Form AR21

Trade Union and Labour Relations (Consolidation) Act 1992

Annual Return for a Trade Union

Name of Trade Union:	Union of Democratic Mineworkers Nottingham Section
Year ended:	31 December 2020
List no:	682
Head or Main Office address:	C/O Notts Minersw Pension Scheme
	Berry Hill Lane
	Mansfield
	Nottinghamshire
Postcod	eNG18 4JR
Website address (if available)	
Has the address changed during the year to which the return relates?	Yes No x ('X' in appropriate box)
General Secretary:	Jeff Wood
Telephone Number:	01623 626094
Contact name for queries regarding the completion of this return	M. Corrigan
Telephone Number:	01623 624494
E-mail:	mike@wrightvigar.co.uk
Please follow the guidance notes in Any difficulties or problems in the complet Officer as below or by telephone to: 0330 1	ion of this return should be directed to the Certification
You should send the annual return to the f	following email address stating the name of the union in subject:
For Unions based in England and Wales:	returns@certoffice.org

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ymw@tcyoung.co.uk

For Unions based in Scotland:

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Return of Members

			otes 10 and 11)				
				ne end of the ye			
	Great Britain	Northern Ireland	Irish Republic	Elsewhere A (includir Channel Isl	ng	Tota	ıls
Male	66						6
Female	2						
Other							
Total	68					А	68
	mplete the following	_	Na		-	overed by the	
	sition Held	to record any change	es of officers du	ring the twelve n	-		
Pos State whe	sition Held	Name of Officer ceasing to hold Officer addedunion?	es of officers du Note Officer Yes	ame of Appointed	No	Pate of chan	ige
State whe	ether the union is:	Name of Officer ceasing to hold Officer deasing to hol	es of officers du Note Officer Yes	ame of Appointed x National Union of Dem	No	Oate of chan	ige

Officers in post (see note 12)

Please complete list of all officers in post at the end of the year to which this return relates.

Name of Officer	Position held
leffrey Wood	President/General Secretary
	The state of the s
7	
# 1	

General Fund

(see notes 13 to 18)

	£	£
Income		
From Members: Contributions and Subscriptions From Members: Other income from members (specify)		6,653
From Members. Other mounte nom members (specify)		
Total other income from members		
Total of all income from members		6,653
Investment income (as at page 12)		7,784
Other Income		
Income from Federations and other bodies (as at page 4)		
Income from any other sources (as at page 4)	582,667	
Total of other income (as at page 4)		582,667
Total income		597,104
Interfund Transfers IN		
Expenditure		
Benefits to members (as at page 5)		
Administrative expenses (as at page 10)		143,323
Federation and other bodies (specify)		
Total avacanditure Endoration and other hading		
Total expenditure Federation and other bodies		
Taxation Total expanditure		143,323
Total expenditure Interfund Transfers OUT		140,020
Surplus (deficit) for year		453,781
Amount of general fund at beginning of year		-8,834
Amount of general fund at end of year		444,947
Amount of general fund at end of year		777,077

Analysis of income from federation and other bodies and other income

(see notes 19 and 20)

Description	£
Federation and other bodies	
	The second secon
Total federation and other bodies	
Any Other Sources	
Commission	41
Compensation	600
Government Grants	16,033
Profit on Sale of property	290,295
Change in Market Value of Investments	3,698
Actuarial Gains on Pension Scheme	272,000
Total other sources	582,667
Total of all other income	582,667

Analysis of benefit expenditure shown at the General Fund

(see notes 21 to 23)

	£
brought forward	
Advisory Services	
percent of the	byside
Other Cash Payments	
Education and Training services	
Education and Training Services	
Negotiated Discount Services	
Other Benefits and Grants (specify)	
Johns Belletike and Statile (openly)	
Medical fees	
Total (should agree with figure in	
General Fund)	
	Advisory Services Other Cash Payments Education and Training services Negotiated Discount Services Other Benefits and Grants (specify) Medical fees Total (should agree with figure in

Fund	2	Fund Account
Name:	Medical Welfare Service Fund £	£
Income		
	From members	
	Investment income (as at page 12)	
	Other income (specify)	
i		
	Total other income as specified	
	Total Income	
	Interfund Transfers IN	
Expenditure		
-	Benefits to members	822
	Administrative expenses and other expenditure (as at page 10)	
	Total Expenditure	822
	Interfund Transfers OUT	
	Surplus (Deficit) for the year	-822
	Amount of fund at beginning of year	1,721
	Amount of fund at the end of year (as Balance Sheet)	899
	Number of members contributing at end of year	_O

