

# Community and District Nurses Association – Annual Statement

[Required under Section 32A Trade Union and Labour Relations (Consolidation) Act 1992]

## 1. Period ended 15 April 2010

	£
Total Income	315,111
of which, Income in respect of membership	308,152
Total expenditure	376,262
Political Fund	-
Income	-
Expenditure	-

## 2. Remuneration

Analysis of Officials' Salaries and Benefits

Office Held	Gross Salary	Super Annuation	Benefits		Total	Employers NI
			Car	Mortgage		
	£	£	£	£	£	£
<u>Executive :-</u>						
<b>Name</b>						
A Duffy (General Secretary)	62,500				62,500	7,250
C Jordan					0	
R Smith (Chair)					0	
S Smith-Pryor					0	
R Tinson					0	
Co-opted Members						
A Ferguson					0	
C McCormack					0	
R McKiernan					0	
C Nicolson					0	
S O'Hagan					0	
M Pitt					0	

### **3. Audit Report**

The following is reprinted from the Annual Return (AR21):

#### **Independent Auditors' Report to the Members of the Community and District Nursing Association (UK)**

We have audited the financial statements of the Community and District Nursing Association (UK) for the period ended 15 April 2010 which comprise the Income and Expenditure Account, Balance Sheet and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

This report is made solely to the members of the Association in accordance with the Trade Union and Labour Relations (Consolidation) Act 1992. Our audit work has been undertaken so that we might state to the members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Association and the members as a body, for our audit work, for this report, or for the opinions we have formed.

#### **Respective Responsibilities of the National Executive Committee and Auditors**

The National Executive Committee's responsibilities for preparing the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of the National Executive Committee's Responsibilities.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland).

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Trade Union and Labour Relations (Consolidation) Act 1992. We also report to you if, in our opinion, the Report of the National Executive Committee for the period ended 15 April 2010 is not consistent with the financial statements, if the Association has not kept proper accounting records, or if we have not received all the information and explanations we require for our audit.

#### **Basis of Opinion**

We conducted our audit in accordance with International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the National Executive Committee in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Association's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

#### **Opinion**

In our opinion the financial statements, give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of the Association's affairs as at 15 April 2010 and of its deficit for the period then ended; and have been properly prepared in accordance with the Trade Union and Labour Relations (Consolidation) Act 1992.

#### **HARD DOWDY**

a trading style of

**Chantrey Vellacott DFK LLP**

Chartered Accountants

Statutory Auditors

London

#### **4. Financial Affairs of the Union**

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 regularisation of that conduct.

The member may raise any such concern with such 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 rules of the union and contemplates bringing civil proceedings against the union or responsible officials or trustees, he should consider obtaining independent legal advice.