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- PRINT ON ONE SIDE ONLY

FORM AR21

Trade Union and Labour Relations (Consolidation) Act 1992

ANNUAL RETURN FOR A TRADE UNION

Name of Trade Union:

Union of Democratic Mineworkers (South Derbyshire Section)

Year ended:

31 December 2014

List no:

682T

Head or Main Office:

Miners Officers
Alexandra Road
Swadlincote
Derbyshire
DE11 9AZ

Website address (if available)

N/a

Has the address changed during the year to which the return relates?

Yes	<input type="checkbox"/>
-----	--------------------------

No	<input checked="" type="checkbox"/>
----	-------------------------------------

(Click the appropriate box)

General Secretary:

T G Gay

Telephone Number:

01283 221200

Contact name for queries regarding

Richard Spencer Buckler Spencer Ltd

Telephone Number:

01283 217256

E-mail:

richard@bucklerspencer.co.uk

PLEASE FOLLOW THE GUIDANCE NOTES IN THE COMPLETION OF THIS RETURN.

Any difficulties or problems in the completion of this return should be directed to the Certification Officer as below or by telephone to: 020 7210 3734

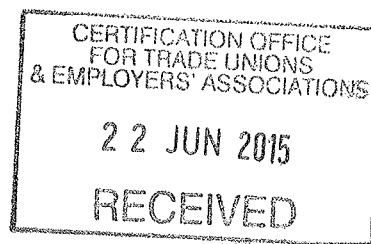
The address to which returns and other documents should be sent are:

For Unions based in England and Wales:

Certification Office for Trade Unions and Employers' Associations
22nd Floor, Euston Tower, 286 Euston Road, London NW1 3JJ

For Unions based in Scotland:

Certification Office for Trade Unions and Employers' Associations
Melrose House, 69a George Street, Edinburgh EH2 2JG



(Revised February 2011)

OFFICERS IN POST

LIST OF OFFICERS IN POST YEAR ENDED 31ST DECEMBER 2014

THOMAS GRANT GAY B.E.M.

SECRETARY

DAVID STEPHEN MEUSE

CHAIRMAN

RETURN OF MEMBERS

(see notes 10 and 11)

	NUMBER OF MEMBERS AT THE END OF THE YEAR				
	Great Britain	Northern Ireland	Irish Republic	Elsewhere Abroad (including Channel Islands)	TOTALS
MALE	17				17
FEMALE	3				3
TOTAL	20				A 20

Number of members included in totals box 'A' above for whom no home or authorised address is held:

	0
--	---

Number of members at end of year contributing to the General Fund

	20
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OFFICERS IN POST

(see note 12)

Please attach as an annexe to this form a complete list of all officers in post at the end of the year to which this form relates, with the title of each persons office.

RETURN OF CHANGE OF OFFICERS

Please complete the following to record any changes of officers during the twelve months covered by this return.

Title of Office	Name of Officer ceasing to hold office	Name of Officer Appointed	Date

State whether the union is:

a. A branch of another trade union?

Yes

No

If yes, state the name of that other union:

b. A federation of trade unions?

Yes

No

If yes, state the number of affiliated unions:

and names:

GENERAL FUND

(see notes 13 to 18)

	£	£
INCOME		
From Members: Contributions and Subscriptions		1,981
From Members: Other income from members (specify)		
Total other income from members		
Total of all income from members		1,981
Investment income (as at page 12)		36,116
Other Income		
Income from Federations and other bodies (as at page 4)		
Income from any other sources (as at page 4)	4,000	
Total of other income (as at page 4)		4,000
		42,097
	TOTAL INCOME	
EXPENDITURE		
Benefits to members (as at page 5)		1,050
Administrative expenses (as at page 10)		328,854
Federation and other bodies (specify)		
UDM National	412	
Total expenditure Federation and other bodies		412
Taxation		368
	TOTAL EXPENDITURE	330,684
		(288,587)
	Surplus (deficit) for year	
		1,060,415
	Amount of general fund at beginning of year	
		771,828
	Amount of general fund at end of year	

ANALYSIS OF INCOME FROM FEDERATION AND OTHER BODIES AND OTHER INCOME

(see notes 19 and 20)

DESCRIPTION	£	£
Federation and other bodies		
TOTAL FEDERATION AND OTHER BODIES		
Other income Referral income from solicitors	4,000	
TOTAL OTHER INCOME		4,000
TOTAL OF ALL OTHER INCOME		4,000

