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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:

National Union of Mineworkers (Northumberland Area)

Year ended:

31 December 2016

List no:

215T

Head or Main Office:

National Union of Mineworkers
Northumberland Area
7 Esther Court
Wansbeck Business Park
Ashington NE63 8QZ

Website address (if available)

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

Yes

No

X

(Click the appropriate box)

General Secretary:

Denis Murphy

Telephone Number:

01670853300

Contact name for queries
regarding

Denis Murphy

Telephone Number:

01670853300

E-mail:

dm@link-connect.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 2JJ



(Revised February 2011)

Annexe 1

Annual Return for a Trade Union Form AR21

Name of Trade Union: National Union of Mineworkers (Northumberland Area)

Year ended: 31 December 2016

List no: **215T**

Officers in Post

Denis Murphy
Allan Stewart

Secretary
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	3				3
FEMALE					
TOTAL	3				A 3

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

None

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

3

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	X
-----	---

No	<input type="checkbox"/>
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If yes, state the name of that other union:

National Union of Mineworkers (North East Area)

b. A federation of trade unions?

Yes	<input type="checkbox"/>
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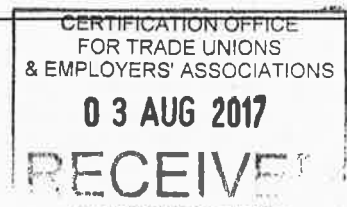
No	X
----	---

If yes, state the number of affiliated unions:

--

and names:

--



GENERAL FUND

(see notes 13 to 18)

	£	£
INCOME		
From Members: Contributions and Subscriptions		237
From Members: Other income from members (specify)		
Total other income from members		
Total of all income from members		237
Investment income (as at page 12)		0
Other Income		
Income from Federations and other bodies (as at page 4)	0	
Income from any other sources (as at page 4)	460	
Total of other income (as at page 4)		697
		TOTAL INCOME
		697
EXPENDITURE		
Benefits to members (as at page 5)		
Administrative expenses (as at page 10)		35520
Federation and other bodies (specify)		
Affiliation fees		
Donations to other than members	1681	
Total expenditure Federation and other bodies		100
Taxation		
		TOTAL EXPENDITURE
		37301
		-36604
		61808
Amount of general fund at beginning of year		
Transfer from Northumberland Mineworkers Provident and Benevolent Fund		0
Transfer from Ellington Branch of North East Area of the NUM		0
Amount of general fund at end of year		25204

ANALYSIS OF INCOME FROM FEDERATION AND OTHER BODIES AND OTHER INCOME

(see notes 19 and 20)

DESCRIPTION	£	£
Federation and other bodies	0	
TOTAL FEDERATION AND OTHER BODIES		0
Other income		
Sale of figurine	27	
Income from Ashington Ball	408	
Donation	25	
TOTAL OTHER INCOME		460
TOTAL OF ALL OTHER INCOME		460

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			
Other Cash Payments			
carried forward		Total (should agree with figure in General Fund)	

(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	51		
			Total expenditure	51
			Surplus (deficit) for year	-51
			Amount of political fund at beginning of year	52
			Transfer from Ellington Branch of the North East Area of the National Union of Mineworkers	0
			Amount of political fund at the end of year (as Balance Sheet)	1 -52
			Number of members at end of year contributing to the political fund	0
			Number of members at end of the year not contributing to the political fund	3
Number of members at end of year who have completed an exemption notice and do not therefore contribute to the political fund			0	

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		26886
Salaries and Wages included in above	£26886	
Auditors' fees		3900
Legal and Professional fees		0
Occupancy costs		0
Stationery, printing, postage, telephone, etc.		1974
Expenses of Executive Committee (Head Office)		558
Expenses of conferences		
Other administrative expenses (specify)		
Advertising		520
Bank charges		132
Miscellaneous		100
Other Outgoings		
Interest payable:		
Bank loans (including overdrafts)		
Mortgages		
Other loans		
Depreciation		302
Taxation (Paye from earlier periods)		3
Donations		1681
Loss on sale of assets		0
Loan written off		309
Picnic and figurine costs		836
Total		37201
Charged to:	General Fund (Page 3)	
	Fund (Account)	
	Fund (Account)	
	Fund (Account)	
	Fund (Account)	
Total		37201

ANALYSIS OF OFFICIALS SALARIES AND BENEFITS

(see notes 34 to 44 below)

Office held	Gross Salary £	Employers N.I. contributions £	Benefits			Total £
			Pension Contributions s £	Other Benefits		
				Description	Value £	
Secretary	17323	915				18238
Member of the executive committee	5690	114				5804
Member of the executive committee	2844	0				2844

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)			
Interest (gross) from:			
Government securities (Gilts)			
Mortgages			
Local Authority Bonds			
Bank and Building Societies			
Other investment income (specify)			
HMRC			0
		Total investment income	0
		Credited to:	
		General Fund (Page 3)	0
		Fund (Account)	
		Fund (Account)	
		Fund (Account)	
		Fund (Account)	
		Fund (Account)	
		Political Fund	
		Total Investment Income	0

