

INDUSTRIAL RAILWAY SOCIETY

England & Wales · Charity number 1177413

Details

Status Registered

Legal form CIO

Registered 2018-03-05

Register [View on the Charity Commission register](#)

Contact

Address 16 Whitborn Close
Malvern
Worcestershire
WR14 2SP

Phone 07584041403

Email treasurer@irsociety.co.uk

Website www.irsociety.co.uk

Activities

Objects: TO ADVANCE EDUCATION OF THE PUBLIC FOR THE PUBLIC BENEFIT IN THE HISTORY OF INDUSTRIAL RAILWAYS AND LOCOMOTIVES PAST AND PRESENT. IN FURTHERANCE OF THIS OBJECT THE CIO MAY DO ALL OR ANY OF THE FOLLOWING: (I) PROMOTE ENCOURAGE AND CO-ORDINATE THE STUDY OF THE HISTORY OF INDUSTRIAL RAILWAYS AND LOCOMOTIVES PAST AND PRESENT. (II) INFORM THE PUBLIC OF THE HISTORY OF INDUSTRIAL RAILWAYS AND LOCOMOTIVES THROUGH PUBLICATIONS PROMOTIONS EXHIBITIONS AND THE AVAILABILITY OF INFORMATION AND ILLUSTRATIONS FROM ITS ARCHIVE.

Activities: The publication of books, magazines and newsletters on all aspects of industrial railways and locomotives. The provision of a comprehensive archive consisting of books, drawings, photographs, maps etc covering all aspects of industrial railways and locomotives. Visits to industrial railway sites. The dissemination of historical information about industrial railways and locomotives

Classification

- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£124,988	£97,802	-	-
2023-12-31	£85,582	£85,605	-	-
2022-12-31	£49,026	£74,109	-	-
2021-12-31	£84,067	£79,310	-	-
2020-12-31	£86,054	£82,439	-	-

Trustees

Name	Role	Appointed
IAN ROBERT BENDALL	Chair	2018-03-07
ANDREW CHARLES SMITH		2018-03-07
Clifford Harry Shepherd		2018-10-28
Colin Paul Billinghamurst		2018-10-28
Dr John Nicholas Middleton		2022-04-23
HUW WILLIAMS		2018-03-07
Robert Edgar Turner		2022-04-23

INDUSTRIAL RAILWAY SOCIETY

England & Wales - Charity number 1177413

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	1	1	2024	To	31	12	2024

Section A Reference and administration details

Charity name	INDUSTRIAL RAILWAY SOCIETY		
Other names charity is known by			
Registered charity number (if any)	1177413		
Charity's principal address	25, Byron Way, Melton Mowbray, Leicestershire		
Postcode	LE13 1NY		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian R Bendall	Chairman		
2	Andrew C Smith	Treasurer		
3	Huw Williams	Secretary		
4	Colin Billingham			
5	Robert Turner			
6	Cliff Shepherd			
7	Christopher G Down			
8	John N Middleton			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees, with due regard to the guidance issued by the Charity Commission on public benefit, make available to the public information on all aspects of industrial railways and locomotives via:

- general sale of its publications, including, where appropriate, donation to local or county library services
- arranging and publicising open days at its Archive and also allowing access by personal arrangement with the Archivist
- the sale of surplus copies of its magazines and newsletters at sales stands, via its E-shop and by post
- the sale of surplus copies of copyright photographs at sales stands
- cooperating with like-minded bodies, for example, within the Heritage Railway industry by, inter alia; distributing flyers notifying events or appeals appertaining to industrial railway locomotives etc.; advertising within its newsletters events of industrial railway interest organised by other bodies
- making available copies of technical documents from its Technical Library to interested parties; for example: those restoring former industrial locomotives
- the donation of material acquired by the Society which is not core to its aims and objectives to appropriate bodies which may be charitable institutions or public bodies such as libraries or archives

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

As well as the Officers and Trustees of the Society, a massive contribution is made by members who volunteer to assist in many areas to help the Society run smoothly. This work includes:

- administration associated with the annual membership subscription renewal
- assisting on the Society sales stand at galas and open days
- cataloguing maps, drawings and material in our Archive
- providing labour and transport to collected materials bequeathed to the Society [usually several van loads per bequest]
- scanning photographs
- identifying the subject matter of photographs
- arranging visits to industrial railways
- authorship and/or editorship of publications
- producing maps for publications
- formatting and setting page layouts for publications
- research to assist the authors and editors of publications

Without this valuable contribution of time, energy and expertise, the Society could not have achieved the reputation and standing which it has and continues to hold.

A conservative estimate is that some 75 members (8%) actively contribute in this way.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Society has published five new books during the year:

The latest in the 'EL – Existing Locomotives' series, listing all known industrial and former industrial locomotives and preserved former main line locomotives and railcars, **19EL**. Regarded by many enthusiasts both within and outside the Society as an essential guide, this edition has been expanded by popular request to include miniature railways down to 12" gauge.

The final paper edition of what has been a long running series, *British Railways Diesels in Industry – 'BRD'*; **9BRD** has been published. As most new information which now arises is associated with the movement of locomotives now in preservation, it has been decided to publish future updates in this series as E-books.

