THE YORKSHIRE AGED MINERS' HOUSING SCHEME

CHARITY NUMBER 259236

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2025

ADDRESS
Miners' Offices, 2 Huddersfield Road, Barnsley, S70 2LS

TRUSTEES
Joseph Gaskell
Christian James Ronald Kitchen
John James Pickin
Harold Francis Eyre

SCHEME SECRETARY
Emma Perry

ACTIVITIES AND OBJECTIVES
The provision of homes for aged coal miners and colliery workers.

GOVERNING DOCUMENT
Trust deed dated 18 February 1954, and Scheme of 4 October 1978.

PERFORMANCE DURING THE YEAR
The Scheme continued to provide homes for aged miners, colliery workers and their dependant relatives at maximum occupancy level. The Scheme owns 14 bungalows located in Armthorpe, Airedale, South Anston, Darfield, Hemsworth, Monk Bretton and Netherton currently providing residential accommodation for over 20 members of the mining community.

FINANCIAL REVIEW
The Scheme realised a deficit of £13,837 during the year ended 31 December 2025, after repair costs of £30,770 which included exceptional roof replacement costs of £18,000. The Trustees regard this as a satisfactory performance. The Accumulated Fund decreased to £147,367 of which £88,029 was represented by cash reserves held at the bank. The Trustees consider the year end position to be satisfactory and that it ensures there are adequate funds available for the provision of the Scheme's objectives.

SCHEME MANAGEMENT
During the Scheme year there were no changes to Scheme Management arrangements.

The Yorkshire Aged Miners' Housing Scheme

Balance Sheet
at 31 December 2025

	Note	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS			**65,058**		**65,058**
CURRENT ASSETS					
Cash at Bank	1	**88,029**		101,067	
Debtors	2	**766**		578	
		88,794		101,645	
CREDITORS: Amounts falling due within one year	3	**(6,486)**		(5,498)	
NET CURRENT ASSETS			**82,309**		**96,146**
			147,367		**161,204**
ACCUMULATED FUND	4		**147,367**		**161,204**

At a meeting held on 27 October 2026, the Trustees of The Yorkshire Aged Miners' Housing Scheme approved the Report and Accounts for the year ending 31 December 2025.

Approved on behalf of the Trustees:-

Christian James Ronald Kitchen C R Kitchen

Harold Francis Eyre H F Eyre.

The Yorkshire Aged Miners' Housing Scheme

Income and expenditure account
for the year ended 31 December 2025

	Note	2025 £	2024 £
INCOME			
Maintenance Contributions Receivable		**30,145**	**29,440**
TOTAL INCOME		**30,145**	**29,440**
EXPENDITURE			
Repairs & Maintenance		**30,770**	**13,982**
Water Rates / Council Tax & Other Utilities		**3,252**	**2,476**
Bank Charges		**97**	**98**
Insurance		**2,307**	**2,320**
Administration charge		**7,000**	**5,000**
Sundry Expenditure		**555**	**650**
TOTAL EXPENDITURE		**43,982**	**24,526**
(Deficit) / Surplus for the year		**(13,837)**	**4,914**

The Yorkshire Aged Miners' Housing Scheme

Notes to the Accounts

for the year ended 31 December 2025

1 **Cash**	2025	2024
	£	£
The Yorkshire Aged Miners Housing Scheme Account	88,029	101,067
	88,029	101,067

2 **Debtors**	2025	2024
	£	£
Other Debtors	766	578

3 **Creditors**	2025	2024
	£	£
Other Creditors	1,781	1,864
NUM Yorkshire Area Trust Fund	4,705	3,634
	6,486	5,498

4 **Accumulated Funds**		2025	2024
		£	£
Accumulated Fund	b/f	161,204	156,290
(Deficit) / Surplus for year		(13,837)	4,914
Accumulated Fund	c/f	147,367	161,204

THE YORKSHIRE AGED MINERS' HOUSING SCHEME

I confirm that I have examined and prepared the annual accounts for the above fund, for the year ended 31 December 2025, which were presented to the Trustees of the said fund on 27 October 2026.



27/10/26

D R Hawkes

Date

The Trustees Office
Mexborough Business Centre
College Road
Mexborough
S64 9JP