# SWALLOWNEST HAMLET MINERS WELFARE INSTITUTE AND RECREATION GROUND

**Registered Charity number 523473**

## STATEMENT OF ACCOUNTS

## YEAR ENDED 31 DECEMBER 2025

**SWALLOWNEST HAMLET MINERS WELFARE INSTITUTE AND RECREATION GROUND**

**FINANCIAL STATEMENTS AND REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2025**

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## SWALLOWNEST HAMLET MINERS' WELFARE INSTITUTE AND RECREATION GROUND

## REPORT OF THE TRUSTEES
## FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report along with the financial statements of the charity for the year ended 31 December 2025. The financial statements have been prepared in accordance with the accounting policies set out in Note 1 to the accounts which can be found on page 6.

**Constitution and Objects**
The charity is constituted by a scheme sealed on the 3rd May 2005 and is registered with the Charity Commission under the number 523473.

Its objectives are to provide and maintain a welfare institute with facilities for recreation and leisure time activities for the benefit of the people of former mining community of Swallownest and the surrounding area.

**Organisational Structure**
The trustees who have served the charity during the year are:

Mr Glenn Watts
Mr Derek Manship
Mr Tony Santoro
Mr Peter Overton

The Secretary and Treasurer of the Charity is Mr. Glenn Watts

The charity's trustees are responsible for maintaining the premises and its contents and grounds in a suitable state of repair for use by those who live in the surrounding area. It raises some funds through various charitable activities but a substantial amount of its income (and coverage of most of its overheads) comes from its connected trading company, Swallownest Miners' Welfare Social Club Limited.

This was set up in response to the requirements of the Charity Commission and the Coal Industry Social Welfare Organisation (the parent body of all Miners' Welfare Schemes in Great Britain) to hive off the bar and related activities to a separate trading company. The Company was incorporated on the 26th November 2002 and commenced trading on the 1st January 2003. The Company pays an annual occupational licence fee to the charity in order to run its business from the charity's premises. In addition to this, the company also transfers any profits it makes to the charity under a Gift Aid agreement, so the trustees work closely with the directors to try and ensure that the company is profitable, thus ensuring extra income for the charity. In 2013 the Occupational Licence was set at relatively low level of £3,000 reflecting that the company was not financially strong and it did bear the lion's share of the overhead cost of running the building. The licence fee was reviewed annually. The licence fee was due to be increased in 2016 but with the fire which damaged the main concert/function room of the building a decision was made to maintain the fee at £3,000 and this has been continued. A review was due in 2024 but with the difficult financial year faced by the company this was deferred to 2025. In 2025 in common with many businesses in the hospitality sector the trading company barely made a surplus so the Trustee's accepted a continuation of the Occupational Licence at £3,000 pending further review in 2027.

The Directors of the Limited Company and Social Club in 2025 were:

Mr. Peter Overton (President and Director)
Mr. Glenn Watts (Secretary and Treasurer)
Mr. Tony Santoro

**Financial Review**

The financial results for the charity's trading company, Swallownest Miners' Welfare Social Club Limited, for 2025 did improve with an increase in sales of £9k coupled with an increase of other income of £9k although part of that other income increase was the recharging of electricity on the grounds which had hitherto been provided free by the trading company to the chartity. Discounting the electricity recharge overall income of the trading company did rise by £10,497 which was welcome. Also trading margins did slightly improve from 56.5% to 58.1%

The costs of the running the club decreased very slightly from £125,612 to £125,437 in 2025. This was a satisfactory result given the increase in sales and the continuing effect of inflation on costs (especially in wages).

The overall net result was a surplus for the year of £515. Whilst this was not much it was a far improvement on the loss of £16,407 sustained in the previous year, Given the losses sustained since the pandemic the £515 had been retained within the company rather than being paid out as gift aid to charity as the directors first obligation is the the company creditors. As such the company was unable to pay anything to the charity through the deed of gift aid as was the case in the previous year. Thus the total income coming from the club in the year was just £3,000 comprising the Occupational licence of £3,000. The charity was able to receive income from subscriptions and room hire of £5,268 (down -5%). Income from the use of the football pitches increased to £11,559 with an increase in user groups. In addition the charity received very welcome support from the Football Foundation with a grant of £13,760 towards the cost of maintaing the recreational facilities.