Planet Locomotives – A History of F. C. Hibberd & Co. Ltd. And its Predecessors is a comprehensive history of this company which produced not only railway locomotives and railcars, but carriages, road tractors and trucks, as well as other engineered products is the result of some 50 + years of research by the author; edited and published some years after his death. Of specific interest to railway historians, the book includes a full works list of the company's products.

The Society has again partnered with the authors to produce two volumes; one, **The Oxford Portland Cement Co. Ltd. Situated at Kirtlington & Shipton-on-Cherwell Cement Works, Oxfordshire, Company History, Railway and Locomotives**; is a traditional industrial railway historical record covering the entire period of operation of the company and its successors up to the final closure of the Shipton-on-Cherwell works; the other, **Ruston Way**, is written from the perspective of the owner and restorer of one particular locomotive which has a familial connection through the employment of one of the author's relatives at the manufacturers. Both the working life and life in preservation of the locomotive and the working life of the family member are covered, giving an unique perspective into, particularly, the non-railway aspects of the work of one of Britain's major locomotive manufacturers.

Four issues of the Society magazine, the **Industrial Railway Record**, numbers 256 to 259, were published during the year and distributed to members as part of their annual subscription.

Additional copies of each issue are printed for sale to the general public and there is a continuous demand for back issues which the Society sales team endeavour to meet.

Six 36 page Bulletins with UK and Society domestic news and four Bulletins of Overseas News were distributed to members. Spare copies of these are offered for sale to the general public at the various Society sales stands throughout the year.

Sixteen visits to industrial and private railway sites took place during the year and were well patronised. The category of Day Membership, introduced during 2022 to allow non-members to participate in these visits, subject to availability of places, has proved popular and a number of Day Member participants have subsequently joined the Society.

The Society Archive has been relocated to a different building in the same complex, allowing additional space and a better planned layout which has enabled providing more space for researchers to work within the Archive. This task was accomplished by the Archive team and a number of other members; with a total of over 400 manhours of volunteer labour used.

Section D

Achievements and performance

Many enquiries for information from the general public come in to our volunteers whilst staffing our sales stand at galas and open days. These are followed up and passed to the appropriate officer to respond to. When postal and e-mail queries are added in, some 35 historical enquiries were received and dealt with during the year from members of the public in the UK, Germany, Australia and the USA. Many of these are on-going and, after the initial response, if further information becomes available, it is sent on.

In planning our activities for the year we are mindful of reaching a greater audience than just our membership and bringing information into the public domain regarding industrial railway topics, both historic and current.

Section E

Financial review

Brief statement of the charity's policy on reserves

Surplus funds from the sale of publications go to funding the production of the next publication.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

In planning our activities we are mindful of encouraging the younger generation (teenage and upwards) and making them aware of our industrial history, the part played by the industrial railway and locomotive, mechanical engineering, the industrial processes that required these railways to move raw materials, semi-finished and finished goods and of what is still available to see and visit today.

We also wish to educate the wider public on the part played by industrial railways, especially in their local community. It can be very rewarding when a community refers to "their" old engine that worked in the local mine, quarry or power station.

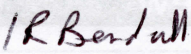
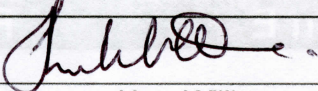
The Annual General Meeting was held at the Middleton Railway, an organisation with which the Society has close links and whose Junior Club hold a joint Junior Membership in the Society. The Middleton Railway is the oldest continuously working standard gauge railway in the world and maintains a selection of mostly Leeds built industrial locomotives.

All members were circulated, as usual, with Officers' reports via the normal bi-monthly distribution, both postal and electronic. Members were encouraged to vote by proxy, both via post and electronically and the total number of proxy votes cast was 47 whilst 43 members attended in person.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ian Robert Bendall	Huw Williams
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	29/7/2025	

INDUSTRIAL RAILWAY SOCIETY ACCOUNTS for 2023 & 2024

	2023	2023	2024	2024
RECEIPTS				
Sales of Books etc	52956.34		62971.84	
Membership Fees	27035.87		26410.81	
Donations Received - Gift Aid	2500.44		4671.50	
Donations Received - Non Gift Aid	64.00		25034.00	
Gift Aid reclaimed for 2022			155.08	
Investment Income	756.31		1980.21	
Other Income - Visits etc.	2268.70		3765.00	
RECEIPTS		85581.66		124988.44
PAYMENTS				
IRS Books Production & Printing	32952.00		23866.00	
Other Publishers Books purchased	7128.64		4369.96	
Postage & Packing - Sales	7103.82		7673.26	
COST OF BOOK SALES		47184.46		35909.22
IRS Bulletin Production & Printing	6875.21		10649.89	
IRS RECORD Production & Printing	7039.40		6374.90	
Posting - Membership Items	8524.21		12162.66	
COST OF SERVICING MEMERSHIP		22438.82		29187.45
Management & Admin - Bank Charges & Eshop	3086.19		2053.98	
Computers & Software Charges	2299.75		2074.38	
Advertising & Publicity	125.00			
Premises costs (rental,insurance, electicity) (includes £4,000 for cost of insulation and electrics)	6534.83		16809.18	
Archive purchases (refit expenses; one off)			6479.30	
AGM & Other Visits Expenses	1865.00		3415.00	
Telephone Calls	8.70			
Committee Expenses	145.32		142.12	
Mileage Claims	836.00		533.88	
Insurance	1076.44		1187.59	
Donations Made- Chasewater	4.50			
OTHER COSTS		15981.73		32695.43
EXCESS OF RECEIPTS OVER PAYMENTS		-23.35		27196.34

