

DOCTORS' SUPPORT NETWORK

England & Wales · Charity number 1196277

Details

Other names	DSN
Status	Registered
Legal form	CIO
Registered	2021-10-26
Register	View on the Charity Commission register

Contact

Address	c/o 1 De Merley Road Morpeth Northumberland NE61 1HZ
Phone	0000000000
Email	info@dsn.org.uk
Website	https://www.dsn.org.uk

Activities

Objects: TO RELIEVE THE NEED OF MEDICAL PRACTITIONERS AND OTHERS IN THE MEDICAL PROFESSION WHO ARE SUFFERING OR WHO HAVE SUFFERED MENTAL HEALTH PROBLEMS OR OTHER DISTRESS FOR THE BENEFIT OF THE PUBLIC PARTICULARLY BY THE PROVISION OF SELF HELP GROUPS AND THE DISSEMINATION OF INFORMATION ABOUT MENTAL HEALTH ISSUES WITHIN THE MEDICAL PROFESSION.

Activities: The Doctors' Support Network (DSN) Is a confidential peer support network for UK based doctors and medical students with concerns about our own mental health. We aim to raise awareness, reduce stigma and influence the agenda regarding physician health.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People With Disabilities

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,476	£3,663	-	-
2024-06-30	£2,639	£7,988	-	-
2023-06-30	£17,327	£20,487	-	-
2022-06-30	£497	£2,271	-	-

Trustees

Name	Role	Appointed
Dr Angelika Luehrs	Chair	2021-10-26
Dr Clive Morgan		2021-10-26
Dr Jenny Holmes		2021-10-26
Dr Kaman Hansford		2021-10-26
Dr Louise Freeman		2021-10-26
Dr Malcolm Kinnear		2021-10-26
Dr Matthew Christie		2021-10-26
Dr Ross John Freeman		2021-10-26
Dr Susan Atcheson		2021-10-26

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.07.24 **Period start date** **To** 30.06.25 **Period end date**

Charity name: Doctors' Support Network

Charity registration number: 1196277

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>The objects of the Charity's shall be to relieve the needs of medical practitioners and others in the medical profession who are suffering or have suffered mental health problems or other distress for the benefit of the public particularly by the provision of self-help groups and the dissemination of information about mental health issues within the medical profession.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Facilitation of informal peer support via an online forum and campaigning to improve physician (doctors') mental health
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have appropriately considered the guidance on public benefit in planning its activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	See DSN's grant making policy linked here
Contribution made by volunteers	Para 1.38	The charity is entirely member (volunteer) - run.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Main aim of the charity is to provide reassurance and peer support for doctors experiencing mental illness who can often feel extremely isolated. Facilitated informal peer support via an online forum for members only. Contributed to the General Medical Council equality, diversity & inclusion advisory forum. Continued to offer free focused short-term coaching for UK based doctors with career concerns related to their mental health – see link. Planning an online AGM with a talk on a relevant topic. Funding a research project with NHS Practitioner Health to examine whether formal diagnosis for doctors with suspected Attention Deficit Hyperactivity Disorder (ADHD) makes a difference to their outcomes – again funded by a grant from MDU new members. Planning to offer bursaries for subsidised places for UK based doctors with lived experience of mental illness for the 2026 International Conference on Physician Health to be held in London. In discussion with the BMA team about how this will work.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts to 30.06.25 linked here
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See DSN's reserves policy linked here
Amount of reserves held	Para 1.22	£68,135
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the	Para 1.23	N/A

charity continuing as a going concern		
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from members and the public
Investment policy and objectives including any social investment policy adopted.	Para 1.46	See DSN investment policy linked here
A description of the principal risks facing the charity	Para 1.46	Risks considered include financial viability, reputational damage, privacy and charitable status.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution linked here
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	See sections 12 to 16 of the current constitution linked above.