Fund :	3	Fund Account
Name:	£	£
ncome		
	From members	
	Investment income (as at page 12)	
	Other income (specify)	
	1.01 (1.17) (1.17) (1.17)	
	Total other income as specified	
	Total Income	
	Interfund Transfers IN	and the factor of the factor o
Expenditure		
	Benefits to members	
	Administrative expenses and other expenditure (as at page 10)	
	Total Expenditure	
	Interfund Transfers OUT	
	_	
	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 4	•	Fund Account
Name:	£	£
Income		
	From members	
	Investment income (as at page 12)	100
	Other income (specify)	
	Total other income as specified	
	Total Income	
	Interfund Transfers IN	
Expenditure		
	Benefits to members	
	Administrative expenses and other expenditure (as at page 10)	
	Total Expenditure	
	Interfund Transfers OUT	
	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 in	ncome as specified	
		Total Income	
	in the state of th	terfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Inte	fund Transfers OUT	
	Surplus (Deficit) for the year	
		·	
		t beginning of year	
	Amount of fund at the end of year	(as Dalance Sheet)	
	Number of members contribu	iting at end of year	

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

Fund	7		Fund Account
Name:		£	£
Income			
	From members		100
	Investment income (as at page 12)		
	Other income (specify)		
	Manage professional trade		
	Total other ind	ome as specified	
		Total Income	
	Inte	erfund Transfers IN	
Expenditure			
Expenditure	Benefits to members	d	
	Administrative expenses and other expenditure (as at page 10)		
	Administrative expenses and other expenses a term of the	Total Expenditure	
	Interf	und Transfers OUT	
Ì	Surplus (D	eficit) for the year	
	Amount of fund at	•	
	Amount of fund at the end of year (
	Validante di Tanta de dide di National di Video		
	Number of members contribu	ting at end of vear	

Fund	8		Fund Account
Name:		£	£
Income			
	From members		100
	Investment income (as at page 12)		
	Other income (specify)		
	Total other	income as specified	
		Total Income	
		Interfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Int	erfund Transfers OUT	Water to the same of the same
	Surplus	(Deficit) for the year	
	Amount of fund	at beginning of year	
	Amount of fund at the end of year	r (as Balance Sheet)	
	Number of members contri	buting at end of year	

Fund	9		Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total athere		
	i otal other	ncome as specified	
		Total Income	
	l	nterfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Inte	erfund Transfers OUT	
	Surplus	(Deficit) for the year	
	Amount of fund	at beginning of year	
	Amount of fund at the end of year	r (as Balance Sheet)	
	Number of members contrib	uting at end of year	

Political fund account

			(see notes 24 to 33)				
olitical fund	d account 1 To	be comp	leted by trade unions which maintain their	own	political fund		
	<u>l</u> r	ncome	Members contributions and levies				
		In	vestment income (as at page 12)	_			
	Other income (specify)						
I	· · · · · · · · · · · · · · · · · · ·	··					
ļ							
		<u> </u>	Total of	ther in	come as specified		
					Total income		
xpenditure u	nder section (82) of the Tr dation of expenditures fro	rade Unio	n and Labour Relations (Consolidation) Ac litical funds exceeds £2,000 during the per	t 1992 iod	2 on purposes set	out in secti	ion (72) (1)
			expenditure A (as at page i)	-			
		E	xpenditure B (as at page ii)				
		Е	Expenditure C (as at page iii)		Ī		
		E	Expenditure D (as at page iv)		Ī		
			Expenditure E (as at page v)			· .	
			Expenditure F (as at page vi)				
			Non-political expenditure (as at page vii)		ļ		
		•	, , ,		Total expenditure		
				Surpl	us (deficit) for year	_ ~-	
			Amount of political		, , ,		5.75
			Amount of political fund at the end of				
			Number of members at end of year contrib	Junny	to the political rund		
			be a few and a second of the year not contrib	tina	to the political fund		
		Nun	nber of members at end of the year not contrib	outing	to the political fund		
Num	ber of members at end of yea	Nun ar who hav	nber of members at end of the year not contribe e completed an exemption notice and do not cor	outing atribute	to the political fund to the political fund		
		ar who hav	nber of members at end of the year not contrib e completed an exemption notice and do not cor by trade unions which act as components	ntribute	e to the political fund		
Political fur	nd account 2 To be co	ar who hav	e completed an exemption notice and do not cor	ntribute	e to the political fund		
Political fur	nd account 2 To be co	ar who hav	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund	ntribute	e to the political fund		
olitical fur	Contributions and levies co	ar who hav	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund	ntribute	e to the political fund		
Political fur	nd account 2 To be co	ar who hav	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund	ntribute	e to the political fund		
Political fur	Contributions and levies co	ar who hav	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund	ntribute	e to the political fund		
Political fur	Contributions and levies co	ar who hav	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund	ntribute	e to the political fund		
Political fur	Contributions and levies co	ar who hav	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund	ntribute	e to the political fund entral trade union Total other income		
Political fur	Contributions and levies co	ar who hav	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund	ntribute	e to the political fund entral trade union Total other income	as specified	
Political fur	Contributions and levies co Funds received back from (Other income (specify)	ar who hav	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund tical fund	ntribute	e to the political fund entral trade union Total other income	as specified	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section	ar who have completed from central police.	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund	ntribute	e to the political fund entral trade union Total other income	as specified	
Political fur	Contributions and levies co Funds received back from (Other income (specify)	ar who have completed from central police.	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund tical fund	ntribute	e to the political fund entral trade union Total other income	as specified	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed from central policentral policen	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund tical fund Trade Union and Labour Relations	ntribute	e to the political fund entral trade union Total other income	as specified	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed from central policentral policen	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund tical fund	ntribute	e to the political fund entral trade union Total other income	as specified	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed sollected from central policentral policentr	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund tical fund Trade Union and Labour Relations	ntribute	e to the political fund entral trade union Total other income	as specified	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed sollected from central policentral policentr	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund tical fund Trade Union and Labour Relations	of a c	Total expenditure	as specified Fotal income	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed sollected from central policentral policentr	e completed an exemption notice and do not corby trade unions which act as components on members on behalf of central political fund tical fund Trade Union and Labour Relations connection with political objects(specify)	of a c	Total expenditure	as specified Fotal income	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed sollected from central policentral policentr	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund tical fund Trade Union and Labour Relations	of a c	Total expenditure	as specified Fotal income	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed sollected from central policentral policentr	e completed an exemption notice and do not corby trade unions which act as components on members on behalf of central political fund tical fund Trade Union and Labour Relations connection with political objects(specify)	of a co	Total expenditure	as specified Fotal income	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed sollected from central policentral policentr	e completed an exemption notice and do not corby trade unions which act as components on members on behalf of central political fund tical fund Trade Union and Labour Relations connection with political objects(specify)	Su sal func	Total expenditure rplus (deficit) for year at beginning of year ted to central political	as specified Fotal income	
Political fur	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed sollected from central policentral policentr	e completed an exemption notice and do not corby trade unions which act as components on members on behalf of central political fund tical fund Frade Union and Labour Relations connection with political objects(specify) Amount held on behalf of trade union political Amount	Su sal funct remit	Total other income Total expenditure Total expenditure	as specified Fotal income	
	Contributions and levies co Funds received back from (Other income (specify) Expenditure under section (Consolidation) Act 1992 (s	ar who have completed sollected from central policentral policentr	e completed an exemption notice and do not cor by trade unions which act as components on members on behalf of central political fund tical fund Frade Union and Labour Relations connection with political objects(specify) Amount held on behalf of trade union politic Amount Amount held on behalf of central	Su sal funct remit politic	Total expenditure Total expenditure Total expenditure rplus (deficit) for yea d at beginning of yea ted to central politica al fund at end of yea ng to the political fund	as specified Fotal income	