Andrew Smith, Hon. Treasurer
Malvern, 31/1/2025

Independent examiner's report to the trustees of Industrial Railway Society Charity

I report to the trustees on my examination of the accounts of the Industrial Railway Society Charity for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *D. A. Kitching*

Name: David Kitching

Address: 30 Carleton Road, Poynton, Cheshire, SK12 1TL

Date: 7th March 2025

INDUSTRIAL RAILWAY SOCIETY

England & Wales - Charity number 1177413

Accounts



Trustees' Annual Report for the period							
Period start date			Period end date				
From	1	1	2023	To	31	12	2023

Section A Reference and administration details

Charity name INDUSTRIAL RAILWAY SOCIETY

Other names charity is known by

Registered charity number (if any) 1177413

Charity's principal address

25, Byron Way,
Melton Mowbray,
Leicestershire
Postcode LE13 1NY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian R Bendall	Chairman		
2	Andrew C Smith	Treasurer		
3	Huw Williams	Secretary		
4	Colin Billingham			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

no paid staff

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	constitution
How the charity is constituted (eg. trust, association, company)	society / association
Trustee selection methods (eg. appointed by, elected by)	elected annually at Society AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The publication of books, magazines and newsletters on all aspects of industrial railways and locomotives.
 The provision of a comprehensive Archive consisting of books, drawings, photographs and maps etc. covering all aspects of industrial railways and locomotives.
 Visits to industrial railway sites.
 The dissemination of historical information about industrial railways and locomotives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees, with due regard to the guidance issued by the Charity Commission on public benefit, make available to the public information on all aspects of industrial railways and locomotives via:

- general sale of its publications, including, where appropriate, donation to local or county library services
- arranging and publicising open days at its Archive and also allowing access by personal arrangement with the Archivist
- the sale of surplus copies of its magazines and newsletters at sales stands, via its E-shop and by post
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- cooperating with like minded bodies, for example, within the Heritage Railway industry by, inter alia; distributing flyers notifying events or appeals appertaining to industrial railway locomotives etc.; advertising within its newsletters events of industrial railway interest organised by other bodies
- making available copies of technical documents from its Technical Library to interested parties; for example those restoring former industrial locomotives
- the donation of material acquired by the Society which is not core to its aims and objectives to appropriate bodies which may be charitable institutions or public bodies such as libraries or archives

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

As well as the Officers and Trustees of the Society, a massive contribution is made by members who volunteer to assist in many areas to help the Society run smoothly. This work includes:

- administration associated with the annual membership subscription renewal
- assisting on the Society sales stand at galas and open days
- cataloguing maps, drawings and material in our Archive
- providing labour and transport to collected materials bequeathed to the Society [usually several van loads per bequest]
- scanning photographs
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- authorship and/or editorship of publications
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- formatting and setting page layouts for publications
- research to assist the authors and editors of publications

Without this valuable contribution of time, energy and expertise, the Society could not have achieved the reputation and standing which it has and continues to hold.

A conservative estimate is that some 75 members (8%) actively contribute in this way.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Society has published four new books during the year:

The latest in the 'County' Handbook series, Teesside, covering not only the heavily industrialised areas around Middlesbrough and Hartlepool, but also the mines and other industries in the surrounding countryside was published and has been very well received.

Volume One of a two part book covering the Industrial Railways and Locomotives of South Africa was published. The country was a major market for British locomotive manufacturers, but also developed a significant local locomotive manufacturing base. Much original research has gone into the production of this book and Volume Two is expected to be published in 2024.

In a departure to normal practice and seeking to broaden its base a little, the Society partnered with the author to produce two small volumes dedicated respectively to the history of the Oxford City Gas Works and the railway which served it; and to the construction, development and operation of His Majesty's Explosives Factory Stratton, Swindon, covering the years 1916 to 1919. Both books go beyond the areas of specific industrial railway interest and cover the history of the works themselves in some detail right up to closure.

Four issues of the Society magazine, the **Industrial Railway Record**, numbers 252 to 255, were published during the year and distributed to members as part of their annual subscription.

Additional copies of each issue are printed for sale to the general public and there is a continuous demand for back issues which the Society sales team endeavour to meet.

Six 36 page Bulletins with UK and Society domestic news and four Bulletins of Overseas News were distributed to members. Spare copies of these are offered for sale to the general public at the various Society sales stands throughout the year.

Fourteen visits to industrial and private railway sites took place during the year and were well patronised. The category of Day Membership, introduced during 2022 to allow non-members to participate in these visits, subject to availability of places, has proved popular and a number of Day Member participants have subsequently joined the Society.

Many enquiries for information from the general public come in to our volunteers whilst staffing our sales stand at galas and open days. These are followed up and passed to the appropriate officer to respond to. When postal and e-mail queries are added in, some 35 historical enquiries were received and dealt with during the year from members of the public in the UK, Germany, Australia and the USA. Many of these are on-going and, after the initial response, if further information becomes available, it is sent on.

