THE LOCUM DOCTORS' ASSOCIATION ANNUAL ACCOUNTS

PERIOD: 6 April 2024 to 5 April 2025

INCOME/ CREDITS:

From members : £526.00

TOTAL INCOME: £526.00

EXPENSES/DEBITS:

Data registration: £40.00

Honorarium: £300.00

Website: £320.46

TOTAL EXPENSES: £660.46

NET INCOME/LOSS: - £134.46

NET LOSS : - £134.46

BALANCE SHEET

On 5 April 2025

BALANCE	carried	over from	last year
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Bank balance on 6 April 2024: £574.93

BALANCE on 5 April 2024

Bank balance on 5 April 2025: £540.47

TOTAL BALANCE: £540.47

Amount of fund at end of the year: £540.47

TOTAL ASSETS

AMOUNT OF GENERAL FUND £440.47

Signed:

SSomjee

Miss Shehnaz Somjee Chairperson

28 September 2025

MEMBERS' STATEMENT

A member who is concerned that some irregularity may be occurring or have occurred, in the conduct of the financial affairs of the union may take steps with a view to investigating further, obtaining clarification and if necessary securing regularization of that conduct.

The member may raise such concern with one or more of the following as it seems appropriate to raise it with: the officials of the union, the trustees of the property of the union, the auditor or auditors of the union, the Certification Officer (who is an independent officer appointed by the Secretary of State) and the police.

Where a member believes that the financial affairs of the union have been or are being conducted in breach of the law or in breach of the rules of the union and contemplates bringing civil proceedings against the union or responsible officials or trustees, he should consider obtaining independent legal advice.