The following pages 9i to 9vii relate to the Political Fund Account Expenditure

Political fund account expenditure (a)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

Contribution to the funds of, or on the payment of expenses incurred directly or indirectly by a political party			
Name of political party in relation to which money was expended	Total amount spent during the period £		
The state of the s			
11.2			
47-27-			
	+		
F - 10 Sm. New Arthur Men Arthur			
Tot	tal		

Political fund account expenditure (b)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates

Expenditure of money on the provision of any services or property for use by or on behalf of any political party			
Name of political party to which payment was made	Total amount paid during the period		
	£		
	120		
	otal		
,	Utai		

Political fund account expenditure (c)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

Expenditure in connection with the registration of electors, the candidature of any person, the selection of any candidate or the holding of any ballot by the union in connection with any election to a political office

Title and Date of election	Name of political party/organisation	Name of candidate, organisation or political party (see 33(iii))	£
<u> </u>			
		Total	w- 100

Political fund account expenditure (d)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

Expenditure on the maintaince of any holder of political office			
Name of office holder £			
	Т	otal	

Political fund account expenditure (e)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

The expenditure of money on the holding of any conference or meeting by or on behalf of a political party any other meeting the main purpose of which is the transaction of business in connection with a political party.			
Name of political party		£	
	Total		

Political fund account expenditure (f)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates

On the production, publication or distribution of any literature, document, film, sound recording or advertisement the main purpose of which is to pursuade people to vote for a political party or candidate or to persuade them not to vote for a political party or candidate

Name of organisation or political party			£	
			M. 45-44-11	
		Total		

Expenditure from the political fund not falling within section 72 (1) of the trade union & labour relations (consolidation) act 1992

For expenditure not falling within section 72 (1) the required	d information is-	
(a) the nature of each cause or campaign for which money was expendented total amount expended in relation to each one	ed, and the	£
7	Total expenditure	
(b) the name of each organisation to which money was paid (otherwise particular cause of campaign), and the total amount paid to each one	than for a	£
-	Total expenditure	
(c) the total amount of all other money expended		£
	Total expenditure	
Total of	all expenditures	

Analysis of administrative expenses and other outgoings excluding amounts charged to political fund accounts

(see notes 34 and 35)

