

## Appendix 4

### Summary of Statistics – Trade Unions, returns received, during the period 1 April 2016 to 31 March 2017

The annual returns completed by trade unions for the Certification Officer require the accounts to be shown in a particular way. The figures used in this Appendix are taken from the summary sheets of these annual returns and provide a simple analysis of each union's financial affairs for the year. Individual annual returns are available on the website [www.gov.uk/certificationofficer](http://www.gov.uk/certificationofficer) or copies can be obtained from the Certification Office.

The information in the table relates to returns received during the reporting period. Although a large proportion of these returns are for the year ending 31 December 2015, the table includes returns from trade unions with year ending dates ranging from October 2015 to September 2016 and therefore due in this Office between 1 April 2016 and 31 March 2017.

#### Notes to the Summary of Statistics schedule

- (a) The total membership reported by some trade unions includes a number of special categories (eg. honorary or retired) who are members under the union's rules but who either pay no contribution to union funds or make a nominal payment only.
- (b) Investment income is shown net of certain items such as outgoings on property held as an investment, but not, for most unions, net of tax paid on that income.
- (c) The total income and total expenditure figures are not confined to normal revenue income and expenditure. The figures cover all items which increased or decreased a union's total funds during the year. They are inclusive of recognised gains and losses, including revaluation of property and assets and other changes in the value of assets, which are not offset by an equal change in liabilities. Tax recoveries and provisions no longer required are included in total income, and tax paid is included in total expenditure.
- (d) Some figures may have changed from last year's report due to later information. Some unions may have made adjustments to the beginning of year figure.

## Summary of Statistics – Trade Unions, 2015-2016

(see paragraph 4.3)

	Number of Members (a) (1)	GROSS INCOME			
		From Members £000's (2)	From Investments (b) £000's (3)	Other Income £000's (4)	Total Income (c) £000's (5)
		Unite the Union	1,382,126	163,381	4,804
UNISON: The Public Service Union	1,255,653	166,092	2,580	41,081	209,753
GMB	622,596	65,458	1,527	9,468	76,453
Royal College of Nursing of the United Kingdom	444,685	47,615	602	2,591	50,808
Union of Shop Distributive and Allied Workers	440,603	39,858	4,791	22,074	66,723
National Union of Teachers	372,136	38,149	1,675	4,031	43,855
National Association of Schoolmasters Union of Women Teachers	321,217	28,759	977	1,822	31,558
Association of Teachers and Lecturers	200,631	17,086	158	526	17,770
Public and Commercial Services Union	195,091	23,586	(55)	20,279	43,810
Communication Workers Union	191,912	30,179	223	2,573	32,934
British Medical Association	169,908	46,891	2,661	82,755	132,307
Prospect	113,502	16,201	3,006	102	19,309
University and College Union	104,512	21,011	19	219	21,249
<b>Total for above unions with 100,000 members or more</b>	<b>5,814,572</b>	<b>704,266</b>	<b>22,927</b>	<b>195,988</b>	<b>923,181</b>
Total for 125 other listed unions with less than 100,000 members	1,044,633	186,234	13,669	78,860	278,763
Total for listed unions	6,859,205	890,500	36,596	274,848	1,201,944
Trades Union Congress	52	15,643	3,536	16,239	35,418
Total for 12 other unlisted unions which have submitted returns	5,799	6,315	2,489	40,314	49,118
<b>Total for all unions 2015-2016</b>	<b>6,865,056</b>	<b>912,458</b>	<b>42,621</b>	<b>331,401</b>	<b>1,286,480</b>
Total for all unions 2014-2015	6,948,725	906,661	39,356	281,875	1,227,892

Notes – see previous page

## Appendix 4

GROSS EXPENDITURE	TOTAL FUNDS		GROSS ASSETS				Total Liabilities
	Beginning of the Year (d) £000's (7)	End of the Year (e) £000's (8)	Fixed Assets (f) £000's (9)	Investment Assets (g) £000's (10)	Other Assets (h) £000's (11)	Total Assets (i) £000's (12)	
Total Expenditure (c) £000's (6)							£000's (13)
132,476	152,468	196,644	145,344	57,903	88,041	291,288	94,644
166,392	100,092	143,453	98,258	9,767	151,872	259,897	116,444
65,307	48,992	60,138	33,475	30,814	26,454	90,743	30,605
44,098	19,111	25,821	0	27,306	8,186	35,492	9,671
41,951	17,029	41,801	7,316	64,918	11,235	83,469	41,668
43,630	73,091	73,316	47,817	9,907	30,378	88,102	14,787
28,761	31,241	34,039	21,899	20,147	6,907	48,953	14,914
17,077	19,946	20,639	9,084	4,594	11,307	24,985	4,346
36,024	7,633	15,419	14,116	1,298	5,702	21,116	5,696
32,598	26,485	26,821	23,929	6,157	15,341	45,427	18,606
135,761	107,736	104,282	11,812	103,578	39,053	154,443	50,161
10,471	24,853	33,691	13,182	25,234	6,081	44,497	10,806
24,894	22,982	19,337	15,250	1,051	20,626	36,927	17,590
<b>779,440</b>	<b>651,659</b>	<b>795,401</b>	<b>441,482</b>	<b>362,674</b>	<b>421,183</b>	<b>1,225,339</b>	<b>429,938</b>
258,400	503,306	523,669	138,439	331,482	105,179	575,100	51,431
1,037,840	1,154,965	1,319,070	579,921	694,156	526,362	1,800,439	481,369
14,821	65,847	86,444	56,367	13,030	11,418	80,815	(5,629)
39,540	105,310	114,888	15,124	103,804	23,811	142,739	27,851
<b>1,092,201</b>	<b>1,326,122</b>	<b>1,520,402</b>	<b>651,412</b>	<b>810,990</b>	<b>561,592</b>	<b>2,023,993</b>	<b>503,591</b>
1,221,681	1,063,134	1,069,345	540,786	648,579	561,583	1,750,948	681,603