

for the road ahead



UNITED ROAD TRANSPORT UNION

The United Road Transport Union (URTU) is the UKs only union dedicated to serving the interests of workers in road haulage, distribution and logistics. We are an active union constantly campaigning, negotiating and lobbying to seek to ensure that members are properly rewarded for the skilled work they do.

If you work as a driver (HGV / LGV / lorry / van / forklift truck driver) or warehouse operative, the URTU is the union for you. Let us be there to represent you and stand up for your rights.

Application for Membership

Report to Members 2020

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17.07.2020 Report to Members 2020

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UNIONS IN ACTION



Solidarity at a time of crisis

Friday July 17, 2020



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Report to Members

In accordance with Section 32A of the Act, the National Executive Committee hereby gives the following information extracted from its accounts and annual return for the year ended 31 December 2019.

Union Notice

Report to Members as required by the Trade Union & Labour Relations (Consolidation) Act 1992

dance with Section 30A of the Ast, the National Executive tee herebygives the following information estracted from its is and annual etum for the year ended 31 December 2013.

- Total income of the Union C1,909,053 Less Expenditure C1,832,458 Surplus for the period C78,065 eù
- Total membership income receivable 21,909,053 ы
- The Union does not have a Political Fund 0
- d ers of the National Executive Committee do not receive y or other benefits as defined by the Trade Union's kan Order. sry sdary

I. The General Secretary's Salary and Benefits were:

- ES1,227 n contributions (21,200 E3,515
- ii. The President receives an honorarium fee of £250
- is. The Trastees and National Executive Committee Members receive an honorarium fee of \$120

Non-have reported on the full linencial statements of the or the year encled 31 December 2018 and their auctions' report

INDEPENDENT AUXITOR'S REPORT TO UNITED ROAD TRANSFORT UNION

have outlind the financial statements of United Road Transport on the Union' for the year ended of December 2013 which open the housen will expenditure outputs. The statement of origi-prised gains and losses, the norbs of historical controlls and in the balance of the unit of historical norbs. The therein dring harveort, that has been applied in their preparation is lossed losses (black August August August August August John Generally Accepted Accounting Practices).

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Scope of the audit of the financial statements

excription of the scope of an audit of financial statements is vided on the FRC's website at www.fic.org.uk/suditscopeu/splicate.

Opinios on financial statements in our opinion the financial statements:

- give a trave and fair view of the state of the Union's affairs as at 31 becomber 2013 and all the innone and expenditure for the year than another.
 have been properly prepared in accordance with United Kingdom Generally According Practice; and
 have been proposed in accordance with the Tude Union and Lathear Healting Concordance Just 1981 (2014)

Natiens on which we are required to report by ex

We have nothing to report in nexpect of the following matters where the Trace Union and Lubour Relations (Complikation) Act 1000 requires us to report to you if, in our opinion:

- the task single is yet or in the quantum second seco

BDO LUP Statutory auditor Manchester, UK 28 April 2014

BDD LUP is a limited liability portnership registered in England and Wales (with registered number (IC)(0:127).

It is also a requirement of the Act that the following Statement is included for the internation of all Members:

Amember who is concerned that some inequilarity may be accurring, have occurred, in the conduct of the financial affairs of the union so, halo stope with a vitre to investigating tartifies, obtaining antication and, Envolvement, securing regularisation of that conduct.

The member may raise any such concern with such one or more of her following as in serving appropriate to raise it with the oblision of third, the insteaded of the program of the artish, the auditor on auditor of the union, the Certification Officer (who is an independent officer georithed by the Serving of Statio) and the police. ioning rion, the tra-tithe unit tithe

"Where a member belows that the financial affairs of the union have been or we being contacted in the act of the law or in threads of rules of the union and contemplate bringing oill proceedings against the union or responsible officials or trustees, he should consider obtaining independent Legal solves."

By order of the National Executive Ca R. P. Marika General Secretary United Road Transport Union Almont House, Clas Green, Stanley Green Business Park, Cheadle Hulme, SKI 6QL

ALSO IN THIS SECTION

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Report to Members 2020

17/7/2020

In accordance with Section 32A of the Act, the National Executive Committee hereby gives the following information extracted from its accounts and annual return for the year ended 31 December 2019.

Union Notice

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Report to Members as required by the Trade Union & Labour Relations (Consolidation) Act 1992

ontance with Section 30A of the Act, the National Boocutive little herebygines the following information estimated from its rts and annual return for the year ended 31 December 2013. Total income of the Union £1,900,053 Less Expenditure £1,802,468 Surplus for the period £76,066

Tatal membership income receivable \$1,909,053

The Urian does not have a Political Fund

L Members of the National Executive Committee do not receive Matters on which we are required to report by exception stratification of notion. We have nothing to report in respect of the following matters

- I. The General Secretary's Salary and Benefits were:
- Salary E01,227 Pension contributions (21,000 Benafits 03,815

II. The President receives an honorarium fee of £250 ix. The Trastees and National Executive Committee Members receive an honorarium fee of \$150

The auditors have reported on the full immodel statements of the Union for the year ended 31 December 2015 and their auditors' report where the December 2015 and their auditors' report where the statement of the statement of

INDEPENDENT AUXITOR'S REPORT TO UNITED ROAD TRANSPORT UNION

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This report is made solely to the Union, as a body in accordance with solelan 36 of the These Union and Labour Pelaktion (Consolidation) Act 1982. Our audit evolt has been understand so that we night table spontand for no other pages. To the later talestopermitted to juac, to the Union these answers respectively to anyone other than the Union as a body for as audit work, for this report, or for the optimizes a have there is the spontaneous term of the spontaneous table to the the third table table table table table table that the Union as a body for as audit work, for this report, or for the optimizes a have format.