		£
Administrative Expenses		00.005
Remuneration and expenses of staff		63,325
Salaries and Wages included in above	59,470	4 700
Auditors' fees		4,700
Legal and Professional fees		8,464
Occupancy costs		9,358
Stationery, printing, postage, telephone, etc.		
Expenses of Executive Committee (Head Office)		
Expenses of conferences		
Other administrative expenses (specify)		
Printing, stationery & Computer costs etc		8,285
Bank Charges		238
General District Expenditure		6,229
Motor & Travel		506
	*	
	<u> </u>	f)
Other Outgoings	Ì	
National UDM Contributions		823
FRS102 Interest Charge		6,000
Dereciation		3,638
	ļ	
	j	
		n
	2.3	
Outgoings on land and buildings (specify)		
Outgoings on land and buildings (openly)		=
Other outgoings (specify)	3-1	24 757
Corporation Tax		31,757
tretert		4.40.000
	Total	143,323
Charged to:	General Fund (Page 3)	143,323
	Medical Welfare Service Fund	
	,	
	Total	143,323

Analysis of officials' salaries and benefits (see notes 36 to 46 below)

Office held	Gross Salary	Employers N.I. contributions		Benefits		Total
			Pension Contributions	Other Benef		
				Description	Value	
	£	£	£		£	£
President/General Secretary	27,369	2,559			el Luine	29,928

Analysis of investment income (see notes 47 and 48)

· · · · · · · · · · · · · · · · · · ·	(accentates 17 and 15)	
	Political Fund £	Other Fund(s) £
Rent from land and buildings		
Dividends (gross) from:		
Equities (e.g. shares)		
Interest (gross) from:		
Government securities (Gilts)		1,963
Mortgages		
Local Authority Bonds		
Bank and Building Societies		3
Bank and building decleties		
Other investment income (specify)		
Corprate Bonds		5,818
	looks.s	
		7,784
	Total investment income	7,784
	Credited to:	
	General Fund (Page 3)	7,784
	Medical Welfare Service Fund	
	Political Fund	
	Total Investment Funds	7,784
	, otto ilitoteriori i dilito	-,.0-

Balance sheet as at

31-12-2020

(see notes 49 to 52)

revious Year		£	£
	Fixed Assets (at page 14)		52,796
,	Investments (as per analysis on page 15)		
302,012	Quoted (Market value £ (208,031)		208,03
302,012	Unquoted		
	Total Investments		208,03
	Other Assets		
	Loans to other trade unions		
3,584	Sundry debtors		3,41
57,314	Cash at bank and in hand		234,09
27,521	Income tax to be recovered		
686	Stocks of goods		68
000	Others (specify)		
61,584	Total of other assets		238,19
435,076		Total assets	499,02
-8,834	General fund (page 3)		444,94
1,721	Medical Welfare Service Fund		89
	Political Fund Account		
	T Office A T of T		
		L	
	Liabilities	_	
	Amount held on behalf of central trade union political fund		
£1,294	Paye & NIC		1,71
£2,970	Sundry Creditors		1,7
£4,500	Accrued Expenses		4,60
£433,000	Pension Provision		31,75
£1,719	Corporation Tax		
	·		
		Total liabilities	39,7
		Total assets	499,02

Fixed assets account

(see notes 53 to 57)

	Land and Bu Freehold Le	uildings easehold £	Furniture and Equipment £	Motor Vehicles £	Not used for union business	Total £
Cost or Valuation						
At start of year	207,272		15,598			222,870
Additions						
Disposals	-54,689					-54,689
Revaluation/Transfers						
At end of year	152,583		15,598			168,181
Accumulated Depreciation						454 204
At start of year	140,297		11,094			151,391
Charges for year	2,564		1,074	,		3,638
Disposals	-39,644					-39,644
Revaluation/Transfers				With the same		
At end of year	103,217		12,168	3		115,385
Net book value at end of year	49,366		3,43	0		52,79
Net book value at end of previous year	66,975		4,50	14		71,47

Analysis of investments (see notes 58 and 59)

Quoted		All Funds Except Political Funds	Political Fund
		£	£
	Equities (e.g. Shares)		
	Government Securities (Gilts)		
		92,259	
	Other quoted securities (to be specified)		
	Corporate Bonds	115,772	
	Total quoted (as Balance Sheet)	208,031	
	Market Value of Quoted Investment	208,031	
	Cavitica		
Unquoted	Equities		
	Government Securities (Gilts)		
	Mortgages		
	Bank and Building Societies		
	Other unquoted investments (to be specified)		
		1	
	Total unquoted (as Balance Sheet)		

Analysis of investment income (controlling interests)

(see notes 60 and 61)

Does the union, or any constituent part of the union, has controlling interest in any limited company?	ve	Yes	No X
f YES name the relevant companies:		· · · · · · · · · · · · · · · · · · ·	
Company name	Comp in Eng	any registration nur gland & Wales, state	mber (if not registere e where registered)
			(Paye)
			C12 626
Are the shares which are controlled by the union registered in the names of the union's trustees?		Yes	No
If NO, state the names of the persons in whom the shares controlled by the union are registered.			
Company name	Nam	es of shareholders	
[D40.654]			

Summary sheet (see notes 62 to 73)