ANALYSIS OF BENEFIT EXPENDITURE SHOWN AT GENERAL FUND

(see notes 21 to 23)

	£		£
Representation – Employment Related Issues		brought forward	
		Education and Training services	
Representation – Non Employment Related Issues		Negotiated Discount Services	
Communications		Salary Costs	
Advisory Services		Other Benefits and Grants (specify)	
Dispute Benefits		Death grants	1,050
Other Cash Payments			
carried forward		Total (should agree with figure in General Fund)	1,050

(See notes 24 and 25)

FUND 2		Fund Account	
Name:		£	£
Income	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

FUND 3		Fund Account	
Name:		£	£
Income	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

(See notes 24 and 25)

FUND 4		Fund Account	
Name:		£	£
Income	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

FUND 5		Fund Account	
Name:		£	£
Income	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

(See notes 24 and 25)

FUND 6		Fund Account	
Name:		£	£
Income	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
Number of members contributing at end of year			

FUND 7		Fund Account	
Name:		£	£
Income	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
Number of members contributing at end of year			

(see notes 26 to 31)

POLITICAL FUND ACCOUNT 1		To be completed by trade unions which maintain their own fund		
		£	£	
Income	Members contributions and levies			
	Investment income (as at page 12)			
	Other income (specify)			
		Total other income as specified		
		Total income		
Expenditure	Expenditure under section 82 of the Trade Union and Labour Relations (Consolidation) Act 1992 (specify)			
	Administration expenses in connection with political objects (specify)			
	Non-political expenditure			
			Total expenditure	
			Surplus (deficit) for year	
			Amount of political fund at beginning of year	
			Amount of political fund at the end of year (as Balance Sheet)	
		Number of members at end of year contributing to the political fund		
		Number of members at end of the year not contributing to the political fund		
Number of members at end of year who have completed an exemption notice and do not therefore contribute to the political fund				

POLITICAL FUND ACCOUNT 2		To be completed by trade unions which act as components of a central trade union		
		£	£	
Income	Contributions and levies collected from members on behalf of central political fund			
	Funds received back from central political fund			
	Other income (specify)			
		Total other income as specified		
		Total income		
Expenditure	Expenditure under section 82 of the Trade Union and Labour Relations (Consolidation) Act 1992 (specify)			
	Administration expenses in connection with political objects (specify)			
	Non-political expenditure			
			Total expenditure	
			Surplus (deficit) for year	
			Amount held on behalf of trade union political fund at beginning of year	
			Amount remitted to central political fund	
		Amount held on behalf of central political fund at end of year		
		Number of members at end of year contributing to the political fund		
		Number of members at end of the year not contributing to the political fund		
Number of members at end of year who have completed an exemption notice and do not therefore contribute to the political fund				

ANALYSIS OF ADMINISTRATIVE EXPENSES AND OTHER OUTGOINGS EXCLUDING AMOUNTS CHARGED TO POLITICAL FUND ACCOUNTS

(see notes 32 and 33)

		£
Administrative Expenses		
Remuneration and expenses of staff		226,652
Salaries and Wages included in above	62,017	
Auditors' fees		2,400
Legal and Professional fees		76,786
Occupancy costs		6,521
Stationery, printing, postage, telephone, etc.		1,441
Expenses of Executive Committee (Head Office)		19,815
Expenses of conferences		
Other administrative expenses (specify)		
Travel		2,476
Bank & stockbroker charge		314
Sundry (including accountancy £1,500)		4,570
Other Outgoings		
Interest payable:		
Bank loans (including overdrafts)		
Mortgages		
Other loans		
Depreciation		674
Taxation		(4,975)
Outgoings on land and buildings (specify)		
Other outgoings (specify)		
Investments: Profit on disposal £20,816 / unrealised loss (£12,996)		(7,820)
Total		328,854
Charged to:	General Fund (Page 3)	328,854
	Fund (Account)	
	Fund (Account)	
	Fund (Account)	
	Fund (Account)	
Total		328,854

ANALYSIS OF OFFICIALS SALARIES AND BENEFITS

(see notes 34 to 44 below)

Office held	Gross Salary £	Employers N.I. contributions £	Pension Contributions s £	Benefits		Total £
				Other Benefits		
				Description	Value £	
T G Gay	25,677	2,455	86,109			114,241
D Meuse	11,052	436				11,488

ANALYSIS OF INVESTMENT INCOME

(see notes 45 and 46)