Reference and Administrative details

Charity name	Doctors' Support Network
Other name the charity uses	DSN
Registered charity number	1196277
Charity's principal address	c/o 1 De Merley Road Morpeth NE61 1HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Angelika Luehrs	Co-chair		N/A
2	Louise Freeman	Co-chair		N/A
3	Malcolm Kinnear	Vice chair		N/A
4	Ross Freeman	Treasurer		N/A
5	Susan Atcheson	Membership Secretary		N/A
6	Matthew Christie			N/A
7	Kaman Hansford			N/A
8	Jenny Holmes			N/A
10	Clive Morgan			N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Louise J Freeman	Dr Angelika Luehrs
Position	Co-chair	Co-chair
Date	20th January 2026	

Doctors' Support Network

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	July	2024		30	June	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	1 119				1 119	1 217
Legacies					-	
Grants	-	-			-	-
Receipts from fundraising activities	117				117	56
Gross trading receipts					-	
Income from investments other than land and buildings	1 240				1 240	1 366
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	2 476	-	-	-	2 476	2 639
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	2 476	-	-	-	2 476	2 639
A3 Payments						
Expenses for fundraising activities	663				663	693
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	-	3 000			3 000	7 295
Grants and donations	-				-	-
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	663	3 000	-	-	3 663	7 988
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	663	3 000	-	-	3 663	7 988
Net receipts / (payments)	1 813	(3 000)	-	-	(1 187)	(5 349)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1 813	(3 000)	-	-	(1 187)	(5 349)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	61 092	8 230			69 322	74 671
	Surplus / (deficit) shown on receipts and payments account	1 813	(3 000)			(1 187)	(5 349)
	Transfer to CIO 1196277 from charity 1103741					-	-
						-	-
	Cash and bank balances at end of year	62 905	5 230	-	-	68 135	69 322
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

	Dr A Luehrs	20 January 2026
	Dr L Freeman	20 January 2026

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Restricted fund is a donation from the directors of the Downing Strategic Micro-Cap Investment Trust to support coaching of doctors concerning their wellbeing around COVID-19.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£
Expenses for member to attend DSN stand at conference	1	155

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

The Doctors' Support Network charity changed over from operating as a charity No. 1103741 to a CIO No. 1196277 on 26 April 2022.

Independent examiner's report to the trustees of the Doctors' Support Network

I report to the trustees on my examination of the accounts of the Doctors' Support Network (DSN) for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity trustees of DSN, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

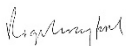
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Roger Wrayford BSc Hons

Relevant professional qualification or membership of professional bodies (if any):

Address: 2 Sherford Terrace, Taunton, Somerset, TA1 3SE

Date: 27/01/26

Accounts

Independent examiner's report to the trustees of the Doctors' Support Network

I report to the trustees on my examination of the accounts of the Doctors' Support Network (DSN) for the year ended 30 June 2024.

Responsibilities and basis of report

As the charity trustees of DSN, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

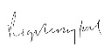
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Roger Wrayford, BSc Hons, DMS

Relevant professional qualification or membership of professional bodies (if any):

Address: 2 Sherford Terrace, Taunton, TA1 3SE

Date: 17.4.25

Doctors' Support Network

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	July	2023		30	June	2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	1 217				1 217	1 486
Legacies					-	
Grants	-	-			-	15 272
Receipts from fundraising activities	56				56	48
Gross trading receipts					-	
Income from investments other than land and buildings	1 366				1 366	521
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	2 639	-	-	-	2 639	497
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	2 639	-	-	-	2 639	497
A3 Payments						
Expenses for fundraising activities	693				693	447
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	695	6 600			7 295	
Grants and donations	-				-	15 000
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	1 388	6 600	-	-	7 988	2 271
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	1 388	6 600	-	-	7 988	2 271
Net receipts / (payments)	1 251	(6 600)	-	-	(5 349)	(1 774)
A5 Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	1 251	(6 600)	-	-	(5 349)	(1 774)

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	59 841	14 830			74 671	77 831
	Surplus / (deficit) shown on receipts and payments account	1 251	(6 600)			(5 349)	(3 160)
	Transfer to CIO 1196277 from charity 1103741					-	-
						-	-
	Cash and bank balances at end of year	61 092	8 230	-	-	69 322	74 671
	(Agree balances with receipts and payments account(s))	- 13 156	- 30 910		-	- 44 066	- 4 844