	(See notes 02 to 73)	1	
	All funds except Political Funds	Political Funds £	Total Funds £
Income			· _
From Members	6,653		6,653
From Investments	7,784		7,784
Other Income (including increases by revaluation of assets)	582,667		582,667
Total Income	597,104		597,104
Expenditure (including decreases by revaluation of assets)			
Total Expenditure	144,145		144,145
Funds at beginning of year (including reserves) Funds at end of year (including reserves)	-7,113 445,846		-7,113 445 ,846
Assets		ŗ	
	Fixed Assets		52,796
	Investment Assets		208,031
	Other Assets		238,193
		Total Assets	499,020
Liabilities		Total Liabilities	53,174
Net Assets (Total Assets less Total Lial	pilities)		445,846

(see notes 74 to 80)	
Did the union hold any ballots in respect of industrial action during the return period?	No
If Yes How many ballots were held:	
For each ballot held please complete the information below:	
Ballot 1	
Number of individual who were entitled to vote in the ballot	
Number of votes cast in the ballot	
Number of Individuals answering "Yes" to the question	
Number of individuals answering "No" to the question	
Number of invalid or otherwise spoiled voting papers returned	
1-3 sho	uld total "Number of votes cast
Were the number of votes cast in the ballot at least 50% of the number of individuals	
who were entitled to vote in the ballot	
Does section 226(28) of the 1992 Act apply in relation to this ballot (see notes 76-80)?	
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% or	f the number of individuals who were
entitled to vote in the ballot	
Ballot 2	
Number of individual who were entitled to vote in the ballot	
Number of votes cast in the ballot	
Number of Individuals answering "Yes" to the question	
Number of individuals answering "No" to the question	
Number of invalid or otherwise spoiled voting papers returned	
	. I d Andri Matricon I and a first to the
	uld total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot	
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?	
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of entitled to vote in the ballot	f the number of individuals who were
Ballot 3 Number of individual who were estitled to yet a in the hell-t	
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot	
Number of Individuals answering "Yes" to the question	
Number of individuals answering "No" to the question	
Number of invalid or otherwise spoiled voting papers returned	
1-3 shou	ld total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of individuals	
who were entitled to vote in the ballot	
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?	
if yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of	the number of individuals who were
entitled to vote in the ballot	
	ļ

Ballots & Industrial Action: If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

Tallad d	
Ballot 4 Number of individual who were entitled to vote in the ballot	
lumber of votes cast in the ballot	
Number of Individuals answering "Yes" to the question	1
Number of individuals answering "No" to the question	2
ī	3
Number of invalid or otherwise spoiled voting papers returned	
	1-3 should total "Number of votes cast"
Nere the number of votes cast in the ballot at least 50% of the r ndividuals who were entitled to vote in the ballot	number of
Does section 226(2B) of the 1992 Act apply in relation to this ba	
If yes, were the number of individuals answering "Yes" to the qu	estion (or each question) at least 40% of the number of
individuals who were entitled to vote in the ballot	
Ballot 5	
Number of individual who were entitled to vote in the ballot	
Number of votes cast in the ballot	
Number of Individuals answering "Yes" to the question	1
Number of individuals answering "No" to the question	2
	3
Number of invalid or otherwise spoiled voting papers returned	
	1-3 should total "Number of votes cast
Were the number of votes cast in the ballot at least 50% of the	number of
individuals who were entitled to vote in the ballot	
Does section 226(2B) of the 1992 Act apply in relation to this b	pallot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the q	uestion (or each question) at least 40% of the number of
individuals who were entitled to vote in the ballot	
Ballot 6	
Number of individual who were entitled to vote in the ballot	
Number of votes cast in the ballot	
Number of Individuals answering "Yes" to the question	1
Number of individuals answering "No" to the question	2
Number of invalid or otherwise spoiled voting papers returned] 3
	1-3 should total "Number of votes cas
English to the total and English to	ne number of
Were the number of votes cast in the ballot at least 50% of th individuals who were entitled to vote in the ballot	is number of
Does section 226(2B) of the 1992 Act apply in relation to this	ballot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the individuals who were entitled to vote in the ballot	question (or each question) at least 40% of the number of

Ballots and Industrial Action: If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

Ballots & Industrial Action: If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

(see note 81)

B: engagement or non-engagement, or termination or suspension of employment or the duties of

C: allocation of work or the duties of employment between workers or groups of workers;

E: a worker's membership or non-membership of a trade union;

A: terms and conditions of employment, or the physical conditions in which any workers require to work;

*Categories of Nature of Trade Dispute

D: matters of discipline;

employment, of one or more workers;