Respective Responsibilities of the National Executive Con and Auditor

As explained more fully in the statement of the National Executive Committees ("Responsibilities, the National Executive Overathies is a transmission of the Committee of the National Executive Statement we and for trave. On responsibility is to suit and and exploses an abande on the Travelation of Auding (IV) and Statement of Travelations mentational Execution on Auding (IV) and Statement Travelations weather units comply with the Travelatil Reporting Councills (TRCs)

Scope of the audit of the financial statements

A description of the scope of an audit of financial statements is provided on the FRC's website at www.frc.org.uk/stadt.scopeu/splicate.

- in our opinion the financial statements
- By the two model barries when the linear's affects as all 31 because a state of the Linear's affects as all 31 because and expenditure for the year than ender;
 There been property prepared in accordance with United Mingdom Generality Accepted Accounting Practice; and
 There been property prepared in accordance with the Thate United Mingdom Generality Accepted Accounting Practice; and
 There been property of accordance with the Thate United Mingdom Generality Accepted Accounting Act Hings.
- We have nothing to report in respect of the following matters where the Trace Union and Lubour Metalians (Consolidution) Act 1992 requires us to report to you it, in our opinion:
- The task which has not keep proper accounting records;
 The hads which has not nambded a satisfactory system of control over the instrumentations;
 The hads which has not experimentation of second accounting rescards;
 The hads accoun

BDO LLP Statutory auditor Manchester, UK 28 April 2014

BDD LLP is a limited liability portnership registered in England and Wates (with registered number (IC)(05127).

It is also a requirement of the Act that the following Statement is included for the internation of all Members:

revenues who is concerned that some irregularity may be occurring, have occurred, in the conduct of the financial affairs of the anison is bloc slope who where is investigating further, so training rifloation and, threeesury, securing regularization of that conduct.

The member may take 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 tradeed of the opporty of the attors, the subflors or auditors of the union, the contribution Office (raise) can independent officer appointed by the Secretary of State) and the police.

Where a member belows that the financial affairs of the union have see or a we being conducted in breach of the law or in breach of using the union and contemplates bringing deli proceedings against the rion or responsible officials or trustees, he should consider obtaining dependent Logal advia.

By order of the National Executive Car R. F. Manka General Secretary United Road Transport Union Almont House, Out Owners sreen, er Green Business Park, die Hulme, SK8 6QL

ALSO IN THIS SECTION News News Archive

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Report to Members as required by the Trade **Union & Labour Relations (Consolidation) Act 1992**

In accordance with Section 32A of the Act, the National Executive Committee hereby gives the following information extracted from its accounts and annual return for the year ended 31 December 2019.

a)	Total income of the Union	£1,874,048
	Less Expenditure	£1,446,561
	Surplus for the period	£427,487

Total membership income receivable £1,568,046 b)

- The Union does not have a Political Fund. c)
- d) i. The General Secretary's Salary and Benefits were:

Salary	£67,606
Pension contributions	£20,823
Benefits	£37,043

ii. The President, the members of the National Executive Committee and the Trustees received no salary or benefits during the year ended 31 December 2019.

The auditors have reported on the full financial statements of the Union for the year ended 31 December 2019 and their auditors' report was as follows:

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF UNITED ROAD TRANSPORT UNION

Opinion

We have audited the financial statements of United Road Transport Union (the 'Union') for the year ended 31 December 2019 which comprise the statement of comprehensive income, the statement of financial position, the statement of changes in equity and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the Union's affairs as at 31 December 2019 and of its transactions for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the Trade Union and Labour Relations (Consolidation) Act 1992.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Union in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK. including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the National Executive Committee's use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the National Executive Committee has not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the Union's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue

Other information

The National Executive Committee is responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

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; proper accounting records have not been kept;

- a satisfactory system of control over its accounting records, cash holdings and
- receipts and remittances has not been maintained; or the financial statements to which this report relates do not agree with the accounting records and returns.

Responsibilities of the National Executive Committee

As explained more fully in the National Executive Committee's responsibilities statement, the National Executive Committee is responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the National Executive Committee determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the National Executive Committee is responsible for assessing the Union's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the National Executive Committee either intends to liquidate Union or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but, is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We have been appointed auditor under section 33 of the Trade Union and Labour Relations (Consolidation) Act 1992 and report in accordance with section 36 of that Act. A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: http://www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Use of our report

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 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 Union and the Union's members as a body, for our audit work, for this report, or for the opinions we have formed.

Don Bancroft (Senior Statutory Auditor)

for and on behalf of Booth Ainsworth Audit Services

Statutory Auditor

Alpha House 4 Greek Street Stockport Cheshire SK3 8AB

14 May 2020

It is also a requirement of the Act that the following Statement is included for the information of all Members

"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.

By order of the National Executive Committee

R. F. Monks General Secretary United Road Transport Union Almond House, Oak Green, Stanley Green Business Park, Cheadle Hulme, SK8 6QL