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UNITED ROAD TRANSPORT UNION

The United Road Transport Union (URTU) is the UK's 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.

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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

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 | £1,800,000 |
| | Less Expenditure | £1,800,408 |
| | Surplus for the period | £592,000 |
- b) Total membership income receivable £1,698,000
- c) The Union does not have a Political Fund
- d) i. Members of the National Executive Committee do not receive any salary or other benefits as defined by the Trade Union's Certification Order.
- ii. The General Secretary's Salary and Benefits were:
- | | |
|-----------------------|---------|
| Salary | £57,227 |
| Pension contributions | £27,000 |
| Benefits | £3,815 |
- iii. The President receives an honorarium fee of £250
- iv. The Trustees and National Executive Committee Members receive an honorarium fee of £150

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 UNITED ROAD TRANSPORT UNION

We have audited the financial statements of United Road Transport Union (the Union) for the year ended 31 December 2019 which comprise the income and expenditure account, the statement of total recognised gains and losses, the note of historical cost profile and losses, the balance sheet, and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the Union, as a body, in accordance with section 36 of the Trade Union and Labour Relations (Consolidation) Act 1992. Our audit work has been undertaken so that we might state to the Union those matters we are required to state to 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 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 Auditor

As explained more fully in the statement of the National Executive Committee's Responsibilities, the National Executive Committee is responsible for the preparation of the financial statements which give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Financial Reporting Council's (FRC's) Ethical Standards for Auditors.

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/audit-accounts/pages.

Opinion on financial statements

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 income and expenditure 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.

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:

- the trade union has not kept proper accounting records;
- the trade union has not maintained a satisfactory system of control over its transactions;
- the financial statements to which this report relates do not agree with the accounting records; and
- we have not received all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit.

BDU LLP
Statutory auditor
Manchester, UK

28 April 2020

BDU LLP is a limited liability partnership registered in England and Wales (with registered number 02305102).

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, like 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 officers 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 officers or trustees, he should consider obtaining independent legal advice."

By order of the National Executive Committee

R. F. Marks
General Secretary
United Road Transport Union
Almond House,
Oak Green,
Staley Green Business Park,
Chaddle Hulme, SK10 6QJ.

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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.

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Union Notice

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 £1,803,053
Less Expenditure £1,832,498
Surplus for the period £26,555
- b) Total membership income receivable £1,509,053
- c) The Union does not have a Political Fund
- d) I. Members of the National Executive Committee do not receive any salary or other benefits as defined by the Trade Union's Certification Order.
- ii. The General Secretary's Salary and Benefits were:
- | | |
|-----------------------|---------|
| Salary | £61,227 |
| Pension contributions | £21,200 |
| Benefits | £3,215 |
- iii. The President receives an honorarium fee of £250
- iv. The Trustees and National Executive Committee Members receive an honorarium fee of £120

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 UNITED ROAD TRANSPORT UNION

We have audited the financial statements of United Road Transport Union ("the Union") for the year ended 31 December 2019 which comprise the income and expenditure account, the statement of total recognised gains and losses, the note of historical cost profits and losses, the balance sheet, and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the Union, as a body, in accordance with section 36 of the Trade Union and Labour Relations (Consolidation) Act 1992. Our audit work has been undertaken so that we might state to the Union 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 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 Auditor

As explained more fully in the statement of the National Executive Committee's Responsibilities, the National Executive Committee is responsible for the preparation of the financial statements which give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Financial Reporting Council's (FRC's) Ethical Standards for Auditors.

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/about/our-approach.

Opinion on financial statements

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 income and expenditure 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.

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:

- the trade union has not kept proper accounting records;
- the trade union has not maintained a satisfactory system of control over its transactions; and
- the financial statements to which this report relates do not agree with the accounting records; and
- we have not received all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit.

SDO LLP
Statutory auditor
Manchester, UK

26 April 2014

SDO LLP is a limited liability partnership registered in England and Wales (with registered number 0C265127).

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 a 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. T. Morley
General Secretary
United Road Transport Union
Alford House,
Oak Green,
Staley Green Business Park,
Chadda House, SK10 6LZ.

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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 |
- b) Total membership income receivable £1,568,046
- c) The Union does not have a Political Fund.
- 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