	Political Fund £		Other Fund(s) £
Rent from land and buildings			
Dividends (gross) from:			
Equities (e.g. shares)			36,116
Interest (gross) from:			
Government securities (Gilts)			
Mortgages			
Local Authority Bonds			
Bank and Building Societies			
Other investment income (specify)			
		Total investment income	36,116
		Credited to:	
		General Fund (Page 3)	36,116
		Fund (Account)	
		Fund (Account)	
		Fund (Account)	
		Fund (Account)	
		Fund (Account)	
		Political Fund	
		Total Investment Income	36,116

BALANCE SHEET as at 31 December 2014

(see notes 47 to 50)

Previous Year		£	£
3,234	Fixed Assets (at page 14)		2,560
	Investments (as per analysis on page 15)		
994,360	Quoted (Market value £ 980,825)	731,336	
	Unquoted		
994,360	Total Investments		731,336
	Other Assets		
	Loans to other trade unions		
3,716	Sundry debtors	9,488	
74,136	Cash at bank and in hand	33,612	
	Income tax to be recovered		
	Stocks of goods		
	Others (specify)		
77,852	Total of other assets		43,100
1,075,446	TOTAL ASSETS		776,996
1,060,415	General Fund		771,828
	Fund (Account)		
	Fund (Account)		
	Superannuation Fund (Account)		
	Political Fund (Account)		
	Revaluation Reserve		
	LIABILITIES		
	Amount held on behalf of central trade union political fund		
	Loans: From other trade unions		
	Loans: Other		
	Bank overdraft		
5,969	Tax payable		368
9,062	Sundry creditors		4,800
	Accrued expenses		
	Provisions		
	Other liabilities		
15,031	TOTAL LIABILITIES		5,168
1,075,446	TOTAL ASSETS		776,996

FIXED ASSETS ACCOUNT

(see notes 51 to 55)

	Land and Buildings		Furniture and Equipment £	Motor Vehicles £	Not used for union business £	Total £
	Freehold	Leasehold				
Cost or Valuation						
At start of year	11,548		33,780			45,328
Additions						
Disposals						
Revaluation/Transfer s						
At end of year	11,548					45,328
Accumulated Depreciation						
At start of year	9,894		32,200			42,094
Charges for year	231		443			674
Disposals						
Revaluation/Transfer s						
At end of year	10,125		32,643			42,768
Net book value at end of year	1,423		1,1137			2,560
Net book value at end of previous year	1,654		1,580			3,234

ANALYSIS OF INVESTMENTS

(see notes 56 and 57)

QUOTED	All Funds Except Political Funds £	Political Fund £
Equities (e.g. Shares)		
UK Listed Investments (Market Value £560,427)	416,165	
Non-UK Listed Investments (Market Value £414,165)	315,171	
Government Securities (Gilts)		
Other quoted securities (to be specified)		
TOTAL QUOTED (as Balance Sheet)	731,336	
Market Value of Quoted Investment	980,825	
UNQUOTED		
Equities		
Government Securities (Gilts)		
Mortgages		
Bank and Building Societies		
Other unquoted investments (to be specified)		
TOTAL UNQUOTED (as Balance Sheet)		
Market Value of Unquoted Investments		

ANALYSIS OF INVESTMENT INCOME (CONTROLLING INTERESTS)

(see notes 58 and 59)

Does the union, or any constituent part of the union, have a controlling interest in any limited company?		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
If YES name the relevant companies:			
COMPANY NAME	COMPANY REGISTRATION NUMBER (if not registered in England & Wales, state where registered)		
Are the shares which are controlled by the union registered in the names of the union's trustees?		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
If NO, state the names of the persons in whom the shares controlled by the union are registered.			
COMPANY NAME	NAMES OF SHAREHOLDERS		

SUMMARY SHEET

(see notes 60 to 71)

	All funds except Political Funds £	Political Funds £	Total Funds £
INCOME			
From Members	1,981		1,981
From Investments	36,116		36,116
Other Income (including increases by revaluation of assets)	4,000		4,000
Total Income	42,097		42,097
EXPENDITURE (including decreases by revaluation of			
Total Expenditure	330,684		330,684
Funds at beginning of year (including reserves)	1,060,415		1,060,415
Funds at end of year (including reserves)	771,828		771,828
ASSETS			
Fixed Assets			2,560
Investment Assets			731,336
Other Assets			43,100
		Total Assets	776,996
LIABILITIES		Total Liabilities	5,168
NET ASSETS (Total Assets less Total Liabilities)			771,828

NOTES TO THE ACCOUNTS

(see notes 72 and 73)

All notes to the accounts must be entered on or attached to this part of the return.