BALANCE SHEET as at 31 December 2016

(see notes 47 to 50)

Previous Year		£	£
1998	Fixed Assets (at page 14)		1696
	Investments (as per analysis on page 15)		
	Quoted (Market value £)		
0	Unquoted		0
	Total Investments		
	Other Assets		
	Loans to other trade unions		
22110	Sundry debtors		0
43696	Cash at bank and in hand		28064
	Income tax to be recovered		
11	Stocks of goods		0
	Others (specify)		
65817	Total of other assets		28064
67815	TOTAL ASSETS		29760
61808	Fund (Account)		25204
	Fund (Account)		
	Fund (Account)		
	Superannuation Fund (Account)		
52	Political Fund (Account)		1
	Revaluation Reserve		
	LIABILITIES		
	Amount held on behalf of central trade union political fund		
	Loans: From other trade unions		0
	Loans: Other		0
	Bank overdraft		
924	Tax payable		0
	Sundry creditors		
5031	Accrued expenses		4555
	Provisions		
	Other liabilities		
5955	TOTAL LIABILITIES		4555
67815	TOTAL ASSETS		29760

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		54890	8031			62921
Additions						
Disposals						
Revaluation/Transfers						
At end of year		54890	8031			62921
Accumulated Depreciation						
At start of year		54890	6033			60923
Charges for year		0	302			302
Disposals						
Revaluation/Transfers						
At end of year		54890	6335			61225
Net book value at end of year		0	1696			1696
Net book value at end of previous year		0	1998			1998

ANALYSIS OF INVESTMENTS

(see notes 56 and 57)

QUOTED	All Funds Except Political Funds £	Political Fund £
Equities (e.g. Shares)		
Government Securities (Gilts)		
Other quoted securities (to be specified)		
TOTAL QUOTED (as Balance Sheet)		
Market Value of Quoted Investment		
UNQUOTED		
Equities		
Co-operative Press Limited	0	
Government Securities (Gilts)		
Mortgages		
Bank and Building Societies		
Other unquoted investments (to be specified)		
TOTAL UNQUOTED (as Balance Sheet)	0	
Market Value of Unquoted Investments	0	

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 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	237		237
From Investments	0		0
Other Income (including increases by revaluation of assets)	460		460
Total Income	697		697
EXPENDITURE (including decreases by revaluation of assets)	37301	51	37352
Total Expenditure	37301	51	37352
Funds at beginning of year (including reserves)	61808	52	61860
Transfer from Ellington Branch	0	0	0
Transfer from Provident and Benevolent Fund	0	0	0
Funds at end of year (including reserves)	25204	1	25205
ASSETS			
	Fixed Assets		1696
	Investment Assets		0
	Other Assets		28064
		Total Assets	29760
LIABILITIES		Total Liabilities	4555
NET ASSETS (Total Assets less Total Liabilities)			25205

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.

See Attached

ACCOUNTING POLICIES

(see notes 74 and 75)

See attached

SIGNATURES TO THE ANNUAL RETURN

(see notes 76 and 77)

including the accounts and balance sheet contained in the return.

Secretary's Signature: <u><i>D. Murphy</i></u> Name: <u>DENIS MURPHY</u> Date: <u>26.07.2017</u>	Chairman's Signature: <u><i>ast</i></u> (or other official whose position should be stated) Name: <u>ALLAN STEWART</u> Date: <u>26.07.2017</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)	ENCLOSE D	<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

If "No" please explain below.

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

If "No" please explain below.

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

If "No" please explain below.

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)

NATIONAL UNION OF MINeworkERS (NORTHUMBERLAND AREA)
Independent auditors' report to the members of the National Union of
Mineworkers (Northumberland Area)

We have audited the financial statements of the National Union of Mineworkers (Northumberland Area) for the year ended 31 December 2016 which comprise the General and Political Fund Income and Expenditure Accounts, Balance Sheet and the related notes. The financial reporting framework that has been applied in the preparation is applicable law and the Financial Reporting Standard 102.

This report is made solely to the union's members, as a body. Our audit work has been undertaken so that we might state to the union's members those matters we are required to state to them in an auditors' 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 union and the union's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As explained more fully in the statement of officer's responsibilities, the officer is responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the accounts in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors.

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.

Opinion on the accounts

In our opinion the accounts:

- give a true and fair view of the state of the union's affairs as at 31 December 2016 and of its surplus or deficit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities; and
- have been prepared in accordance with the Trade Union and Labour Relations (Consolidation) Act 1992.

Opinion on other matters

In our opinion the information given in the Officer's Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Trade Union and Labour Relations (Consolidation) Act 1992 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Signature(s) of auditor or auditors:		
Name(s):	Mai Mak	
Profession(s) or Calling(s):	Chartered Accountant	
Address(es):	Kinnair and Company Aston House, Redburn Road Newcastle upon Tyne NE5 1NB	
Date:	26/7/17	
Contact name and telephone number:	Mai Mak 0191 2867777	

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

NATIONAL UNION OF MINeworkERS (NORTHUMBERLAND AREA)
Notes to the accounts for the year ended 31 December 2016

1 Accounting policies

The financial statements are drawn up under the historical cost convention and in accordance with the Financial Reporting Standard FRS 102.