The Society gave assistance to volunteers at the National Trust, Dolaucothi Gold Mine; providing identification and histories of the railway exhibits at that site and explaining how the underground railway operation would have been run.

In planning our activities for the year we are mindful of reaching a greater audience than just our membership and bringing information into the public domain regarding industrial railway topics, both historic and current.

Brief statement of the charity's policy on reserves

Surplus funds from the sale of publications go to funding the production of the next publication.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

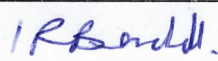
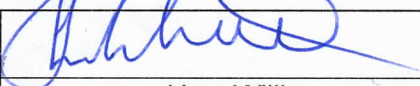
In planning our activities we are mindful of encouraging the younger generation (teenage and upwards) and making them aware of our industrial history, the part played by the industrial railway and locomotive, mechanical engineering, the industrial processes that required these railways to move raw materials, semi-finished and finished goods and of what is still available to see and visit today. We also wish to educate the wider public on the part played by industrial railways, especially in their local community. It can be very rewarding when a community refers to "their" old engine that worked in the local mine, quarry or power station.

The Annual General Meeting was held at the Chasewater Railway, an organisation with which the Society has long had links through both their origins in the Birmingham Locomotive Club. All members were circulated, as usual, with Officers' reports via the normal bi-monthly distribution, both postal and electronic. Members were encouraged to vote by proxy, both via post and electronically and the total number of proxy votes cast was 47 whilst 43 members attended in person.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ian Robert Bendall	Huw Williams
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date 7/6/2024

	<u>Period</u>
Sales	
Donations Received	2564.44
Sales of Books etc	52956.34
Investment Income	756.31
Other Income	2269.00
Membership Fees	25228.22
Bad Debts written off	-0.30
Sales Stande Fees	-50.00
 Purchases	
Direct Expenses	
IRS Books Production & Printing	32952.00
IRS Bulletin Productiion & Printing	6875.21
IRS RECORD Production & Printing	7039.40
Other Publishers Books	7128.64
Advertising & Publicity	125.00
 Gross Profit/(Loss):	
Overheads	
AGM & Visits Expenses	1865.00
Posting - Membership Items	8524.21
Postage & Packig - Sales	7103.82
Telephone Calls	8.70
Computer & Software	2299.75
Premises Expenses	5700.00
Archve Purchases	834.83
Committee Expenses	145.32
Mileage Claims	836.00
Insurance	1076.44
Donations Made	4.50
Management & Admin - Bank Charges and Interest	3036.19
Suspense & Mispostings	-1807.65
 Net Profit/(Loss):	

83724.01

0.00

54120.25

29603.76

29627.11

-23.35

**Independent examiner's report to the trustees of Industrial Railway Society
Charity**

I report to the trustees on my examination of the accounts of the Industrial Railway Society Charity for the year ended 31st December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *D.A. Kitching*

Name: David Kitching

Address: 30 Carleton Road, Poynton, Cheshire, SK12 1TL

Date: 18th April 2024

INDUSTRIAL RAILWAY SOCIETY

England & Wales - Charity number 1177413

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	1	2022	To	31	12	2022

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Charity name

INDUSTRIAL RAILWAY SOCIETY

Other names charity is known by

Registered charity number (if any)

1177413

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25, Byron Way,

Melton Mowbray,

Leicestershire

Postcode

LE13 1NY

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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5	Robert Turner		23/4/2022 onwards	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

no paid staff

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	constitution
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- cooperating with like minded bodies, for example, within the Heritage Railway industry by, inter alia; distributing flyers notifying events or appeals appertaining to industrial railway locomotives etc.; advertising within its newsletters events of industrial railway interest organised by other bodies
- making available copies of technical documents from its Technical Library to interested parties; for example those restoring former industrial locomotives
- the donation of material acquired by the Society which is not core to its aims and objectives to appropriate bodies which may be charitable institutions or public bodies such as libraries or archives

Additional details of objectives and activities (Optional information)

As well as the Officers and Trustees of the Society, a massive contribution is made by members who volunteer to assist in many areas to help the Society run smoothly. This work includes:

- administration associated with the annual membership subscription renewal
- assisting on the Society sales stand at galas and open days
- cataloguing maps, drawings and material in our Archive
- providing labour and transport to collected materials bequeathed to the Society [usually several van loads per bequest]
- scanning photographs
- identifying the subject matter of photographs
- arranging visits to industrial railways
- authorship and/or editorship of publications
- producing maps for publications
- formatting and setting page layouts for publications
- research to assist the authors and editors of publications

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Without this valuable contribution of time, energy and expertise, the Society could not have achieved the reputation and standing which it has and continues to hold.

A conservative estimate is that some 75 members (8%) actively contribute in this way.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Society has published three new books during the year: The fourth in a very popular series of Industrial Locomotive Sheds draws on the Society's Photographic Archive and members' personal collections in a slight change from the format of the previous three volumes which were all produced using the author's own photographs. The Aroa Copper Mines and Bolivar Railway covers the history of the eponymous enterprises which, although wholly within South America, were British financed and largely operated using British built equipment. An enlarged and updated edition of the Society's 1974 publication, re-published in 1989, Ruston & Hornsby Locomotives, chronicles the development of the oil-engined locomotive from this major British producer and exporter up to the end of production and is liberally illustrated to show the variation in machines produced. A number of case studies are also included.