The charity's overhead costs (NNDR, water, insurance and repairs and maintenance of £37,998 were significantly higher than last year (£26,100) due to an increased spend on water, insurance and general repairs on grounds. For the first time the charity did not receive electricity to its grounds free instead paying a charge of £7,500. The consumption of electricity on the grounds (in the football buildings and floodlights) could not be afforded by the trading company and the trustees had to bear the costs of electricity usge which was only fair. Depreciation of £3,588 was chargeable in the year. Governance costs comprising accountancy fees and bank charges remained the same at £1,540. Overall the charity finished the year with an operational loss of £8,030 down on the previous years loss of £12,220 whilst this was lower than the previous years loss that was substantially affected by major works on the charity buildings and pitches so the financial position has continued to deteriorate. It is hoped that repairs and maintenance costs on the grounds and buildings will fall in 2026.

The balance sheet continued to weaken following the losses incurred in the year. Bank and cash assets fell from £48,715 to £34,236 arising from the loss and the repayment of debt. Creditors (both long and short term) fell by £9,503 to £17,891. A loan from CISWO of £24,000 in 2023 was provided to the Scheme to assist with improvements to the recreational pitches including fencing. This loan is interest free and is repayable over a five year period and by the year end the balance due had fallen to £13,000 of which £6,000 is payable in 2026. Net current assets were £23,345 The land, buildings and equipment are carried in the balance sheet at a net book value of £126,715 although the market value of the property is estimated to be considerably higher although no formal valuation has been carried out. In any event the market value is immaterial as the land and buildings are used as the functional property of the charity not

The main activity of the charity is to provide Institute and Recreation Ground facilities for the community of Swallownest. Membership of the charity and the use of the facilities is open to anyone in the community it serves.

*1. Football*

The charity has a very well maintained football ground. It is used by a variety of teams and the trustees are very keen to expand junior and girls football.

*2. Pigeon Club*

The Swallownest Pigeon Club section still works out of the Welfare facilities.

***3. Other groups that frequently use the Scheme are normally the following although because of the pandemic everything was put on hold.***

Snooker Singles and Doubles team matches are played weekly
Darts teams
Variety of local community groups

***4. Functions that take place on the Schemes grounds and further afield are as follows:-***

The local school(s) use the grounds to hold their sports days and other events.

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**Investment Policy**

The charity holds no liquid investments.

**Reserves Policy**

It is the policy of the trustees to maintain unrestricted funds which are the free reserves of the charity, at a level to provide sufficient funds to cover anticipated administration and support costs. This recognises that the Institute building is old and it needs substantial on-going expenditure to keep it and the grounds maintained to a high standard.

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**Statement of Trustees' Responsibilities**
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ascertain the financial position of the charity and to ensure that the financial statements comply with the Charities Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The Board of Trustees wish to record their thanks to all the staff of both the charity and the company for the work that they do in keeping the welfare clean and welcoming for all the users from the local community. They would wish to place on record their thanks to the Secretary/Treasurer of the company Mr. Glenn Watts for the tremendous work that he has done from 2016 to date in keeping the company going in the face of the difficulties caused by the fire and the pandemic. Thanks also to the work of Mr. Peter Overton and Mr Tony Santoro as directors who has supported Glenn in his endeavours.



.....
Glenn Watts, Trustee

Dated 11th October 2026

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SWALLOWNEST HAMLET MINERS WELFARE INSTITUTE AND RECREATION GROUND

I report to the Trustees on my examination of the accounts of the above named charity (registered no. 523473) for the year ended 31 December 2025 which are set out on pages 3 to11.

**Responsibilities and basis of report**

As the charity trustees 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 Trustees' 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 2011 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 Charity as required by section 130 of the Act; or

(2) the accounts do not accord with those records; or

(3) the accounts do not comply with the applicable accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

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.