	F: facilities for officials of trade unions;
	G: machinery for negotiation or consulation, and other procedures, relating to any of the above matters, including the recognition by employers or employers' associations of theright of a trade union to represen workers in such negotiation or consulation or in the carrying out of such procedures
	Did Union members take industrial action during the return period in response to any inducement
	on the part of the Union? YES/NO
	No
	If YES, for each industrial action taken please complete the information below:
	Industrial Action 1
	1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
	B C D E F G
Α	
	2. Dates of the industrial action taken: to
	3. Number of days of industrial action:
	Nature of industrial action.
	Industrial Action 2
	1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
Α	B C D E F G
	2. Dates of the industrial action taken:
	3. Number of days of industrial action:
	3. Number of days of industrial action:
	3. Number of days of industrial action: 4. Nature of industrial action.
A	3. Number of days of industrial action: 4. Nature of industrial action. Industrial Action 3
A	3. Number of days of industrial action: 4. Nature of industrial action. Industrial Action 3 1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below: B C D E F G
Α	3. Number of days of industrial action: 4. Nature of industrial action. Industrial Action 3 1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:

use a continuation page if necessary

	Industrial Action 4
	1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
Α	B C D E F G
	2. Dates of the industrial action taken: to
	3. Number of days of industrial action:
	4. Nature of industrial action.
	Industrial Action 5
	1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
Α	B C D E F G
	2. Dates of the industrial action taken: to
	3. Number of days of industrial action:
	4. Nature of industrial action.
	Industrial Action 6
	please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
Α	B C D E F G
	2. Dates of the industrial action taken: to
	3. Number of days of industrial action:
	4. Nature of industrial action.
	Industrial Action 7
	1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
A	B C D E F G
l	
	2. Dates of the industrial action taken: to
	3. Number of days of industrial action:
	4. Nature of industrial action. Industrial Action 8
	1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
A	B C D E F G
	2. Dates of the industrial action taken: to
	3. Number of days of industrial action:
	4. Nature of industrial action.

Ballots & Industrial Action- If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

Notes to the accounts

(see notes 82 and 83)

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

UNION OF DEMOCRATIC MINEWORKERS NOTTINGHAM SECTION INDUSTRIAL FUND NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1. Accounting Policies

a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and the Financial Reporting Standard 102 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

b) Contributions are brought into account on the basis of the amounts receivable in the year.

c) Fixed Assets

Depreciation is provided on fixed assets, other than freehold land, and calculated on the straight line basis as follows:-

Freehold Property -

5% per annum for first 10 years 2.1/2% per annum thereafter

Furniture and Equipment -

10% per annum on cost

Motor Vehicles -

25% per annum on cost

d) Staff Superannuation

The Union of democratic Mineworkers officials and Permanent Staff Pension Scheme operates a Superannuation scheme for the whole of the U.D.M. Benefits are paid in line with those payable by the Mineworkers Pension Scheme.

The union operates a pension scheme providing benefits based on final pensionable pay. The assets of the scheme are held separately from those of the union, being invested in a separately administered fund. Contributions to the scheme are charged to the income and expenditure account so as to spread the cost of pensions over employees' working lives with the union. The contributions are determined by a qualified actuary on the basis of triennial valuations using the attained age method.

The pension charge for the year was nil (2019 - £83,910)

The Union participates in a defined benefit scheme in the UK. A full actuarial valuation was carried out at 31 December 2019 by a qualified independent actuary.

UNION OF DEMOCRATIC MINEWORKERS NOTTINGHAM SECTION INDUSTRIAL FUND NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

e) Staff Superannuation Scheme (continued)

The assets in the scheme and the present value of the schemes liabilities are as follows:

	<u>2020</u> £000's	<u>2019</u> £000's
Equities Bonds Cash Total Market Value of assets	1,071 2,094 301 3,466	936 2,519 <u>84</u> 3,53 9
Present Value of Scheme liabilities	(<u>3,480</u>)	(<u>3,972</u>)
Surplus / (Deficit) in the Scheme	(14)	(433)

At the actuarial valuation as at 31 December 2017, the actuary recommended a Union contribution rate of 30% of Pensionable Pay, plus special contributions.

Under the projected unit method, the current service cost will increase as members approach retirement.

f) Change in defined benefit obligation

Brought Forward Change arising from employee service Interest	3,972 81 65	3,845 79 89
Benefit payments from plan assets	(254)	(303)
Participant contributions Administration expenses	(81)	1 (72)
Remeasurements: Effect of changes in assumptions Effect of experience adjustments	257 (<u>560</u>)	263
Defined benefit obligation at the end of the year	3,480	3,972
		

g) Change in fair value of plan assets

	<u>2020</u> £000's	<u>2019</u> £000's
Brought forward	3,539	3,408
Interest received	59	77
Employer contributions	153	11
Participant contributions	-	1
Benefit payments	(254)	(303)
Administration expenses	(81)	(72)
Remeasurements:		
Return on plan assets	50	417
	3,466	3,539
		•

h) Investments

Listed investments are included at fair value in line with the requirements of Financial Reporting Standard 102 section 1a. Movements in Fair value are included in the profit and loss account.