Four issues of the Society magazine, the **Industrial Railway Record**, numbers 248 to 251, were published during the year and distributed to members as part of their annual subscription.

Additional copies of each issue are printed for sale to the general public and there is a continuous demand for back issues which the Society sales team endeavour to meet.

Six 36 page Bulletins with UK and Society domestic news and three reduced size Bulletins of Overseas News were distributed to members. Spare copies of these are offered for sale to the general public at the various Society sales stands throughout the year.

For most of the year it was again possible to arrange visits for members to industrial and private railway sites. Seventeen visits took place and were well patronised. The category of Day Membership was introduced to allow non-members to participate in these visits, subject to availability of places; the charge levied being set to cover the cost of liability insurance.

Many enquiries for information from the general public come in to our volunteers whilst staffing our sales stand at galas and open days. These are followed up and passed to the appropriate officer to respond to. When postal and e-mail queries are added in, some 30 to 40 historical enquiries were received and dealt with during the year.

With the relaxation of Covid restrictions, full access has again been possible to the Society Archive and a number of booked visits have been made by members and others to view archive material.

In planning our activities for the year we are mindful of reaching a greater audience than just our membership and bringing information into the public domain regarding industrial railway topics, both historic and current.

Section E

Financial review

Brief statement of the charity's policy on reserves

Surplus funds from the sale of publications go to funding the production of the next publication.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F Other optional information

In planning our activities we are mindful of encouraging the younger generation (teenage and upwards) and making them aware of our industrial history, the part played by the industrial railway and locomotive, mechanical engineering, the industrial processes that required these railways to move raw materials, semi-finished and finished goods and of what is still available to see and visit today.

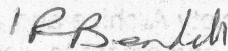
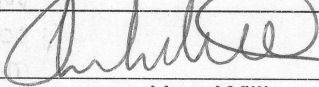
We also wish to educate the wider public on the part played by industrial railways, especially in their local community. It can be very rewarding when a community refers to "their" old engine that worked in the local mine, quarry or power station.

The Annual General Meeting broke new ground with a visit to a Heritage Railway, the Ribble Steam Railway, which, unusually for a Heritage Railway, also operates a genuine industrial railway service. Members attending were able to access the sheds and workshops of this operation, normally off limits to visitors. All members were circulated, as usual, with Officers' reports via the normal bi-monthly distribution, both postal and electronic. Members were encouraged to vote by proxy, both via post and electronically and the total number of proxy votes cast was 58 whilst 39 members attended in person; a reduced number partly due to COVID and partly due to the location being further north than previous meetings.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ian Robert Bendall	Huw Williams
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date 12/8/2023

INDUSTRIAL RAILWAY SOCIETY ACCOUNTS for 2021 & 2022

	2021	2021	2022	2022
RECEIPTS				
Sales of Books etc	55748.43		37452.14	
Membership Fees	25924.09		23760.08	
Donations Received - Gift Aid	339.32		669.29	
Donations Received - Non Gift Aid	10.00		765.00	
Investment Income	743.95		33.36	
Other Income - Visits etc.	1301.40		3984.14	
RECEIPTS		84067.19		66664.01
PAYMENTS				
IRS Books Production & Printing	23772.80		32908.00	
Other Publishers Books purchased	8113.36		8328.68	
Postage & Packing - Sales	6475.37		6599.58	
COST OF BOOK SALES		38361.53		47836.26
IRS Bulletin Production & Printing	9504.95		9870.61	
IRS RECORD Production & Printing	7098.49		6527.52	
Posting - Membership Items	5603.79		8776.87	
COST OF SERVICING MEMBERSHIP		22207.23		25175.00
Management & Admin - Bank Charges & Eshop	1922.52		1513.50	
Computers & Software Charges	3113.52		1564.27	
Advertising & Publicity	184.00		0.00	
Chasewater Seat	370.00		0.00	
Premises costs - rentals, fixtures and removal costs	9501.60		6849.66	
Heat, Light and Power	165.26		0.00	
AGM & Visits Expenses	1385.00		3955.25	
Telephone Calls	67.40		20.05	
Committee Expenses	82.45		102.92	
Mileage Claims	476.84		688.10	
Insurance	1046.04		1071.63	
Stationery	587.52		71.79	
Donations Made- Chasewater	550.00		0.00	
Suspense & Mispostings - unidentified receipt	-710.88			
OTHER COSTS		18741.27		15837.17
EXCESS OF RECEIPTS OVER PAYMENTS		4757.16		-22184.42

Andrew Smith, Hon. Treasurer
Malvern, 29/1/2023

Independent examiner's report to the trustees of Industrial Railway Society Charity

I report to the trustees on my examination of the accounts of the Industrial Railway Society Charity for the year ended 31st December 2022.

