MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

CHARITY REGISTRATION NUMBER 523779

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND
CHARITY REGISTRATION NUMBER 523779

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YEAR ENDED 31 DECEMBER 2025

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MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND
CHARITY REGISTRATION NUMBER 523779

LEGAL AND ADMINISTRATIVE DETAILS
YEAR ENDED 31 DECEMBER 2025

Mexborough Miners' Welfare Scheme is registered with the Charity Commission (Registration number 523779)

Address of Charity:	New Oxford Road Mexborough S64 0JL
Trustees who served in the year	B Pashley (resigned 15 December 2025) A Bowman (resigned 18 September 2025) S Gibbons S A Bennett L Carlton D Bennett D Greenough (appointed 17 January 2025)
Secretary	D Bennett
Bankers:	Unity Bank Nine Brindleyplace Birmingham B1 2HB
Independent Examiner:	J Wallage FCA CISWO (Trading) Ltd The Old Rectory Rectory Drive Whiston Rotherham S60 4JG

MEXBOROUGH 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 8 and comply with the charity's trust deed, applicable law and the Charities SORP FRS 102.

Constitution, Objectives and Activities for the Public Benefit
The charity is constituted by Conveyances dated 1927 and 1930 and a Scheme dated 3 November 1965 and was registered on 3 May 1965 with the number 523779.

Its objectives are to provide a recreation ground and a welfare institute for the purposes of exercise and recreation for use by those who are workers in and around coal mines in the area of Mexborough. It is also to provide a youth centre for the young people of the same area.

The trustees have referred to the guidance given by the Charity Commission on public benefit when reviewing the charity's aims and objectives and (B Pashley (resigned 15 December 2025)
year can be found later in this report. A Bowman (resigned 18 September 2025)

Organisational Structure
The trustees who have served the charity during the year are shown on page 1.

The charity is 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 income through various charitable activities, the main one being the hiring out of its facilities to the general public, but a substantial amount of its income comes from its connected trading company, Mexborough Athletic Social Club Limited, which 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 transfers any taxable profits it makes to the charity under a Gift Aid agreement so the trustees work closely with the company's directors to try and ensure the company is profitable, thus ensuring extra income for the charity.

Trustee vacancies are advertised and interested parties are asked to apply in writing. Interviews will be held and suitable candidates are then notified to their nominating body being either CISWO, trade union or members. The trustee board is made up of equal numbers of each nominating body.

Financial Review
The charity showed a surplus of £21,741 from the day to day running of the charity (2024: surplus £5,228). There was no gift aid from the associated trading company this year or the previous year.

The various sections showed a collective surplus of £14,317 (2024: surplus £1,513 and with depreciation charges of £3,951 the overall result for the year was incoming resources of £34,504 (2024: surplus £5,097). Under the circumstances the trustees are satisfied with this result.

Continued....

REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

The Charity's activities for 2025 have seen continued good use of the grounds for sporting activities, but social activity support has continued to be challenging through the year.

With strong representation across indoor games; pool, snooker and darts, Mexborough Athletic Social Club continues to participate in local leagues. One pool team completed the whole season undefeated and discussions have taken place to introduce another team for 2026.

Sales within the Athletic Social Club continue to fluctuate and have not provided a strong enough return in this last year. With continued financial pressures from utilities and wage costs, a more robust position on product pricing and a stronger drive into the next financial year will be crucial to the success of this once-thriving centre.

2025 saw a new roof covering the main Social Club structure, enhancing the thermal properties of the building and significantly reducing heat loss through the flat roof.

Mexborough Community Hub operating in the former Youth Club premises continues to thrive, offering its diverse range of programmes and services to the community. The hub has invested in upgrading heating and hot water facilities to enhanced services and facilities to users of the building.

Bands continue to use the facilities for rehearsals and ongoing fitness classes, parenting groups and mental health support sessions remain firmly at the heart of the Hub's offering.

The tennis courts are reaching the end of their useful life and funding bids will be pursued to resurface the courts, providing new perimeter fencing and LED floodlights which will enable this popular sport to continue beyond the current operating window and thus enhancing the community offering even further.

Football continues to be well represented across all age groups, from the very young to the over 35's.
As is almost customery in recent years, Mexborough has been chosen to host a number of sports cup finals and fundraising games and the Welfare is, as always, very proud to host community games at this level. They are always well attended and the facilities often gain accolades from visiting fans and competitors alike.

Tennis was again well represented across mens and ladies games in the Sheffield and District leagues and a mens team in the Yorkshire league. Coaching continues to be a popular offering across several days in the week.

Cricket had another good season and coaching remained popular throughout the year.