Tangible fixed assets

All tangible fixed assets are initially recorded at cost or valuation and depreciated over their useful economic life on a basis consistent with the depreciation policy.

Depreciation

The union's policy is to provide depreciation at a rate which is calculated to write off the cost less estimated residual value of each asset over its useful economic life, as follows;

Property Improvements	10% straight line
Fixtures, fittings and equipment	15% reducing balance

Revenue Recognition

All income from members is recognised on a receivable basis except voluntary donations made by miners in compensation claims which are only recognised when received. Investment income and all other income is recognised when receivable.

Expenditure

Expenditure is accounted for when incurred on an accruals basis.

Fund accounting

The union operates a separate political fund which is used to collect funds on behalf of the National Union of Mineworkers.

2 Branches

These financial statements do not include the separate transactions and balances of any branch or section of the National Union of Mineworkers (Northumberland Area). Other branches appoint independent auditors and report separately.

3 Fixed assets

	Land & buildings £	Equipment £	Total £
Cost			
At 1 January 2016	54,890	8,031	62,921
Disposals	-	-	-
At 31 December 2016	54,890	8,031	62,921
Depreciation			
At 1 January 2016	54,890	6,033	60,923
Charge for the year	-	302	302
Depreciation	-	-	-
At 31 December 2016	54,890	6,335	61,225
Net book value			
At 31 December 2016	-	1,696	1,696
At 31 December 2015	-	1,998	1,998

NATIONAL UNION OF MINeworkERS (NORTHUMBERLAND AREA)
Notes to the accounts for the year ended 31 December 2016

4 Sundry debtors

	2016	2015
	£	£
Other debtors	-	22,110
	<u>-</u>	<u>22,110</u>

5 Tax payable

	2016	2015
	£	£
Other taxes and social security costs	-	924
	<u>-</u>	<u>924</u>

6 Funds

	1 Jan-16	Net deficit	Transfers	31 Dec-16
	£	£	£	£
General fund	61,808	(36,604)	-	25,204
Political fund	52	(51)	-	1
	<u>61,860</u>	<u>(36,655)</u>	<u>-</u>	<u>25,205</u>

7 Related party transactions

During the year Denis Murphy was reimbursed for travel expenses of £558 and a mobile phone purchase of £165.

MEMBERSHIP AUDIT CERTIFICATE
made in accordance with section 24ZD of the
Trade Union and Labour Relations (Consolidation) Act 1992
(See notes 100 to 106)

At the end of the reporting period preceding the one to which this audit relates was the total membership of the trade union greater than 10,000?

YES/NO

If "YES" please complete SECTION ONE below or provide the equivalent information on a separate document to be submitted with the completed AR21.

If "NO" please complete SECTION TWO below or provide the equivalent information on a separate document to be submitted with the completed AR21.

MEMBERSHIP AUDIT CERTIFICATE
SECTION ONE

For a trade union with more than 10,000 members, required by section 24ZB of the 1992 Act to appoint an independent assurer

1. In the opinion of the assurer appointed by the trade union was the union's system for compiling and maintaining its register of the names and addresses of its members satisfactory to secure, so far as is reasonably practicable, that the entries in its register were accurate and up-to-date throughout the reporting period?

YES/NO

2. In the opinion of the assurer has he/she obtained the information and explanations necessary for the performance of his/her functions?

YES/NO

If the answer to **either** questions 1 or 2 above is "NO" the assurer must:

- (a) set out below the assurer's reasons for stating that
- (b) provide a description of the information or explanation requested or required which has not been obtained
- (c) state whether the assurer required that information or those explanations from the union's officers, or officers of any of its branches or sections under section 24ZE of the 1992 Act
- (d) **send a copy of this certificate to the Certification Officer as soon as is reasonably practicable after it is provided to the union.**

MEMBERSHIP AUDIT CERTIFICATE

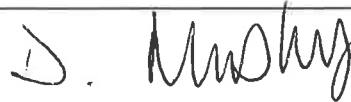
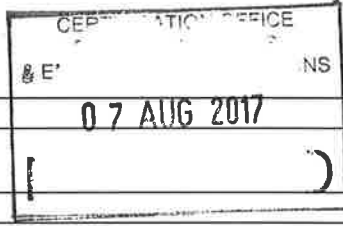
SECTION TWO

For a trade union with no more than 10,000 members at the end of the reporting period preceding the one to which this audit relates.

To the best of your knowledge and belief has the trade union during this reporting period complied with its duty to compile and maintain a register of the names and addresses of its members and secured, so far as is reasonably practicable, that the entries in the register are accurate and up-to-date?

YES NO

If "NO" Please explain below:

Signature		
Name	DENIS MURPHY	
Office held	SECRETARY	
Date	01.08.2017	