Responsibilities and basis of report


As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: David Kitching

Address: 30 Carleton Road, Poynton, Cheshire, SK12 1TL

Date: 17th March 2023

INDUSTRIAL RAILWAY SOCIETY

England & Wales - Charity number 1177413

Accounts



Trustees' Annual Report for the period

Period start date: 1 1 2021 To Period end date: 31 12 2021

From To

Section A Reference and administration details

Charity name

INDUSTRIAL RAILWAY SOCIETY

Other names charity is known by

Registered charity number (if any)

1177413

Charity's principal address

25, Byron Way,

Melton Mowbray,

Leicestershire

Postcode

LE13 1NY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian R Bendall	Chairman		
2	Andrew C Smith	Treasurer		
3	Huw Williams	Secretary		
4	Colin Billingham			
5	A Roy Etherington		1/1/2021 to 9/8/2021	
6	Cliff Shepherd			
7	Christopher G Down		12/8/2021 onwards	
8	Peter Stamper		7/9/2021 onwards	
9	John N Middleton		7/9/2021 onwards	
10				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

no paid staff

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	constitution
How the charity is constituted	society / association
Trustee selection methods	elected annually at Society AGM

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The publication of books, magazines and newsletters on all aspects of industrial railways and locomotives.
 The provision of a comprehensive Archive consisting of books, drawings, photographs and maps etc. covering all aspects of industrial railways and locomotives.
 Visits to industrial railway sites.
 The dissemination of historical information about industrial railways and locomotives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees, with due regard to the guidance issued by the Charity Commission on public benefit, make available to the public information on all aspects of industrial railways and locomotives via:

- general sale of its publications, including, where appropriate, donation to local or county library services
- arranging and publicising open days at its Archive and also allowing access by personal arrangement with the Archivist
- the sale of surplus copies of its magazines and newsletters at sales stands, via its E-shop and by post
- the sale of surplus copies of copyright photographs at sales stands
- cooperating with like minded bodies, for example, within the Heritage Railway industry by, inter alia; distributing flyers notifying events or appeals appertaining to industrial railway locomotives etc.; advertising within its newsletters events of industrial railway interest organised by other bodies
- making available copies of technical documents from its Technical Library to interested parties; for example those restoring former industrial locomotives
- the donation of material acquired by the Society which is not core to its aims and objectives to appropriate bodies which may be charitable institutions or public bodies such as libraries or archives

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

As well as the Officers and Trustees of the Society, a massive contribution is made by members who volunteer to assist in many areas to help the Society run smoothly. This work includes:

- administration associated with the annual membership subscription renewal
- assisting on the Society sales stand at galas and open days
- cataloguing maps, drawings and material in our Archive
- providing labour and transport to collected materials bequeathed to the Society [usually several van loads per bequest]
- scanning photographs
- identifying the subject matter of photographs
- arranging visits to industrial railways
- authorship and/or editorship of publications
- producing maps for publications
- formatting and setting page layouts for publications
- research to assist the authors and editors of publications

Without this valuable contribution of time, energy and expertise, the Society could not have achieved the reputation and standing which it has and continues to hold.

A conservative estimate is that some 75 members (8%) actively contribute in this way.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Society has published three new books during the year. The final volume in the series on county Durham; *Industrial Railways and Locomotives of Durham*, Part 3 completes a comprehensive history of non-main line railways in the county.

Kerr, Stuart Water Tube Boiler Geared Locomotives is an authoritative technical treatise which covers a small number of machines constructed to an unique design by this manufacturer; whilst still remaining easy to read and understand to the lay person.

An updated and much expanded edition of the Society's 'Decauville Works List' has become the first truly bi-lingual book published by the Society, with a text and photographic captions in French as well as English.

Four issues of the Society magazine, the **Industrial Railway Record**, numbers 244 to 247, were published during the year and distributed to members as part of their annual subscription.

Additional copies of each issue are printed for sale to the general public and there is a continuous demand for back issues which the Society sales team endeavour to meet.

Six 36 page Bulletins with UK and Society domestic news and four reduced size Bulletins of Overseas News were distributed to members. Spare copies of these are offered for sale to the general public at the various Society sales stands throughout the year.

Towards the latter part of the year it became possible to arrange a small number of visits for members to industrial and private railway sites. The four visits possible were well patronised and one allowed the Society to establish a relationship with management and residents at one of Her Majesty's Prisons, where we were able to provide background historical information to residents researching the history of the industrial railway formerly in use there.

Copies of scanned documents from the Society's Technical Library were made available to the Yorkshire Wolds Railway and the Invergarry & Fort Augustus Railway Museum to aid with the restoration of locomotives in their care.

A storage unit at Sheffield, used for the deep storage of little accessed documents in the Archive and the Technical Library, has been given up and a suitably modified container storage unit leased at a lower cost adjacent to the Archive, making access easier and reducing the need to travel to retrieve items required for inspection, saving both time and CO2 emissions.

Many enquiries for information from the general public come in to our volunteers whilst staffing our sales stand at galas and open days. These are followed up and passed to the appropriate officer to respond to. When postal and e-mail queries are added in, a total of 56 historical enquiries were received and dealt with during the year.

A donation of signing on books and Minute Books relating to Wharnecliffe Silkstone Colliery was made from the Archive to Sheffield City Archive, consolidating that material with other material relating to the colliery already held by Sheffield City Archive.

Covid-19 restrictions have severely restricted access to our Archive, both for members and the general public, during the year. However, once restrictions were relaxed, a Covid compliant system was introduced to permit, albeit limited, access under controlled conditions.

