

CPRE West Yorkshire Annual report 2020

President	John Denham
Chairman and Trustee	David Cove
Hon Treasurer and Trustee	Michael Church
Hon Secretary and Trustee	Michael Church
Trustees	Robert Bamforth
	Chris Foren

Trustees

During the year Margaret Dale and Marion Temple resigned as Trustee and Chris Foren joined the board. We are looking for members to come forward and join the board if you are interested please contact a Trustee or get in touch via the contact page on our website.

Member Stats

Membership reduced by 8 in 2020

During the year we welcomed 11 new members, but on the negative side we lost 17 members.

	2020	2019	Move
Household	290	294	-4
Organisations	6	7	-1
Parish/Town Council	13	15	-2
Individual Life	8	8	0
Joint Life	2	2	0
Branch life	2	3	-1
Total	321	329	-8

Volunteering

We are always looking for people to help out in the work of the Branch. We need members to check planning applications in their area and where necessary respond to them, training is available. We also need a Branch Secretary, Publicity Officer and a Newsletter Editor. if you feel that you would like to take on one of these roles please contact a Trustee or get in touch via the contact page on our website.

**CPRE West Yorkshire
Income and Expenditure
For the Year to 31st December 2020**

	2019	2020		2019	2020
Income			Expenditure		
Bank Interest	367.40	316.29	Postage	312.04	496.07
CPRE Quarterly	6816.94	6705.00	Design New Web Page	516.00	
CPRE Grant	15000.00	15000.00	Consultancy	28111.94	
CPRE Region Grant	2500.00		Ways of Seeing Project		13781.43
Y&H Grant	2600.00	3435.00	Branch Matters		2900.00
Sundry Receipts		30.00	Planning and Campaigning		6502.99
			Training		1200.00
			Insurance	409.66	424.44
			Printing & Stationery	128.94	113.06
			Data Protection Fee	35.00	35.00
			Room Hire	103.20	28.50
				29616.78	25481.49
			Surplus(Deficit) for year	-2332.44	4.80
	<u>£27,284.34</u>	<u>£25,486.29</u>		<u>£27,284.34</u>	<u>£25,486.29</u>

**CPRE West Yorkshire
Balance Sheet as at 31st December 2020**

	2019	2020		2019	2020
Current Assets			Accumulated Fund		
HSBC Current Account	2,606.43	20,780.64	Balance brought forward	24,551.95	22,219.51
United Trust Bank	19,474.55	19,790.84	Surplus(Deficit) for year	-2332.44	4.80
Yorkshire Bank	138.53	138.53	Current Liabilities		
			Creditors		18,485.70
	<u>£22,219.51</u>	<u>£40,710.01</u>		<u>£22,219.51</u>	<u>£40,710.01</u>

I have independently examined the above accounts for the CPRE West Yorkshire Branch for the year ended 31st December 2020 and I certify them to be in accordance with the books, papers and explanations given to me

Ken Forsyth

Date ; 12th February 2021

17 Love Lane
Halifax
West Yorkshire HX1 2BQ

**CPRE West Yorkshire
Examiners report
For the Year to 31st December 2020**

I have independently examined the above accounts for the CPRE West Yorkshire Branch for the year ended 31st December 2020 and I certify them to be in accordance with the books, papers and explanations given to me

Ken Forsyth

Date ; 12th February 2021

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