UNION OF DEMOCRATIC MINEWORKERS NOTTINGHAM SECTION INDUSTRIAL FUND FIXED ASSETS AS AT 31 DECEMBER 2020

Note 2 (a)	Freehold	Furniture &	and
	Property	Equipment	<u>Total</u>
	£	£	£
Cost at 1 January 2020	207,272	15,598	222,870
Additions	-	-	-
Disposals	(54,689)	-	(54,689)
Cost at 31 December 2020	152,583	15,598	168,181
			
Depreciation at			
1 January 2020	140,297	11,094	151,391
Charge for the Year	2,564	1,074	3,638
On Disposals	(39,644)	-	(39,644)
Depreciation at 31 December 2020	103,217	12,168	115,385
Net Book Value at 31 December 2020	49,366	3,430	52,796
	<u></u>		
Net Book Value at 31 December 2019	66,975	4,504	71,479

UNION OF DEMOCRATIC MINEWORKERS NOTTINGHAM SECTION INDUSTRIAL FUND SCHEDULE OF PROPERTIES AS AT 31 DECEMBER 2020

Note 2(b)

		Depreciation	Boo	k Value	De	preciation
Imp	Less Sales £	Written Off To Date £	2019 £	2020 £	2019 £	2 <u>020</u>
30 Linwood Crescent, Ravenshead, Mansfield, Notts			15,035		930	
143 Huthwaite Road, Sutton in Ashfield, Notts	152,583	100,643	51,940	49,386	<u>2,564</u>	2,564
	152,583	100,643	66,975	49,386	3,494	2,564
			As per No	ote 2(a)	As per Inc Ex	come and penditure Account

UNION OF DEMOCRATIC MINEWORKERW NOTTINGHAM SECTION INDUSTRIAL FUND SCHEDULE OF INVESTMENTS AS AT 31 DECEMBER 2020

<u>UK Gilts & Bonds</u> Movement in Market Value

Investment	Units B/F	Balance B/F	Disposals	Movement in Fair Value	Units Sold	Market Value	Units C/F
JK (Govt of) 2% SNR 07/09/2025	25,000	27,005	18,363	89	17,000	8,731	8,000
London Stock Exchange 4.75% SNR EMTN 02/11/21	25,000	26,544		-837		25,707	25,000
JK (Govt of) 4% GILT GTD 07/03/22	17,000	18,283	1,075	-633	1,000	16,575	16,000
JK (Govt of) 4.125% I/L GILT 07/2030	7,000	26,303		35		26,338	7,000
HSBC Holdings Plc 5.75% SUB 20/12/27	25,000	30,743	30,743		25,000	0	
A2D Funding II Plc 4.5% GTD 30/09/26	25,000	28,533		536		29,069	25,000
Broadgate Finance 4.821% M/BKD 05/07/2036	25,000	33,504		130		33,634	25,000
Diageo Capital 2.625% GTD SNR 29/04/23 USD	24,000	18,525	18,525		24,000	0	
mpala Sec BT 4.2% FRN 10/12/25	25,000	24,783	24,783		25,000	0	
Anheuser-Bush Inb 2.25% GTD SNR 24/02/29	25,000	25,809		1,554		27,363	25,00
UK (Govt of) 0.625% IL GILT 03/40	10,000	21,897	4,379	1,972	2,000	19,490	8,000
UK (Govt of) 2% IL GILT 01/2035	7,000	20,083		1,042		21,125	7,000
		302,012	97,869	3,888		208,031	- =1

UNION OF DEMOCRATIC MINEWORKERS NOTTINGHAM SECTION INDUSTRIAL FUND NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

Note 4	2019 £	<u>2020</u> €
Provisions for Liabilities and Charges		
Pension (provision) / Asset Brought Forward Charged to Income and Expenditure Actuarial Gain / (Loss) on Assets Actuarial Gain / (Loss) on Liabilities Pension Contribution Paid Pension (Provision) / Asset Carried Forward	(437,000) (91,910) 417,000 (333,000) 11,910 (433,000)	(433,000) (6,000) 50,000 222,000 <u>153,000</u> (14,000)
Note 5	<u>2019</u>	<u> 2020</u>
Average number of employees	4	4

Accounting policies

(see notes 84 and 85)

Signatures to the annual return

(see notes 86 & 87)

Including the accounts and balance sheet contained in the return. Please copy and paste your electronic signature here

Secretary's Signature:		Chairman's Signature:	Jeffy Lood
Name:	(or other official whose position should be stated) Stephen Norwood Vice Previolet		(or other official whose position should be stated) Jeffrey Wood
Date:	07-07-21	Date:	07-07-21

Checklist

(see notes 88 to 89)

(please tick as appropriate)

Has the return of change of officers been completed? (see Page 2 and Note 12)	Yes	No
Has the list of officers in post been completed? (see Page 2 and Note 12)	Yes	No
Has the return been signed? (see Pages 23 and 25 and Notes 86 and 95)	Yes	No
Has the audtor's report been completed? (see Pages 20 and 21 and Notes 2 and 77)	Yes	No
Is a rule book enclosed? (see Notes 8 and 88)	Yes	No
A member statement is: (see Note 80)	Enclosed	To follow
Has the summary sheet been completed? (see Page 17 and Notes 7 and 62)	Yes	To follow
Has the membership audit certificate been completed? (see Page i to iii and Notes 97 and 103)	Yes	No

Checklist for auditor's report

(see notes 90 and 96)

The checklist below is for guidance. A report is still required either set out overleaf or by way of an attached auditor's report that covers the 1992 Act requirements.