Section D**Achievements and performance**

In planning our activities for the year we are mindful of reaching a greater audience than just our membership and bringing information into the public domain regarding industrial railway topics, both historic and current.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Surplus funds from the sale of publications go to funding the production of the next publication.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

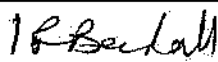
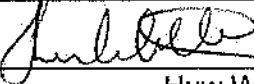
In planning our activities we are mindful of encouraging the younger generation (teenage and upwards) and making them aware of our industrial history, the part played by the industrial railway and locomotive, mechanical engineering, the industrial processes that required these railways to move raw materials, semi-finished and finished goods and of what is still available to see and visit today. We also wish to educate the wider public on the part played by industrial railways, especially in their local community. It can be very rewarding when a community refers to "their" old engine that worked in the local mine, quarry or power station.

The Annual General Meeting returned to its 'normal' format, with the meeting combined with a visit to a Heritage Railway, the Chasewater Railway, with which the Society has strong links deriving from a common genesis. All members were circulated, as usual, with Officers' reports via the normal bi-monthly distribution, both postal and electronic. Members were encouraged to vote by proxy, both via post and electronically and the total number of proxy votes cast was 48 whilst 57 members attended in person.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ian Robert Bendall	Huw Williams
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	10/12/2022	

INDUSTRIAL RAILWAY SOCIETY ACCOUNTS for 2021

RECEIPTS

Sales of Books etc	55748.43
Membership Fees	25924.09
Donations Received - Gift Aid	339.32
Donations Received - Non Gift Aid	10.00
Investment Income	743.95
Other Income	1301.40

RECEIPTS

84067.19

PAYMENTS

IRS Books Production & Printing	23772.80
Other Publishers Books purchascd	8113.36
Postage & Packing - Sales	6475.37

COST OF BOOK SALES

38361.53

IRS Bulletin Productiion & Printing	9504.95
IRS RECORD Production & Printing	7098.49
Posting - Membership Items	5603.79

COST OF SERVICING MEMERTSHIP

22207.23

Management & Admin - Bank Charges & Eshop	1922.52
Computers & Software Charges	3113.52
Advertising & Publicity	184.00
Chasewater Seat	370.00
Premises costs - rentals, fixtures and removal costs	9501.60
Heat, Light and Power	165.26
AGM & Visits Expenses	1385.00
Telephone Calls	67.40
Committee Expenses	82.45
Mileage Claims	476.84
Insurance	1046.04
Stationery	587.52
Donations Made- Chasewater	550.00
Suspense & Mispostings - unidentified receipt	-710.88

OTHER COSTS

18741.27

EXCESS OF RECEIPTS OVER PAYMENTS

4757.16

Andrew Smith, Hon. Treasurer
Malvern, 3/2/2022

Independent examiner's report to the trustees of Industrial Railway Society Charity

I report to the trustees on my examination of the accounts of the Industrial Railway Society Charity for the year ended 31st December 2021.

Responsibilities and basis of report


As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: David Kitching

Address: 30 Carleton Road, Poynton, Cheshire, SK12 1TL

Date: 12th April 2022

INDUSTRIAL RAILWAY SOCIETY

England & Wales - Charity number 1177413

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	1	2020		31	12	2020

Section A Reference and administration details

Charity name INDUSTRIAL RAILWAY SOCIETY

Other names charity is known by

Registered charity number (if any) 1177413

Charity's principal address
 25, Byron Way,
 Melton Mowbray,
 Leicestershire
Postcode LE13 1NY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian R Bendall	Chairman		
2	Andrew C Smith	Treasurer		
3	Huw Williams	Secretary		
4	Colin Billinghamurst			
5	A Roy Etherington			
6	Cliff Shepherd			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

no paid staff

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	constitution
How the charity is constituted (eg. trust, association, company)	society / association
Trustee selection methods (eg. appointed by, elected by)	elected annually at Society AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The publication of books, magazines and newsletters on all aspects of industrial railways and locomotives.
The provision of a comprehensive Archive consisting of books, drawings, photographs and maps etc. covering all aspects of industrial railways and locomotives.
Visits to industrial railway sites.
The dissemination of historical information about industrial railways and locomotives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees, with due regard to the guidance issued by the Charity Commission on public benefit, make available to the public information on all aspects of industrial railways and locomotives via:

- general sale of its publications, including, where appropriate, donation to local or county library services
- arranging and publicising open days at its Archive and also allowing access by personal arrangement with the Archivist
- the sale of surplus copies of its magazines and newsletters at sales stands, via its E-shop and by post
- the sale of surplus copies of copyright photographs at sales stands
- cooperating with like minded bodies, for example, within the Heritage Railway industry by, inter alia; distributing flyers notifying events or appeals appertaining to industrial railway locomotives etc.; advertising within its newsletters events of industrial railway interest organised by other bodies
- making available copies of technical documents from its Technical Library to interested parties; for example those restoring former industrial locomotives
- the donation of material acquired by the Society which is not core to its aims and objectives to appropriate bodies which may be charitable institutions or public bodies such as libraries or archives

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

As well as the Officers and Trustees of the Society, a massive contribution is made by members who volunteer to assist in many areas to help the Society run smoothly. This work includes:

- administration associated with the annual membership subscription renewal
- assisting on the Society sales stand at galas and open days
- cataloguing maps, drawings and material in our Archive
- providing labour and transport to collected materials bequeathed to the Society [usually several van loads per bequest]
- scanning photographs
- identifying the subject matter of photographs
- arranging visits to industrial railways
- authorship and/or editorship of publications
- producing maps for publications
- formatting and setting page layouts for publications
- research to assist the authors and editors of publications

Without this valuable contribution of time, energy and expertise, the Society could not have achieved the reputation and standing which it has and continues to hold.

