

DOCTORS FOR THE NHS  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30TH JUNE 2024

2023			
£	INCOME-		
20,810	Subscriptions due		19,319.63
1,891	Conference Income		948.50
62	Deposit Account Interest		133.12
170	Donations		270.00
<u>22,933</u>	TOTAL INCOME		<u>20,671.25</u>
£	EXPENDITURE-		
3,844	Conference (including AGM) Expenses		2,511.13
-	Committee Travelling Expenses		79.10
2,269	Postages & Stationery		2,135.55
890	Secretarial Support & Accountancy (including Website maintenance)		1,039.20
1,746	Publications		1,712.55
12,000	Publicity Manager		12,000.00
-	NHS Support Federation		750.00
-	Keep our NHS Public Campaign		750.00
700	Junior Doctor Essay Prizes		700.00
<u>21,449</u>	TOTAL EXPENDITURE		<u>21,677.53</u>
<u>1,484</u>	SURPLUS/(-)DEFICIT FOR YEAR		<u>-1,006.28</u>

DOCTORS FOR THE NHS  
BALANCE SHEET  
AS AT 30TH JUNE 2024

CURRENT ASSETS			
2023	Bank Accounts -		
£		£	
6,148	Deposit Account	5,091.58	
<u>3,500</u>	Current Account	<u>3,500.00</u>	
9,648			8591.58
CURRENT LIABILITIES & PREPAYMENTS			
1,028	Accruals including prepayments		1,078.40
<u>10,676</u>	TOTAL NET ASSETS		<u>9,669.98</u>
FINANCED BY -			
£			
9,192	Surpluses brought forward from prior years		10,676.26
1,484	Surplus/(-)Deficit for Year		-1,006.28
<u>10,676</u>			<u>9,669.98</u>

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 2024 and Balance Sheet as at that date and hereby certify they are in accordance therewith.



R. McFadyen - Auditor