Notes are on attached sheet.

ACCOUNTING POLICIES

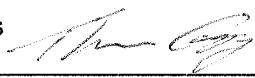

(see notes 74 and 75)

Notes are on attached sheet.

SIGNATURES TO THE ANNUAL RETURN

(see notes 76 and 77)

including the accounts and balance sheet contained in the return.

Secretary's Signature: <u></u> Name: <u>THOMAS GAY</u> Date: <u>18/6/15</u>	Chairman's Signature: <u></u> (or other official whose position should be stated) Name: <u>DAVID MEUSE</u> Date: <u>18/6/2015</u>
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CHECK LIST

(see notes 78 to 80)

(please tick as appropriate)

IS THE RETURN OF OFFICERS ATTACHED? (see Page 2 and Note 12)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
HAS THE RETURN OF CHANGE OF OFFICERS BEEN COMPLETED? (see Page 2 and Note 12)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
HAS THE RETURN BEEN SIGNED? (see Pages 19 and 21 and Notes 76 and 77)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
HAS THE AUDITOR'S REPORT BEEN COMPLETED? (see Pages 20 and 21 and Notes 2 and 77)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
IS A RULE BOOK ENCLOSED? (see Notes 8 and 78)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
A MEMBER'S STATEMENT IS: (see Note 80)	ENCLOSED	<input checked="" type="checkbox"/>	TO FOLLOW	<input type="checkbox"/>
HAS THE SUMMARY SHEET BEEN COMPLETED (see Page 17 and Notes 7 and 59)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

AUDITOR'S REPORT

(see notes 81 to 86)

made in accordance with section 36 of the Trade Union and Labour Relations (Consolidation) Act 1992.

1. In the opinion of the auditors or auditor do the accounts they have audited and which are contained in this return give a true and fair view of the matters to which they relate?
(See section 36(1) and (2) of the 1992 Act and notes 83 and 84)

YES

2. Have the auditors or auditor carried out such investigations in the preparation of their audit report as will enable them to form an opinion as to:
- (a) whether the trade union has kept proper accounting records in accordance with section 28 of the 1992 Act;
 - (b) whether it has maintained a satisfactory system of control over its transactions in accordance with the requirements of that section; and
 - (c) whether the accounts to which the report relates agree with the accounting records?
- (See section 36(3) of the 1992 Act, set out in note 83)

YES


3. Are the auditors or auditor of the opinion that the union has complied with section 28 of the 1992 Act and has:
- (a) kept proper accounting records with respect to its transactions and its assets and liabilities; and
 - (b) established and maintained a satisfactory system of control of its accounting records, its cash holding and all its receipts and remittances.
- (See section 36(4) of the 1992 Act set out in rule 83)

YES

4. Please set out a copy of the report made by the auditors or auditor to the union on the accounts to which this AR21 relates. The report is to set out the basis upon which the audit has been conducted and/or such other statement as the auditor considers appropriate. Such a statement may be provided as a separate document.
(See note 85)

AUDITOR'S REPORT (continued)

Please see attached sheet for the report of the auditors.

Signature(s) of auditor or auditors:		
Name(s):	Richard Spencer	
Profession(s) or Calling(s):	Chartered Accountant	
Address(es):	Buckler Spencer Ltd Church Street Swadlincote DE11 8LN	
Date:		
Contact name and telephone number:	Richard Spencer 01283 217256	

N.B. When notes to the accounts are referred to in the auditor's report a copy of those notes must accompany this return.

REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF THE UNION OF DEMOCRATIC MINeworkERS (SOUTH DERBYSHIRE SECTION)

We have audited the financial statements of the Union of Democratic Mineworkers (South Derbyshire Section) for the year ended 31st December 2014 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. These financial statements have been prepared in accordance with Financial Reporting Standards for Smaller Entities (effective April 2008)(United Kingdom Generally Accepted Accounting Practice applicable to smaller entities).

This report is made solely to the section's members as a body. Our audit work has been undertaken so that we might state to the section's 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 section and the section's members as a body, for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE EXECUTIVE AND AUDITORS

The executive are required to prepare financial statements for each financial year, which gives a true and fair view of the state of affairs of the Section and of the surplus or deficit of income over expenditure of the Section for that period. In preparing those financial statements the executive are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the section will continue in existence.