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	

Signature	Print Name	Date of approval
	Dr A Luehrs	14 April 2025
	Dr L Freeman	14 April 2025

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Restricted fund is a donation from the directors of the Downing Strategic Micro-Cap Investment Trust to support coaching of doctors concerning their wellbeing around COVID-19.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£
Repayment of website hosting package.	1	230

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

The Doctors' Support Network charity changed over from operating as a charity No. 1103741 to a CIO No. 1196277 on 26th April 2022.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.07.23 **Period start date** **To** 30.06.24 **Period end date**

Charity name: Doctors' Support Network

Charity registration number: 1196277

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>The objects of the Charity's shall be to relieve the needs of medical practitioners and others in the medical profession who are suffering or have suffered mental health problems or other distress for the benefit of the public particularly by the provision of self-help groups and the dissemination of information about mental health issues within the medical profession.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Facilitation of informal peer support via an online forum and campaigning to improve physician (doctors') mental health
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have appropriately considered the guidance on public benefit in planning its activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	See DSN's grant making policy linked here
Contribution made by volunteers	Para 1.38	The charity is entirely member (volunteer) -run.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Main aim of the charity is to provide reassurance and peer support for doctors experiencing mental illness who can often feel extremely isolated. Facilitated informal peer support via an online forum for members only. Delivered an online AGM with a free talk on 'How therapy can help' from an expert speaker. Made a recording of the talk available to members and others online via the DSN. Website – link here. Contributed to the General Medical Council equality, diversity & inclusion advisory forum. Concluded the coaching project under its initial format -having used all the donation from the directors of the Downing Strategic Micro-Cap Investment Trust. Continued to offer free focused short-term coaching for UK based doctors with career concerns related to their mental health – see link. Concluded funding Autism Spectrum Disorder (ASD) assessment and diagnosis for doctors under the care of NHS Practitioner Health (facilitated by grant from Medical Defence Union (MDU) new members). Agreed to fund a research project with NHS Practitioner Health to examine whether formal diagnosis for doctors with suspected Attention Deficit Hyperactivity Disorder (ADHD) makes a difference to their outcomes – again funded by a grant from MDU new members. Closed original charity No. 1103741 and added to Charity Commission register of merged charities.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts to 30.06.24.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See DSN's reserves policy linked here

Amount of reserves held	Para 1.22	£69,322.13
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from members and the public
Investment policy and objectives including any social investment policy adopted	Para 1.46	See DSN investment policy linked here
A description of the principal risks facing the charity	Para 1.46	Risks considered include financial viability, reputational damage, privacy and charitable status.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution linked here
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	See sections 12 to 16 of the current constitution linked above.

Reference and Administrative details

Charity name	Doctors' Support Network
Other name the charity uses	DSN
Registered charity number	1196277

Charity's principal address	c/o 1 de Merley Road Morpeth NE61 1HZ
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Angelika Luehrs	Co-chair		N/A
2	Louise Freeman	Co-chair		N/A
3	Malcolm Kinnear	Vice chair		N/A
4	Ross Freeman	Treasurer		N/A
5	Susan Atcheson	Membership Secretary		N/A
6	Matthew Christie			N/A
7	Kaman Hansford			N/A
8	Jenny Holmes			N/A
10	Clive Morgan			N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Louise J Freeman	Dr Angelika Luehrs
Position (eg Secretary, Chair, etc)	Co-chair	Co-chair
Date	15 April 2025	15 April 2025

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.07.22 **Period start date** **To** 30.06.23 **Period end date**