..... Dated: ..... 10 October 2026

**P Davis CIPFA**

## SWALLOWNEST HAMLET MINERS' WELFARE INSTITUTE AND RECREATION GROUND

### STATEMENT OF FINANCIAL ACTIVITIES
### FOR THE YEAR ENDED 31 DECEMBER 2025

| | Unrestricted Fund £ | Restricted Funds £ | 2025 Total Funds £ | 2024 Total Funds £ |
|---|---|---|---|---|
| **RESOURCES ARISING** | | | | |
| Swallownest Miners Welfare Social Club Limited (Note 3) | 3,000 | 0 | 3,000 | 3,000 |
| Grants received | | | | |
| *Football Foundation* | 0 | 13,760 | 13,760 | 0 |
| *Other grants* | 940 | 0 | 940 | 0 |
| Room hire and subs | 5,268 | 0 | 5,268 | 5,568 |
| Ground income | 11,559 | 0 | 11,559 | 10,166 |
| Other income | 500 | 0 | 500 | 0 |
| Deposit and investment income | 358 | 0 | 358 | 830 |
| **GROSS RESOURCES ARISING IN YEAR** | **21,625** | **13,760** | **35,385** | **19,564** |
| **RESOURCES USED** | | | | |
| Direct Charitable Expenditure (note 4) | 28,311 | 13,559 | 41,870 | 30,247 |
| Governance (note 5) | 1,539 | 0 | 1,539 | 1,540 |
| **RESOURCES USED IN YEAR** | **29,850** | **13,559** | **43,409** | **31,787** |
| **CHANGES IN RESOURCES BEFORE TRANSFERS AND VALUATIONS** | **-8,225** | **201** | **-8,024** | **-12,223** |
| Transfers | 0 | 0 | 0 | 0 |
| Net Investment Gain/(Loss) | 0 | -6 | -6 | 3 |
| **NET MOVEMENT IN RESOURCES IN YEAR** | **-8,225** | **195** | **-8,030** | **-12,220** |

## SWALLOWNEST MINERS' WELFARE INSTITUTE AND RECREATION GROUND

### BALANCE SHEET
### AS AT 31 DECEMBER 2025

| | NOTE | 2025 | | 2024 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed Assets** | | | | | |
| Tangible fixed assets | 2 | | 126,440 | | 130,028 |
| Investments | 6 | | 275 | | 281 |
| | | | 126,715 | | 130,309 |
| **Current Assets** | | | | | |
| Debtors | 10 | 5,822 | | 0 | |
| Cash at bank and in hand | 9 | 28,414 | | 48,715 | |
| | | | 34,236 | | 48,715 |
| **Current Liabilities** | | | | | |
| Creditors: amounts falling due within one year | | | | | |
| Other creditors | 7 | (4,891) | | (3,321) | |
| Yorkshire Miners Welfare Trust | 7 | - | | - | |
| CISWO | 7 | (6,000) | | (6,000) | |
| Creditors control account | 7 | - | | (1,152) | |
| Amounts due to Swallownest Miners Welfare Social Club | 7 | - | | (4,461) | |
| | | | (10,891) | | (14,934) |
| **Net Current Assets** | | | 23,345 | | 33,781 |
| **Long Term Liabilities** | | | | | |
| Creditors: amounts falling after one year | | | | | |
| CISWO | 7 | | (7,000) | | (13,000) |
| Yorkshire Miners Welfare Trust Fund Loan | 7 | | - | | - |
| **Net Assets** | | | 143,060 | | 151,090 |
| **Funds** | | | | | |
| Functional Endowment Fund | 8/1 | | 2,241 | | 2,241 |
| Restricted Fund | 8/1 | | 43,824 | | 51,653 |
| Unrestricted Funds | 8/2 | | 96,995 | | 97,196 |
| **Total Funds** | | | 143,060 | | 151,090 |

These financial statements were approved on 11th October 2026



……..