Through 2025 there have been a number of changes with the former Chair and another long standing trustee choosing to retire after giving many decades of dedicated service to the Welfare. Several staff in the Social Club also left the business in the last quarter of 2025 and our secretary, who served the Welfare for more than two decades has also retired.

As we embark on a new era moving into 2026, we welcome two new trustees who joined this year and continue to search for new trustees to help with the ongoing plans to enhance the community offering and assist in the revival of the social activities, including making the whole facility a more family friendly and inclusive community asset.

The remaining trustees wish to extend their gratitude and best wishes to those who left in 2025 and to record their thanks to all the staff, coaches and customers for ensuring that the Welfare can continue to deliver into the next year and for many years to come

Continued....

Investment Policy

The charity does not have an investment policy in place as such but the trustees have taken the sensible approach and placed the charity's liquid assets in interest bearing bank accounts.

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 for a period of twelve months. Any additional reserves are held to provide a capital fund for repairs that will be required for the upkeep of the premises.

Risk Management

The trustees are aware of the operational and financial risks which the charity faces and regularly reviews those risks to mitigate against any impact they may have on the charity. The major risks facing the charity are the continued success of the social club from which it derives its main funding, the support of individuals and the community in using the facilities and the introduction of the younger generation to provide for the future. The trustees work closely with directors, committee and members to address these risks.

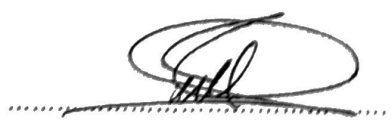
Statement of Trustees Responsibilities

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 and of the incoming resources and application of resources of the charity for that period. In preparing those financial statements the trustees are required to:

- 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 business.

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 enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are carefully managing the charity's finances and are satisfied that it will be able to continue to meet its obligations for the foreseeable future.



Signed - Trustee

SHAUN BENNETT

Print Name - Trustee

Date 26/7/2026

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

I report to the Trustees on my examination of the accounts of the above named charity (registered no. 523779) for the year ended 31 December 2025, set out on pages 6 to 10.

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 applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiners 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 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.

J Wallage FCA
On behalf of CISWO (Trading) Ltd
The Old Rectory
Rectory Drive
Whiston
Rotherham
S60 4JG

28/7/2026
Date

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

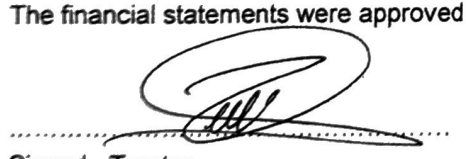
	Note	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2025	Total 2024
INCOME AND ENDOWMENTS		£	£	£	£	£
Rents received		6,425	-	-	6,425	6,120
Room hire / car park hire		7,572	-	-	7,572	2,946
Pool and snooker		1,649	-	-	1,649	1,362
Occupational licence		8,400	-	-	8,400	8,400
Hutchinson G3 phone mast		6,182	-	-	6,182	6,182
Bank interest		572	-	-	572	791
Postcode grant	6	20,000	-	-	20,000	-
Grant - CMA Npower	6	-	-	41,731	41,731	-
Insurance claim	7	15,670	-	-	15,670	-
Sections income	8	-	131,737	-	131,737	115,992
Donations		-	-	-	-	2,100
Sundry income		206	-	-	206	-
TOTAL INCOME		**66,676**	**131,737**	**41,731**	**240,144**	**143,893**
EXPENDITURE						
Charitable Expenditure						
Maintaining the welfare institute and grounds						
Rates and water rates		2,773	-	-	2,773	1,270
Insurance		6,339	-	-	6,339	5,235
Repairs and maintenance		26,181	-	41,731	67,912	4,141
Cleaning		717	-	-	717	408
Games expenses		1,906	-	-	1,906	2,606
Depreciation	2	2,397	-	1,554	3,951	4,443
Management and Administration						
Accountancy		1,638	-	-	1,638	1,560
Architects fees		2,416	-	-	2,416	3,048
Bank charges		210	-	-	210	232
Sundries		358	-	-	358	1,374
Direct charitable expenditure						
Sections expenses	8	-	117,420	-	117,420	114,479
TOTAL EXPENDITURE		**44,935**	**117,420**	**43,285**	**205,640**	**138,796**
NET INCOME / (EXPENDITURE)		**21,741**	**14,317**	**(1,554)**	**34,504**	**5,097**
Fund balances brought forward		140,486	69,315	69,062	278,863	273,766
Fund balances carried forward		**162,227**	**83,632**	**67,508**	**313,367**	**278,863**