A conservative estimate is that some 75 members (8%) actively contribute in this way.

Summary of the main achievements of the charity during the year

The Society has published two new books during the year: Sentinel Locomotives and Sentinel-Cammell Railcars (13/2/2020) Industrial Railways and Locomotives of Northumberland (7/8/2020);

To meet demand which had seen the price of secondhand volumes increase massively, the Society also reprinted its Industrial Railways and Locomotives of Leicestershire and South Derbyshire

Four issues of the Society magazine, the **Industrial Railway Record**, numbers 240 to 243, were published during the year and distributed to members as part of their annual subscription. Additional copies of each issue are printed for sale to the general public and there is a continuous demand for back issues which the Society sales team endeavour to meet.

Six 36 page Bulletins with UK and Society domestic news and four 30 page Bulletins of Overseas News were distributed to members. Spare copies of these are offered for sale to the general public at the various Society sales stands throughout the year.

Visits to industrial and private railway sites were almost completely curtailed as a result of Covid-19 restrictions, although a few members took part in an invitation only visit to Clayton Equipment, a small British locomotive builder exporting across the world.

Members were offered 8 planned visits for 2020; however, Covid-19 restrictions prevented these from taking place, with the exception of a Covid-secure rail tour around the British Steel works in Scunthorpe, organised to coincide with the Society's short form Annual General Meeting.

Many enquiries for information from the general public come in to our volunteers whilst staffing our sales stand at galas and open days. These are followed up and passed to the appropriate officer to respond to. When postal and e-mail queries are added in, a total of 56 historical enquiries were received and dealt with during the year.

Covid-19 restrictions have severely restricted access to our Archive, both for members and the general public, during the year. However, once restrictions were relaxed, a Covid compliant system was introduced to permit, albeit limited, access under controlled conditions.

In planning our activities for the year we are mindful of reaching a greater audience than just our membership and bringing information into the public domain regarding industrial railway topics, both historic and current.

Brief statement of the charity's policy on reserves

Surplus funds from the sale of publications go to funding the production of the next publication.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

In planning our activities we are mindful of encouraging the younger generation (teenage and upwards) and making them aware of our industrial history, the part played by the industrial railway and locomotive, mechanical engineering, the industrial processes that required these railways to move raw materials, semi-finished and finished goods and of what is still available to see and visit today.

We also wish to educate the wider public on the part played by industrial railways, especially in their local community. It can be very rewarding when a community refers to "their" old engine that worked in the local mine, quarry or power station.

The Annual General Meeting was held in a 'short form' format, with all members circulated, as usual, with Officers' reports via the normal bi-monthly distribution, both postal and electronic. Due to the uncertainty surrounding holding a physical AGM, members were encouraged to vote by proxy, both via post and electronically and a large number, including many who had never attended an AGM and some overseas members, did so. The total number of proxy votes cast was 101, exceeding the usual number of participants at an AGM. In addition 30 members attended in person.

The meeting was restricted to a brief address from the Chairman, a report on proxy voting and voting by those present and the opportunity for members to raise questions under 'Any Other Business'. The meeting was held outdoors with members observing safe distancing as per Government guidelines.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ian Robert Bendall	Huw Williams

Position (eg Secretary, Chair, etc) Date	Chairman	Secretary



Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sales of publications	61,682	-	-	61,682	45,378
Membership income	23,572	-	-	23,572	24,103
Interest received	800	-	-	800	150
Sub total (Gross income for AR)	86,054	-	-	86,054	69,631
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,054	-	-	86,054	69,631
A3 Payments					
Cost of IRS book purchases	43,147	-	-	43,147	33,596
Cost of other book purchases	4,594	-	-	4,594	6,004
Archives costs	6,614	-	-	6,614	3,991
IRR publication costs	7,115	-	-	7,115	6,251
Bulletin printing costs	7,992	-	-	7,992	7,650
Postage and packing - members distributions	6,021	-	-	6,021	10,207
Bank and EShop charges	2,119	-	-	2,119	6,287
Office expenses	4,837	-	-	4,837	-
Sub total	82,439	-	-	82,439	73,986
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,439	-	-	82,439	73,986
Net of receipts/(payments)	3,615	-	-	3,615	- 4,355
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,488	-	-	30,488	-
Cash funds this year end	106,415	-	-	106,415	30,488

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand and bank	106,415	-	-
		-	-	-
		-	-	-
	Total cash funds	106,415	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	VAT refund	904	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Bond account	0	-	-
	Stocks and shares	0	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Storage containers	0	-	-
	Computers & office equipment	0	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors : short term	62	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Andrew Charles Smith		
		Ian Bendall		

Independent examiner's report to the trustees of Industrial Railway Society Charity

I report to the trustees on my examination of the accounts of the Industrial Railway Society Charity for the year ended 31st December 2020.

Responsibilities and basis of report

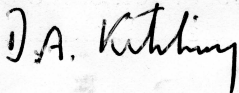
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: David Kitching

Address: 30 Carleton Road, Poynton, Cheshire, SK12 1TL

Date: 30th August 2021