Charity name: Doctors' Support Network

Charity registration number: 1196277

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>The objects of the Charity's shall be to relieve the needs of medical practitioners and others in the medical profession who are suffering or have suffered mental health problems or other distress for the benefit of the public particularly by the provision of self-help groups and the dissemination of information about mental health issues within the medical profession.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Facilitation of informal peer support via an online forum and campaigning to improve physician (doctors') mental health
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have appropriately considered the guidance on public benefit in planning its activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	See DSN's grant making policy linked here
Contribution made by volunteers	Para 1.38	The charity is entirely member (volunteer) -run.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Facilitated informal peer support via an online forum for members only. Contributed to the British Medical Association working group on wellbeing support for doctors and medical students and the General Medical Council equality, diversity & inclusion advisory forum. Continued our coaching project funded by donation from the directors of the downing Strategic Micro-Cap investment trust Made grant to fund Autism Spectrum Disorder (ASD) assessment and diagnosis for doctors under care of NHS Practitioner Health (facilitated by grant from Medical Defence Union members). Main aim of the charity is to provide reassurance and peer support for doctors experiencing mental illness who can often feel extremely isolated.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts to 30.06.23 linked here
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See DSN's reserves policy linked here
Amount of reserves held	Para 1.22	£74,671
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from members and the public – in addition there was another grant from Medical Defence Union members
Investment policy and objectives including any social investment policy adopted	Para 1.46	See DSN investment policy linked here
A description of the principal risks facing the charity	Para 1.46	Risks considered include financial viability, reputational damage, privacy and charitable status.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution linked here
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	See sections 12 to 16 of the current constitution linked above.

Reference and Administrative details

Charity name	Doctors' Support Network
Other name the charity uses	DSN
Registered charity number	1196277
Charity's principal address	c/o St John's Surgery Main Road Terrington St John Wisbech Cambs. PE14 7RR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Angelika Luehrs	Co-chair		N/A
2	Louise Freeman	Co-chair		N/A
3	Malcolm Kinnear	Vice chair		N/A
4	Ross Freeman	Treasurer		N/A
5	Susan Atcheson	Membership Secretary		N/A
6	Matthew Christie			N/A
7	Kaman Hansford			N/A
8	Jenny Holmes			N/A
10	Clive Morgan			N/A

Corporate trustees – names of the directors at the date the report was approved - NONE

Name of trustees holding title to property belonging to the charity - NONE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Louise J Freeman	Dr Angelika Luehrs
Position (eg Secretary, Chair, etc)	Co-chair	Co-chair
Date	12.12.23	

Independent Examiner's Report to the Trustees of the Doctors' Support Network

I report on the accounts of the charity for the year ended 30 June 2023 which are set out on pages 3 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have been met.

Name: Roger Wrayford 

Relevant Professional qualification/professional body: BSc Hons

Address: 2 Sherford Terrace, Taunton, Somerset, TA1 3SE

Date: 22.2.24

Doctors' Support Network (charity No. 1103741)

SC046980



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	July	2		30	June	2023

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	-				-	3,178
Legacies					-	-
Grants	-	-			-	15,612
Receipts from fundraising activities	-				-	33
Gross trading receipts					-	-
Income from investments other than land and buildings	-				-	10
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
					-	-
A1 Sub total	-	-	-	-	-	18,833
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	6,690
A3 Payments						
Expenses for fundraising activities	-				-	20
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	-	-			-	6,310
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	-	-	-	-	-	6,330
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	1,846
Net receipts / (payments)	-	-	-	-	-	4,844
A5 Transfers to / (from) funds					-	-
Surplus / (deficit) for year	-	-	-	-	-	4,844

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	-	-			-	67,922
	Surplus / (deficit) shown on receipts and payments account	-	-			-	12,543
	Transfer to CIO 1196277	-	-			-	(80,465)
						-	-
	Cash and bank balances at end of year	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	5,720	- 35,470	-	-	- 29,750	8,699

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

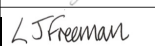
	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

	Dr A Luehrs	12.12.23
	Dr L Freeman	12.12.23

--

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
--	----------

Authority under which paid	£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
---	----------

	Number of trustees	£

Nature of relationship		Nature of transaction		Transaction amount (£)	Balance outstanding at period end (£)

The Doctors' Support Network charity changed over from operating as a charity No.1103741 to a CIO No.1196277 on 26 April 2022. Consequently, all business was conducted under the CIO for the financial year being considered (1 July 2022 to 30 June 2023) and this is subject to a separate submission.