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

BALANCE SHEET AS AT 31 DECEMBER 2025

	NOTE	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		144,968		148,919
CURRENT ASSETS					
Debtors	3	40,884		23,768	
Cash at bank and in hand	4	46,758		39,508	
Sections cash and bank	8	83,632		69,315	
		171,274		132,591	
LESS: CURRENT LIABILITIES					
Creditors falling due within one year	5	(2,875)		(2,647)	
NET CURRENT ASSETS			168,399		129,944
TOTAL NET ASSETS			313,367		278,863
FINANCED BY:					
Unrestricted funds			162,227		140,486
Restricted funds			67,508		69,062
Section funds			83,632		69,315
			313,367		278,863

The financial statements were approved by the trustees and signed on their behalf by:



Signed - Trustee

Shaun Bennett

Print Name - Trustee

26/7/2026

Date

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

(a) Basis of preparation and assessment of going concern

The financial statements are prepared under the historical cost convention unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (FRS 102) and the Financial Reporting Standard (FRS 102) and the Charities Act 2011.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The trustees have a reasonable expectation that the charity has adequate reserves to continue in operational existence for the foreseeable future. Accordingly the trustees continue to adopt the going concern basis in the preparation of the accounts.

(b) Income Recognition

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when they are received.

(c) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

(d) Depreciation

Depreciation is provided on all assets and aims to write off the cost of the assets over their estimated useful lives. The rates applied are as follows:-

Buildings	-	2% reducing balance basis
Fixtures and fittings	-	25% reducing balance basis

NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

2. FIXED ASSETS

	Freehold Property	Fixtures & Fittings	Total
	£	£	£
Cost			
At 1 January 2025	211,114	60,861	271,975
Additions	-	-	-
At 31 December 2025	211,114	60,861	271,975
Depreciation			
At 1 January 2025	66,426	56,630	123,056
Charge for year	2,893	1,058	3,951
At 31 December 2025	69,319	57,688	127,007
Net Book Value			
At 31 December 2025	141,795	3,173	144,968
At 31 December 2024	144,688	4,231	148,919

3. DEBTORS

	2025	2024
	£	£
Balance due from Mexborough Athletic Social Club Ltd	40,884	23,768

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025	2024
	£	£
4. CASH AT BANK AND IN HAND		
Current account - Institute	20,468	3,767
Cash in hand - Institute	-	89
Deposit account - Institute	20,343	27,088
Current account - Building fund	5,828	8,326
Cash in hand - Building fund	119	238
	46,758	39,508
5. CREDITORS: Amounts falling due within one year		
Deferred income	700	700
Sundry creditors and accruals	2,175	1,947
	2,875	2,647

6. GRANTS

During the year grants of £20,000 was received from Postcode and £41,731 from CMA Npower.

7. INSURANCE CLAIM

During the year an insurance claim of £15,670 was received following damage to a perimeter wall.

8. SUB SECTIONS

Movement in year	Balance B'fwd £	Receipts £	Payments £	Balance C'fwd £
Sports trust	5,275	3,370	(5,723)	2,922
Cricket	8,817	21,186	(21,970)	8,033
Tennis	6,504	21,619	(2,998)	25,125
Phoenix Friendship Club	3,146	5,920	(5,786)	3,280
Angling	2,802	5,836	(5,850)	2,788
Country & Western	2,097	12,105	(12,790)	1,412
Football	16,595	33,386	(35,541)	14,440
Mexborough Community Campus	8,350	5	(2,011)	6,344
Mexborough Community Hub	14,816	16,023	(13,531)	17,308
Wednesday Afternoon Social	913	12,287	(11,220)	1,980
	69,315	131,737	(117,420)	83,632

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

SPORTS TRUST

	2025		2024	
	£	£	£	£
INCOME				
Football		800		800
Cricket		800		800
Tennis		500		550
Weightlifting		270		270
Hire of grounds		1,000		260
Love Mexborough		-		100
Mind Over Matter FC		-		900
		3,370		3,680
EXPENDITURE				
Water	1,454		468	
Light and heat	2,285		1,921	
Grounds maintenance	635		100	
Repairs and renewals	1,272		1,979	
Diesel and petrol	77		130	
Sundry expenses	-		8	
		(5,723)		(4,606)
(Deficit) for the year		(2,353)		(926)