**Glenn Watts**
**Trustee**

## SWALLOWNEST HAMLET MINERS' WELFARE INSTITUTE AND RECREATION GROUND

### RECONCILIATION OF FUNDS
### FOR THE YEAR ENDED 31 DECEMBER 2025

| | Unrestricted Fund | F.Endow-ment Fund | Restricted Funds | 2025 Total Funds | 2024 Total Funds |
|---|---|---|---|---|---|
| **Balance brought forward 1 January 2025** | 97,196 | 2,241 | 51,653 | 151,090 | 163,310 |
| Transfer between funds (see note 8) | 8,024 | 0 | -8,024 | 0 | 0 |
| Net movement of resources in year | -8,225 | 0 | 195 | -8,030 | -12,220 |
| **Balance carried forward 31 December 2025** | 96,995 | 2,241 | 43,824 | 143,060 | 151,090 |
| **Represented by** | | | | | |
| Tangible fixed assets | 116,492 | 2,241 | 7,707 | 126,440 | 130,028 |
| Investments | - | - | 275 | 275 | 281 |
| Debtors | - | - | 5,822 | 5,822 | - |
| Cash at bank and in hand | (1,606) | - | 30,020 | 28,414 | 48,715 |
| Current liabilities | (10,891) | - | - | (10,891) | (14,934) |
| Long term liabilities: Loans | (7,000) | - | - | (7,000) | (13,000) |
| **Total net assets 31 December 2025** | 96,995 | 2,241 | 43,824 | 143,060 | 151,090 |

**SWALLOWNEST HAMLET MINERS' WELFARE INSTITUTE AND RECREATION GROUND**

**NOTES TO THE ACCOUNTS - 31 DECEMBER 2025**

## 1. ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared in accordance with the recommendations of the Charities SORP.

(b) Depreciation

Depreciation is provided on all assets other than freehold land and aims to write off the cost of the assets over their estimated useful lives on a reducing balance basis.

The rates applied are as follows:

| | |
|---|---|
| Buildings | 2% |
| Fixtures & Fittings | 10% |
| Equipment | 20% |

(c) Stock

Stock is valued at the lower of cost or net realisable value. Cost is invoice price to the Miners' Welfare Scheme with no addition for overhead expenses.

(d) Repairs

Expenditure is written off in the period in which it is incurred.

## 2. FIXED ASSETS

| | Land | Buildings | Fixtures and Fittings | Equipment | Total |
|---|---|---|---|---|---|
| Cost | | | | | |
| At 1.1.25 | 6,180 | 225,384 | 78,693 | 31,042 | 341,299 |
| Additions | 0 | 0 | 0 | 0 | 0 |
| Disposals | 0 | 0 | 0 | 0 | 0 |
| At 31.12.25 | 6,180 | 225,384 | 78,693 | 31,042 | 341,299 |
| Depreciation | | | | | |
| At 1.1.25 | 0 | 113,663 | 67,976 | 29,632 | 211,271 |
| Charge for year | - | 2,234 | 1,072 | 282 | 3,588 |
| Disposals | - | - | - | - | 0 |
| At 31.12.25 | 0 | 115,897 | 69,048 | 29,914 | 214,859 |
| Net Book Value 31.12.25 | 6,180 | 109,487 | 9,645 | 1,128 | 126,440 |
| Net Book Value 31.12.24 | 6,180 | 111,721 | 10,717 | 1,410 | 130,028 |

| | | 2025 | | 2024 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **3** | **INCOME FROM SWALLOWNEST MINERS WELFARE SOCIAL CLUB LIMITED** | | | | |
| | Occupational Licence | 3,000 | | 3,000 | |
| | Deed of Gift-Aid | 0 | | 0 | |
| | | | 3,000 | | 3,000 |
| **4.** | **DIRECT CHARITABLE EXPENDITURE** | | | | |
| | *Institute overhead expenses* | | | | |
| | General repairs and maintenance - grounds and buildings | 17,602 | | 16,026 | |
| | General rates and water charges | 6,153 | | 4,359 | |
| | Grounds electricity | 7,500 | | 0 | |
| | Insurance | 6,743 | | 5,715 | |
| | | | 37,998 | | 26,100 |
| | *Social and recreational* | | | | |
| | Children chiristmas party, Indoor games and Pidgeon Club | | 236 | | 324 |
| | Donations | | 34 | | 0 |
| | *Other* | | | | |
| | Legal fees | 14 | | 0 | |
| | Depreciation | 3,588 | | 3,823 | |
| | | | 3,602 | | 3,823 |
| | **Total Direct Charitable Expenditure** | | **41,870** | | **30,247** |

