## **SECRETARY & TRUSTEES' REPORT FOR THE YEAR 2020**

**THE OBJECTS OF THE SOCIETY**: To promote for the benefit of the nation the preservation of public transport vehicles and items of allied transport interest which are of historic and educational value. Also, the education of the general public of the history of public transport in the Leeds area. Further details are given in the Society's constitution, a copy of which may be obtained by application to the Hon. Secretary.

**THE TRUSTEES**: I. M. Dougill (Chairman), J. M. Hindes (Vice Chairman), J. B. Holmes (Secretary), A. Cowell (Treasurer), M. J. Waring, J. Soper (to March 2020), M. Reuben & C. Walker (from A.G.M. 2020). The Trustees were elected at the Annual General Meeting held on 12th October 2020 and form the Society's Committee. All Trustees serve in an honorary capacity and are elected annually. Ten meetings of the Committee were held during the year.

**INCOME AND EXPENDITURE:** This came from a variety of sources including the sale of the Societies books and photographs, models, DVDs and donated items that were sold through the internet and at transport-related events.

Copies of the audited accounts for the Society are available from the Secretary at the address above.

**SALES STANDS:** We attended only one event where we had sales stand. This was at Pudsey Civic Hall in January 2020, unfortunately due to the Covid 19 epidemic all other events during the year were cancelled by their organisers.

**PUBLICATIONS:** Book sales during this year have been slow due to the Covid 19 restrictions and having no general meetings for the rest of the year since March 2020.

**RESTORATION WORK:** The Society has no major project ongoing.

**GENERAL ACTIVITIES:** Due to the Covid 19 epidemic (Corona Virus) the Society only held three face to face General Meetings during the Year from January to March 2020. Due to Government restrictions, we were unable to hold any face-to-face meetings. From April we held Zoom Conferencing meetings on the Internet being hosted by various members of the Society.

**VISITS:** Unfortunately, due to the epidemic no visits were organised.

**JIM SOPER:** During December 2019, Jim one of our Committee members and a founder member of the Society, and author of the Societies books had a stroke at his home just before Christmas. He was taken first to hospital, and then to a nursing home, where he died in March 2020. As Jim's house was used for storing most of our stocks of the Societies own books (nearly 2000 books) we had to find new storage facilities, which was found in January 2020, and the books were dually moved to their new home in the next couple of months by society members.

John B Holmes Hon. Secretary

			STORICAL SOC ED ORGANISATIO			
	Statement of Final	ncial Activities	Year to 31st Decer	niter 2020		
	Unrestricted Funds	2020 Restricted Funds	Total 3020	Unrestricted Funds	2019 Restricted Funds	Total 2019
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HOOMING RESOURCES						
Charitable Trading Activities -						
Sales - Books	1,058,01		1,058.01	4,778.18		4,778.18
- Others	80.90		80.90	136,25		138.26
Members Subscriptions	\$20.00		\$20.00	575.00		\$75.00
Conations	190.00		190.00	208.00		208.00
Building Society Interest	15.07		15.07	16.10		16.10
Total Incidency Resources	107 23	8.00	1,071,21	149.00	0.00	149.00
		-		a second per		
RESOURCES EXPENDED						
Direct Charitable Expenditure >						
Cost of books sold	0.00		0.00	5,552,36		5,552.36
Book Stock adjustments	3,791.50		3,791.50	141.11		141.91
Despation Costs & Publicity	121.77		121.77	563.73		553.73
Cost of other sales	25.40		25.40	0.00		0.00
Sales stock revaluation				59.34		59.34
Postage & Stationery	31,28		31.28	2,820,78		2,820,78
Newsletter costs	39.45		29.45	0.00		0.50
Macetaneous Purchase of Equipment	1,005.15		1,005.15	0.00		0.90
Total Resources Expended	IL BOOK	-	A HOLE	8,107.33	0.00	6,527.32
Internet and the						Second Second
NET EXPERIMENTAL SOLUTION	-3,419.00	8.00	3,419.00	3,384.78	9.00	3,384.78
Fund balances brought forward	34,330 71	8,593.20	42,923.91	37,595.49	8,593.20	45,100.59
Total funds	30,911,71	6,593.20	39,504,91	34,330.71	8,593,20	48,158.89
Fransfer between funds						

		HISTORICAL SOCI PORATED ORGANISAT		
	Balance Sheet for the s	war ending 21st Dece	mber 2020	
		2020		2019
and the second second		0.000000		
CURRENT ASSETS		1140.00		7000.00
Slock Books		4,140.00		7,931.50
Balance at Bank		3.527.27		5,109.84
Balance at Building Society		30,535.64		28,520.57
CLIRRENT LIABILITIES Creditors, payable within one year				
NUT ABARTS ENVIO	and the second	28.604.81	On the lot	47.923.91
REPRESENTED BY				
Unrestricted Income Fund		30,951.71		34,330.71
Restricted Fund		8,593.20		8.593.20
TOTAL IT. MET	the state of the second state of the	30.804.91	the same of the same	42,923,91
These accounts were approved by the Tr	utees of the CiQ on 12 And 2021 and a	ioned on they behalf to		11-11-11-11-10-10-11-1
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	Notes to the Accounts - Year ending	21at December 2020		
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	and applicable accounting standards.	18		
in accordance with the chartles Ad 2011				
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