Doctors' Support Network (CIO 1196277)

SC046980



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	July	2022		30	June	2023

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	1,486				1,486	487
Legacies					-	-
Grants	15,272	-			15,272	-
Receipts from fundraising activities	48				48	5
Gross trading receipts					-	-
Income from investments other than land and buildings	521				521	5
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
					-	-
A1 Sub total	17,327	-	-	-	17,327	497
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	17,327	-	-	-	17,327	497
A3 Payments						
Expenses for fundraising activities	447				447	10
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities		5,040			5,040	2,261
Grants and donations	15,000				15,000	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	15,447	5,040	-	-	20,487	2,271
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	15,447	5,040	-	-	20,487	2,271
Net receipts / (payments)	1,880	(5,040)	-	-	(3,160)	(1,774)
A5 Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	1,880	(5,040)	-	-	(3,160)	(1,774)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	57,961	19,870			77,831	-
	Surplus / (deficit) shown on receipts and payments account	1,880	(5,040)			(3,160)	(1,774)
	Transfer to CIO 1196277 from charity 1103741					-	79,605
						-	-
	Cash and bank balances at end of year	59,841	14,830	-	-	74,671	77,831
	(Agree balances with receipts and payments account(s))	- 13,156	- 30,910	-	-	- 44,066	- 4,844

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

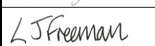
	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

	Dr A Luehrs	
	Dr L Freeman	

Section C Notes to the Accounts**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

Restricted fund is a donation from the directors of the Downing Strategic Micro-Cap Investment Trust to support coaching of doctors concerning their wellbeing around COVID-19.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Grant to support autistic spectrum disorder diagnoses.	NHS Practitioner Health	1	15,000
Total			15,000

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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Authority under which paid

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

The Doctors' Support Network charity changed over from operating as a charity No. 1103741 to a CIO No. 1196277 on 26th April 2022.

Note that the specific DSN items included as "Expenses for fundraising activities" and "Payments relating directly to charitable activities" have been revised for this financial year.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 26.10.21 **Period start date** **To** 30.06.22 **Period end date**

Charity name: Doctors' Support Network

Charity registration number: 1196277

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>The objects of the Charity's shall be to relieve the needs of medical practitioners and others in the medical profession who are suffering or have suffered mental health problems or other distress for the benefit of the public particularly by the provision of self-help groups and the dissemination of information about mental health issues within the medical profession.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Facilitation of informal peer support via an online forum and campaigning to improve physician (doctors') mental health
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have appropriately considered the guidance on public benefit in planning its activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	See DSN's grant making policy linked here
Contribution made by volunteers	Para 1.38	The charity is entirely member (volunteer) -run.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Facilitated informal peer support via an online forum for members only Continued our innovative AndMe anti stigma campaign with the Royal College of Veterinary Surgeons. Contributed to the British Medical Association working group on wellbeing support for doctors and medical students and the General Medical Council equality, diversity & inclusion advisory forum. Provided a stand at relevant medic focused events including the Wounded Healer conference in London. Continued our coaching project. Started project to fund Autism Spectrum Disorder (ASD) assessment and diagnosis for doctors under care of NHS Practitioner Health – facilitated by grant from Medical Defence Union members.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts to 30.06.22 linked here
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See DSN's reserves policy linked here
Amount of reserves held	Para 1.22	£77,831
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from members and the public – in addition there was a major grant for the Autism Spectrum Disorder assessment project from Medical Defence Union members
Investment policy and objectives including any social investment policy adopted	Para 1.46	See DSN investment policy linked here
A description of the principal risks facing the charity	Para 1.46	Risks considered include financial viability, reputational damage, privacy and charitable status.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution linked here
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	See sections 12 to 16 of the current constitution linked above.
Change of structure		Note DSN changed over from operating as a charity No. 1103741 to the new CIO No. 1196277 on 26.04.22

Reference and Administrative details

Charity name	Doctors' Support Network
Other name the charity uses	DSN
Registered charity number	1196277
Charity's principal address	c/o St John's Surgery Main Road Terrington St John Wisbech Cambs. PE14 7RR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Angelika Luehrs	Co-chair		N/A
2	Louise Freeman	Co-chair		N/A
3	Malcolm Kinnear	Vice chair		N/A
4	Ross Freeman	Treasurer		N/A
5	Susan Atcheson	Membership Secretary		N/A
6	Matthew Christie			N/A
7	Kaman Hansford			N/A
8	Jenny Holmes			N/A
9	Rebecca Lawrence		26.10.21 to 04.04.22	N/A
10	Clive Morgan			N/A