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 related? (See section 36(1) and (2) of the 1992 Act and notes 92 and 93)
Please explain in your report overleaf or attached.
2. 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 note 92)
Please explain in your report overleaf or attached
3. Your auditors or auditor must include in their report the following wording:
In our opinion the financial statements:
• give a true and fair view of the matters to which they relate to.
 have been prepared in accordance with the requirements of the sections 28, 32 and 36 of the Trade Union and Labour Relations (consolidation) Act 1992.

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF THE UNION OF DEMOCRATIC MINEWORKERS NOTTINGHAM SECTION

Opinion

We have audited the financial statements of the Union of Democratic Mineworkers National for the year ended 31 December 2020 which comprise the income and expenditure account, the balance sheet and the notes to the financial statements. 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), including FRS 102 section 1A 'The Financial Reporting Standard applicable in the UK and Ireland'.

In our opinion the financial statements:

- Give a true and fair view of the state of the Union's affairs as at 31 December 2020 and of its profit for the year then ended;
- Have been properly prepared in accordance with United Kingdom Generally Accepted Practice applicable to smaller entities;
- Have been prepared in accordance with the requirements of The Trade Union and Labour Relations Consolidation Act 1992.

Basis for Opinion

We conducted our audit in accordance with Applicable Law and International Standards on Auditing (UK) (ISAs (UK)). 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 company 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

In auditing the financial statements, we have concluded that the director's use of the going concern basis of accounting in the preparation of the financial statements is appropriate. (Our evaluation of the directors' assessment of the entity's ability to continue to adopt the going concern basis of accounting included) explain how the auditor evaluated management's assessment and the key observations arising with respect to that evaluation. Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue. Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

Other Information

The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information. 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.

Matter on which we are required to report by exception

In the light of knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the directors' report.

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 or returns; or
- We have not received all the information and explanations we require for our audit; or
- The trustees were not entitled to prepare the financial statements in accordance with the small companies' regime and take advantage of the small companies' exemptions.

Responsibilities of Trustees

The trustees are 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 directors 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 trustees are 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 directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Auditors' responsibilities for the audit of 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.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable at detecting irregularities, including fraud, is detailed below.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: 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, in accordance with The Trade Union and Labour Relations Consolidation Act 1992. Our audit work has been undertaken so that we might state to the Union's members those matters that 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, or the opinions we have formed.

Matthew Chadwick BA(Hons) ACA (senior statutory auditor)
For and on behalf of Wright Vigar Limited Chartered Accountants
Statutory Auditors
25 Brunts Street
Mansfield
Nottinghamshire
NG18 1AX

7 July 2021

Auditor's report (continued)

Signature(s) of auditor or auditors:	M. Chilins	
signature(s) of auditor or auditors:	M. Chelish	
Signature(s) of auditor or auditors:	M. Chulind Matthew Chadwick ACA BA(Hons)	
Name(s):	Matthew Chadwick ACA BA(Hons) Chartered Accountant & Statutory	
Jame(s):	Matthew Chadwick ACA BA(Hons) Chartered Accountant & Statutory Auditor	
Name(s): Profession(s) or Calling(s):	Matthew Chadwick ACA BA(Hons) Chartered Accountant & Statutory Auditor Wright Vigar Limited	
Name(s): Profession(s) or Calling(s):	Matthew Chadwick ACA BA(Hons) Chartered Accountant & Statutory Auditor Wright Vigar Limited 25 Brunts Street	
Name(s): Profession(s) or Calling(s):	Matthew Chadwick ACA BA(Hons) Chartered Accountant & Statutory Auditor Wright Vigar Limited 25 Brunts Street Mansfield	
Name(s): Profession(s) or Calling(s): Address(es):	Matthew Chadwick ACA BA(Hons) Chartered Accountant & Statutory Auditor Wright Vigar Limited 25 Brunts Street Mansfield Nottinghamshire	
Name(s): Profession(s) or Calling(s): Address(es): Postcode	Matthew Chadwick ACA BA(Hons) Chartered Accountant & Statutory Auditor Wright Vigar Limited 25 Brunts Street Mansfield Nottinghamshire NG18 1AX	
Name(s): Profession(s) or Calling(s): Address(es):	Matthew Chadwick ACA BA(Hons) Chartered Accountant & Statutory Auditor Wright Vigar Limited 25 Brunts Street Mansfield Nottinghamshire	

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

Membership audit certificate (continued)

	and the second s
Signature of assurer	
	16 (et.) (c)
Name	
Address	
Dete	
Date	
Contact name and telephone number	
talephone flumber	

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.

Yes				
If "No" Ple	ease explain b	elow:		
Signature				
Name				
Name Office held				

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 it members and secured, so far asis reasonably practicable, that the entries in the register are accurate and up-to-date?

Yes

If "No" Please explain below:

Signature	nglanja	
Name	Michael Corrigan	
Office held	Accountant	
Date	07-Jui-21	