

COMMONWEALTH NURSES AND MIDWIVES FEDERATION

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 30 JUNE 2023

Receipts	2023	2022
Member subscriptions	12,872	2,595
Consultancy income	51,825	30,749
P.6 Cambodia regulation project (£13,878)		
P.7 Oral Health project (£37,947)		
	64,697	33,346
Payments		
Consultancy Fee	38,905	31,278
Office services - stationery, printing, postage, telephone etc	409	217
Office attendance (travel, accommodation)	0	0
Officer travel and accommodation	0	0
Treasurer's Honorarium	0	0
Capital equipment and Infrastructure	0	0
Publications	0	283
Website	794	1,134
Auditor's fee	1,017	1,017
Bank fees	368	249
Corporation Tax	740	0
Net Adjustment/Currency exchange (gain)/loss on AU\$	750	73
Meetings - Board travel and accommodation	0	124
Member activities and support	1,006	0
Company Registration	14	13
CHPA	0	113
Affiliations	250	267
Commonwealth Civil Society Forum	285	182
Cambodian consultancy	0	3,250
Oral Health project	4,800	0
Commonwealth Nurses and Midwives Conference	0	0
African Regulatory Collaborative	0	190
	49,338	38,390
Surplus/(Deficit) for the year	15,359	(5,044)
Surplus b/fwd at 01 July 2022	3,396	8,440
Surplus c/fwd at 30 June 2023	18,755	3,396
Surplus represented by:		
Bank balance	18,775	1,977
Cash in hand	0	0
Add debtors and prepayments	0	1,419
	18,755	3,396
Less creditors and accrued liabilities	0	0
	18,755	3,396



Executive Secretary
12 December 2023



President
12 December 2023

AUDITOR'S REPORT

I have audited the Receipts and Payments Account of the Commonwealth Nurses and Midwives Federation (CNMF) with the books and vouchers of the CNMF, and have obtained all the necessary information and explanations. In my opinion the receipts and payments are properly drawn up so as to exhibit a true and fair view of the affairs of the CNMF for the year ended 30 June 2023.



Peter Westley, BA, FCCA Chartered Certified Accountant
12 December 2023