

CURRENT LIABILITIES & PREPAYMENTS

2,587 Accruals including prepayments

9,192 TOTAL NET ASSETS

FINANCED BY -

£  
11,324 Surpluses brought forward from prior years  
-2,132 Surplus/(-)Deficit for Year

9,192

AUDITOR'S REPORT

I have examined the books and records of the Doctors for the NHS and have prepared therefrom and from information received the foregoing Income and Expenditure Account for the year ended 30th June 2023 and Balance Sheet as at that date and hereby certify they are in accordance therewith.



R. McFadyen - Auditor

£

20,810.25

1,890.80

62.17

170.00

22,933.22

£

3,843.94

-

2,268.79

889.80

1,746.24

12,000.00

-

-

-

-

-

-

700.00

21,448.77

1,484.45

£

9,647.86

1,028.40

10,676.26

£

9,191.81

1,484.45

10,676.26

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