

NOTICE is hereby given that the annual general meeting of the Middleton Railway Trust Ltd will be held at Cockburn School, Dewsbury Road, Leeds 11 on Saturday, March 13th at 2.30pm for the transaction of the following business.

By order of the Council.

John D. Edwards  
Secretary.

55 Village Way,  
Pinner, Middlesex

A G E N D A

1. To receive apologies for absence.
2. To receive and adopt for the year ending December 31st 1975:
  - (A) Income and expenditure accounts
  - (B) Balance sheet as at December 31st 1975
  - (C) Report of the Council
  - (D) Auditors' report
3. To receive the reports of the officers of the Trust for the year 1975.
4. To appoint a chairman, secretary, treasurer and not less than four nor more than 13 other members to the Council.
5. To appoint auditors and provide for the fixing of their remuneration.
6. To consider the amount of the membership subscription.
7. Any other business (by permission of the chairman).

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Cockburn School is the large building on Dewsbury Road distinguished by four copper domes. To reach it proceed as for the Railway and look for Burton Road.

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CIVIL ENGINEER'S REPORT

NOT a great deal of permanent way work has been carried out during the last year, principally due to the small number of people available to carry it out. The re-railing of the section between Moor Road and Beza Street has been completed, but no work has been done on resleepering this length, since with the present low level of freight traffic it has not been accorded a very high priority.

Work on the platform extension was almost at a standstill over the summer, but much better progress has been made recently, and it seems likely that the walls will be complete, ready for tipping rubble filling, within the next couple of months.

The improvements which the Corporation had promised to do to the drainage at the south end of the motorway tunnel have now been made, and this has considerably eased the job of maintaining this length of track. Other maintenance work has been carried out as required.

To avoid repetitions of the recent attempt to steal our stock of rail, we have made a start on installing one of the new turnouts in the main line, and this should be in place by the start of the passenger season; the second will then be installed on the depot site during the summer.

Finally I must express thanks to all those (and there are not, unfortunately, many of them) who have helped with the permanent way work during the last year; without them nothing at all would have been achieved.

A. J. Cowling  
January 1975.

# MIDDLETON RAILWAY TRUST LTD

Balance sheet as at 31 December 1975

1974 £		1975 £
	<u>Fixed Assets</u>	
2,400	Locomotives, stocks, tools etc at cost or valuation	2,400
-	Track at cost	1,588
	<u>Current Assets</u>	
1,047	Sales stock	1,200
-	Prepayments	175
129	Formation expenses	174
1,459	Bank - current	1,123
219	Bank - deposit	-
515	Bank - Eastern	553
1,453	Bank - Appeal	261
303	Cash	297
<u>5,125</u>		<u>3,783</u>
	<u>Less: Current liabilities</u>	
21	Accruals	<u>46</u>
<u>5,104</u>	Net current assets	<u>3,737</u>
<u>7,504</u>		<u>7,725</u>
	<u>Represented by:</u>	
	<u>General Fund</u>	
4,026	Balance as at 1 January 1974	5,082
1,056	Add: surplus of income	<u>52</u>
<u>5,082</u>		5,134
1,453	Appeal fund	1,622
500	Contingency reserves	500
469	Loan fund Dr R F Youell	469
<u>7,504</u>		<u>7,725</u>

# MIDDLETON RAILWAY TRUST LTD

## Income and Expenditure account for the year ended 31-12-75

1974		1975
£		£
	<u>Income</u>	
687	Surplus from sales account	471
489	Goods traffic	131
904	Visitors traffic	1,082
45	Sales of scrap	510
257	Subscriptions and donations	276
-	Old Run income	86
28	Bank interest	45
23	Special events	-
110	Sundry	-
<u>2,543</u>		<u>2,601</u>
	<u>Less: Expenditure</u>	
271	Publicity and advertising	62
201	Mechanical maintenance	862
435	Traffic expenses	963
285	Insurance	268
184	Old Run expenses	177
88	Administration	191
<u>23</u>	Audit	<u>25</u>
1,487		2,549
<u>1,056</u>	Surplus of income for the year	<u>52</u>

## Sales account for the year ended 12 31-12-75

1,705	<u>Sales</u>		1,732
	<u>Less: Cost of sales</u>		
934	Stock 1 January 1975	1,047	
<u>1,019</u>	Purchases	<u>1,311</u>	
1,953		2,358	
<u>1,047</u>	906 Less: Stock 31-12-75	<u>1,200</u>	1,158
799	<u>Gross profit</u>		<u>574</u>
112	Less: Sales expenses		<u>103</u>
<u>687</u>	Surplus to income and expenditure account		<u>471</u>

fill 1.50 75P  
OAP

15/5  
26/6  
10/7