The executive are responsible for keeping proper accounting records with disclose with reasonable accuracy at any time the financial position of the section. They are also responsible for safeguarding the assets of the section and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (U.K and Ireland). Those standards require us to comply with the Auditing Practice Board (APB's) Ethical Standards for Auditors.

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 applicable accounting standards. We also report to you if, in our opinion, the section has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or information specified by law regarding executive remuneration and transactions with the section is not disclosed

SCOPE OF THE AUDIT

A description of the scope of an audit of financial statements is provided on the APB's website at – www.frc.org.uk/apb/scope/private.cfm.

BASIS OF OPINION

We conducted our audit in accordance with the International Auditing Standards (U.K and Ireland). 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 executive in the preparation of the financial statements and of whether the accounting policies are appropriate to the sections circumstances, consistently applied and adequately disclosed.

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

OPINION ON FINANCIAL STATEMENTS

In our opinion the financial statements:

- Give a true and fair view of the state of the Section's affairs as at 31st December 2014 and of its deficit for the year then ended;
- Have been properly prepared in accordance with the requirements of the Trade Union and Labour Relations (Consolidation) Act 1992;
- Have been properly prepared in accordance with the United Kingdom Generally Accepted Practice applicable to smaller entities.



Richard Spencer BA ACA (Senior Statutory Auditor)
For and on behalf of Buckler Spencer Ltd
Statutory Auditor
The Old Police Station
Church Street
Swadlincote
DE11 8LN

10 June 2015

**UNION OF DEMOCRATIC MINeworkERS
SOUTH DERBYSHIRE SECTION**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014**

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the financial Reporting Standard for Smaller Entities (effective April 2008). The principle accounting policies which have been adopted are set out below.

- a) Contributions are brought into account on the basis of the amounts receivable in the year.
- b) Investment income represents the amount received and receivable for the year
- c) Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Land and buildings	2% on cost
Office equipment	25% on reducing balance
Fixtures and fittings	25% on reducing balance

Depreciation is charged over the whole year of acquisition, but none is charged for the year of disposal. No provision is made for the replacement cost of fixed assets.

- d) Investments are stated at the lower of cost and mid-market value as at the year-end date.

2. TANGIBLE FIXED ASSETS

	Freehold Land and Buildings	Office Equipment	Fixtures and Fittings	Total
Cost	£	£	£	£
At 1 January 2014	11,548	30,930	2,850	45,328
Additions	-	-	-	-
At 31 December 2014	11,548	30,930	2,850	45,328
Depreciation				
At 1 January 2014	9,894	29,414	2,786	42,094
Charge for year	231	379	64	674
At 31 December 2014	10,125	29,793	2,850	42,768
Net Book Value				
At 31 December 2013	1,654	1,516	64	3,234
At 31 December 2014	1,423	1,137	-	2,560

**UNION OF DEMOCRATIC MINeworkERS
SOUTH DERBYSHIRE SECTION**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014**

3. INVESTMENTS

	2014	2013
	£	£
Quoted:		
UK Government Stock	-	60,971
Investments (Market Value 980,825)	731,336	933,389
	<u>731,336</u>	<u>994,360</u>

4. Debtors

	2014	2013
	£	£
As at 31 December 2014 Investec owed –		
Portfolio Composite Statement	6,533	-
Portfolio Income Statement	2,955	1,943
Prepayments	-	1,773
	<u>9,488</u>	<u>3,716</u>

5. Creditors

	2014	2013
	£	£
Corporation Tax provision	368	5,969
Accruals –		
Buckler Spencer (Audit)	3,300	-
BKPS Ltd. (Accounts)	1,500	-
UDM National Contributions	-	3,832
HSKS	-	4,830
Other Creditors	-	400
	<u>5,168</u>	<u>15,031</u>

6. Office salaries and other remuneration

Office salaries in the year were £56,027 (2013 £56,027). National insurance contributions were £5,990 in the year (2013 £6,097). Other expenses allocated to this heading in the year were nil (2013 £7,998). The equivalent expenses incurred in this year have been allocated to the Committees and meetings heading.

7. Pension contributions

Pension contribution in the year related to realignment of secretary pension contribution in order to comply with the terms of his contract of employment. This realignment rectifies under payment of pension contributions over the previous 11 years.