Corporate trustees – names of the directors at the date the report was approved - NONE
 Name of trustees holding title to property belonging to the charity - NONE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Louise J Freeman	Dr Angelika Luehrs
Position (eg Secretary, Chair, etc)	Co-chair	Co-chair
Date	12.12.22	

Independent Examiner's Report to the Trustees of the Doctors' Support Network

I report on the accounts of the charity for the year ended 30 June 2022 which are set out on pages three to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have been met.

OFFICIAL

Name: Roger Wrayford 

Relevant Professional qualification/professional body: BSc Hons

Address: 2 Sherford Terrace, Taunton, Somerset, TA1 3SE

Date: 20.2.22

* Please delete the words in brackets if they do not apply. If the words do apply set out those matters which have come to your attention.

OFFICIAL

Doctors' Support Network (CIO 1196277)

SC046980



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	26	October	2021		30	June	2022

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	487				487	-
Legacies					-	-
Grants	-	-			-	-
Receipts from fundraising activities	5				5	-
Gross trading receipts					-	-
Income from investments other than land and buildings	5				5	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
					-	-
A1 Sub total	497	-	-	-	497	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	497	-	-	-	497	-
A3 Payments						
Expenses for fundraising activities	10				10	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	101	2,160			2,261	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	111	2,160	-	-	2,271	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	111	2,160	-	-	2,271	-
Net receipts / (payments)	386	(2,160)	-	-	(1,774)	-
A5 Transfers to / (from) funds					-	-
Surplus / (deficit) for year	386	(2,160)	-	-	(1,774)	-

Signed by one or two trustees on behalf of all the trustees		Date of approval
Signature	Print Name	
	Dr A Luehrs	12.12.2022
L J Freeman	Dr L Freeman	12.12.2022

Section C Notes to the Accounts

C1 Nature and purpose of funds

(may be stated on analysis of funds worksheets)

--

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
--	--

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
---	--

C4b Trustee expenses - details

	Number of trustees	£
Travel expenses & reimbursement for bills paid on behalf of the charity	1	42

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

The Doctors' Support Network charity changed over from operating as a charity No. 1103741 to a CIO No. 1196277 on 26th April 2022.

Doctors' Support Network (charity No. 1103741)

SC046980



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	July	2021		30	June	2022

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	3,178				3,178	6,241
Legacies					-	-
Grants	15,612	-			15,612	300
Receipts from fundraising activities	33				33	128
Gross trading receipts					-	-
Income from investments other than land and buildings	10				10	21
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
					-	-
A1 Sub total	18,833	-	-	-	18,833	6,690
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	18,833	-	-	-	18,833	6,690
A3 Payments						
Expenses for fundraising activities	- 20				- 20	432
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	- 410	- 6,720			- 7,130	362
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	1,052
A3 Sub total	- 430	- 6,720	-	-	- 7,150	1,846
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	- 430	- 6,720	-	-	- 7,150	1,846
Net receipts / (payments)	19,263	6,720	-	-	25,983	4,844
A5 Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	19,263	6,720	-	-	25,983	4,844

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	39,172	28,750			67,922	25,629
	Surplus / (deficit) shown on receipts and payments account	19,263	(6,720)			12,543	13,543
	Transfer to CIO 1196277	(58,435)	(22,030)			(80,465)	-
						-	-
	Cash and bank balances at end of year	-	-	-	-	-	39,172
	(Agree balances with receipts and payments account(s))	5,720	35,470	-	-	29,750	8,699
B2 Investments	Details			Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £
				Total		-	-
B3 Other assets	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
				Total		-	-
B4 Liabilities	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
				Total		-	-
B5 Contingent liabilities	Details			Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £
				Total		-	-
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval	
				Dr A Luehrs		12.12.2022	
		L J Freeman		Dr L Freeman		12.12.2022	