| | | 2025 | 2024 |
|---|---|---|---|
| | | £ | £ |
| **5.** | **GOVERNANCE COSTS** | | |
| | Bank interest and charges | 37 | 38 |
| | Bookeeping and accountancy | 1,202 | 1,202 |
| | Accountancy fees written back | 0 | 0 |
| | Independent Examination | 300 | 300 |
| | **Total Management and Administration** | **1,539** | **1,540** |

## 6. INVESTMENTS

| **Old Mutual Portfolio** | £ |
|---|---|
| Market Value b/f as at 1 January 2025 | 281 |
| Less: Loss in value of investment 2025 | -6 |
| Add:Capital sums added to portfolio | 0 |
| | 275 |
| Less: Capital sums withdrawn from portfolio | 0 |
| Market value of portfolio as at 31 December 2025 | 275 |

## 7. CREDITORS

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Due within one year | | |
| Other accruals | 1,502 | 1,502 |
| Ground rentals paid in advance | 3,389 | 1,819 |
| Yorkshire Miners Welfare Trust Loan | 0 | 0 |
| CISWO Loan | 6,000 | 6,000 |
| Creditors control account | 0 | 1,152 |
| Amount due to Swallownest Miners Welfare Social Club Ltd | 0 | 4,461 |
| | 10,891 | 14,934 |
| Due over one year: | | |
| CISWO | 7,000 | 13,000 |
| Yorkshire Miners Welfare Trust Loan | 0 | 0 |
| | 7,000 | 13,000 |

## 8. FUNDS

### 1) Endowment Fund

The functional endowment of the Scheme is as follows:

| | £ | £ |
|---|---|---|
| Original Functional Endowments: | | 2,350 |
| Conveyance dated 5 November 1928 | | |
| Addition re Part Proceeds of Sale of Land: | | |
| Conveyance dated 11 October 1972 | 1,200 | |
| Agreed expenditure by Charity Commissioners on Car Park 12 April 1973 | (900) | 300 |
| Released to unrestricted funds on expiry of endowment | | -300 |
| | | 2,350 |
| Less: historic cost of land sold in 1993 | | -109 |
| | | 2,241 |

## 8. FUNDS (continued)

| **2A) Restricted Fund (Sale of Functional Endowment)** | £ | £ |
|---|---|---|
| Sale of functional endowment | | |
| Addition re Sale of Land: | | |
| Sale of 2,000 sq. meters of Land to Sheffield Diocesan Board of Finance (to build a Church) Conveyance dated 30 April 1993 | 90,000 | |
| Add: Net Investment Realised gain on Sterling portfolio (including income reinvested on accumulation basis). | 29,485 | |
| Add: Investment Gains on Old Mutual/Quilter Portfolio up to 2024 | 18,260 | |
| | | 137,745 |
| Less: Expenditure in prior years approved by CISWO out of restricted fund | | |
| Repairs and maintenance up to 2023 | | -63,373 |
| Depreciation on capital assets acquired through resticted fund up to 2024 | | -22,719 |
| Value of restricted fund as at 1st January 2025 | | 51,653 |
| Add: Investment gains/(losses) and income on Old Mutual Portfolio 2025 | | -6 |
| | | 51,647 |
| 2024 Repairs and maintenance (see note below) | -8,024 | |
| 2025 Repairs and maintenance approved by CISWO out of restricted fund | -1,856 | |
| 2025 Depreciation on capital assets acquired through restricted fund | -857 | |
| | | -10,737 |
| | | 40,910 |

The Order by the Charity Commissioners dated 12 April 1973 stipulated that the £300 remaining from the sale of land should be placed in a separate account to be invested for thirty years on an accumulation basis. This money was consequently invested in The Charities Official Investment Fund by purchasing 171.19 Accumulation Shares. The net investment gain has been added to the value of the fund as at 31 December 2010. The 30 year period has expired and during 2011 the COIF holding has been disposed. The endowment at the date of transfer was £13,800 and was transferred to the unrestricted fund.

The £90,000 from the Sale of Land in 1993 has been invested in a succession of portfolios managed by Sterling, Skandia, Old Mutual and Quilter. Drawdowns from the portfolio have been made to pay for repairs and maintenance to the buildings and to acquire capital assets (fixtures/fittings). This sale of functional endowment is governed by the charity's constitution whereby all the proceeds of sale of property require the consent of the Coal Industry Social Welfare Organisation to be utilised. These funds are held by the Trustees of Swallownest but under the order of the Organisation and any application for their use must be approved by the Organisation. In 2023 expenditure on new pitches was approved as a charge against the restricted fund. In 2024 and 2025 expenditure on fencing (incl hedging) was approved by CISWO. In 2024 this was incorrectly charged against unrestricted fund in the sum of £7,884 and this has been corrected in these accounts by an interfund transfer between restricted fund to unrestricted fund at the opening balance. In 2025 restricted fund expenditure on fencing and hedging of £1,856 was made and a depreciation charge on capital assets acquired through the restricted fund of £857 was made.

**8. FUNDS (continued)**

**2B) Restricted Fund (Football Foundation)**

In 2025 the Football Foundation provided a grant for use by the charity on grounds maintenance in the 2025-26 season. As this grant is restricted. In the year to 31st December £10,846 was utilised in grounds work out of the grant of £13,760 leaving balance of £2,914 carried forward to be utilised in 2026.

**ANALYSIS OF RESTRICTED FUNDS**

**A Use of sale of functional endowment**
**B Use of Football Foundation Grant**

| | A | B | Total |
|---|---|---|---|
| | £ | £ | £ |
| **Balance brought forward 1 January 2025** | 51,653 | 0 | 51,653 |
| Transfer between funds (see note 8) | -8,024 | 0 | -8,024 |
| Additions: | | | |
| Football Foundation Grant | 0 | 13,760 | 13,760 |
| Expenditure on restricted fund 2025 | | | |
| Depreciation | -857 | 0 | -857 |
| Net investment loss | -6 | 0 | -6 |
| Grounds maintenance | -1,856 | -10,846 | -12,702 |
| **Balance carried forward 31 December 2025** | **40,910** | **2,914** | **43,824** |

**3) Unrestricted Fund**

The unrestricted funds are held to further the objectives of the Charity as set out in the annual report

## 9. BANK AND CASH

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Current Account | | |
| Royal Bank of Scotland | 5,085 | 5,245 |
| Preferential Deposit Account | | |
| Royal Bank of Scotland | 23,329 | 43,470 |
| | 28,414 | 48,715 |

## 10. DEBTORS

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Amount due from Swallownest Miners Welfare Social Club Limited | 5,822 | 0 |
| | 5,822 | 0 |

**SWALLOWNEST HAMLET MINERS' WELFARE INSTITUTE**

**LEGAL AND ADMINISTRATIVE DETAILS**
**2025**

**Trustees**

G Watts
T Santoro
P Overton
D Manship

**Secretary/Treasurer**

G. Watts

**Independent Examiner**

Paul Davis, CIPFA

**Scheme Registered Address**

Swallownest Miners' Welfare Scheme
Rotherham Road
Swallownest
Sheffield

**Bankers**

The Royal Bank of Scotland plc
Drummond House (FX) Branch
Customer Service Centre
Drummond House
1 Redheughs Avenue
Edinburgh
EH12 9JN

**Solicitors**

Freeths
Fifth Floor, 3 St. Paul's Place,
129 Norfolk Street
Sheffield

**Registered Charity Number**

523473

**Regulation**

1) Principal Indenture dated 10 June 1924
2) Confirmatory Conveyance of (1) above dated 5 November 1928
3) Charity Commission Scheme dated 3rd May 2005