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

CRICKET CLUB

	2025		2024	
	£	£	£	£
INCOME				
Winter Nets		800		900
Membership		1,619		990
Junior Membership		440		102
Refreshments		245		261
Fundraising, Meat Raffle & Tuck Shop		1,804		1,375
Player Kit Payments		345		1,060
Presentation Night		803		768
Match Fees		6,197		5,481
Player Sponsorship		2,020		2,060
Advertising Boards & Ball Sponsorship		4,680		6,355
Junior Members Kit		-		768
Junior Tournament		-		125
Raffles		1,120		366
Other Income		1,113		937
		21,186		21,548
EXPENDITURE				
Correction to balance b/f			4,303	
League Fees (Including fines)	524		605	
Winter Nets	750		625	
Umpire Fees	2,178		2,147	
Scorer Expenses	1,750		1,835	
Tea Lady Expenses	3,295		3,100	
Project Youth Cancer Donation	1,360		-	
Equipment	-		140	
Playing Kit	2,412		2,272	
Junior Tournament	207		150	
Balls	1,103		1,093	
Tea Room Purchases	64		352	
Ground Rent	800		800	
Training & Development	-		150	
Insurance	112		419	
Presentation Night	962		1,028	
Ground Repairs & Maintenance	4,758		6,053	
Captains Float	1,480		1,541	
Sundries	215		165	
		(21,970)		(26,778)
(Deficit) for the year		(784)		(5,230)

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

TENNIS

	2025		2024	
	£	£	£	£
INCOME				
Crowd funding		14,887		-
Other funding		1,877		-
Subs		3,316		2,950
Match fees		948		755
Sale of balls		58		124
Tournaments		200		328
Grant		-		150
Presentation evening		-		400
MTC clothing		57		26
DP coaching contribution		276		82
Donation		-		40
		21,619		4,855
EXPENDITURE				
Association and membership fees	580		515	
Court rental	500		550	
Tennis balls and equipment	713		686	
Light and heat	395		329	
Membership fees	120		100	
Court cleaning and repairs	214		540	
Pavilion	-		889	
Presentation evening	-		400	
Advertising	196		-	
Bank charges	107		-	
Safeguarding	114		-	
Sundries	59		47	
		(2,998)		(4,056)
Surplus for the year		18,621		799

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

MEXBOROUGH PHOENIX FRIENDSHIP CLUB

	2025		2024	
	£	£	£	£
INCOME				
Cash added		1,148		-
Door receipts		1,566		1,606
Raffle income		1,595		1,636
Donations		552		854
Membership		400		384
Tombola & cards		615		655
Bingo		44		55
		5,920		5,190
EXPENDITURE				
Cash expenses	4,376		3,239	
Cheque expenses	1,410		1,874	
		(5,786)		(5,113)
(Deficit) / Surplus for the year		134		77

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

ANGLING CLUB

	2025		2024	
	£	£	£	£
INCOME				
Subs		3,250		2,900
Members Savings		1,220		2,320
Presentation Night Raffle, Etc.		976		363
Golden Peg		390		172
Weekend Away		-		420
Sundry		-		72
		5,836		6,247
EXPENDITURE				
Lakes	2,560		2,470	
Weekend Away	1,540		2,410	
Golden Peg	20		20	
Presentation Night Costs	1,690		840	
Other Expenses	40		10	
		(5,850)		(5,750)
(Deficit) / Surplus for the year		(14)		497

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

SUNDAY NIGHT COUNTRY AND WESTERN

	2025		2024	
	£	£	£	£
INCOME				
Door entrance		6,761		7,147
Bonus Ball		1,988		2,382
Bingo		941		1,213
Cards		577		641
Raffle		1,838		2,062
		12,105		13,445
EXPENDITURE				
Artist fees	10,155		10,165	
Repairs and renewals	-		426	
Dressing room refurbishment	-		1,787	
Raffle prizes and bingo tickets	530		335	
Bonus ball pay out	1,000		600	
Transfer to welfare	920		1,600	
Sundry expenses	185		106	
		(12,790)		(15,019)
(Deficit) for the year		(685)		(1,574)

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

MEXBOROUGH ATHLETIC FC

	2025		2024	
	£	£	£	£
INCOME				
Sponsorship, donations and advertising		9,259		5,675
Subscriptions		12,216		20,598
Bonus ball		2,173		-
Presentation night and raffle		496		120
Grounds maintenance		-		17
Montagu Cup		-		105
Training		-		153
Fundraising		851		-
Fines repaid		136		141
Football cards		1,298		-
Racenight, scratch cards and sweepstake		1,117		-
Last man standing		163		-
Tuck shops		4,863		-
Sundry Income		814		131
		33,386		26,940
EXPENDITURE				
Referees fees	2,428		128	
League and affiliation fees	1,986		1,139	
Pitch hire	411		-	
Equipment and kit	7,005		-	
Grounds maintenance and equipment	5,364		1,832	
Tuck shop and refreshments	1,540		-	
Safeguarding/DBR checks	310		-	
Presentation nights	5,565		-	
Tournaments/trophies	1,936		-	
Christmas and other gifts	1,817		-	
Training/bonding	3,571		-	
Yard ball	1,036		-	
Donations	-		310	
Sundry expenses	873		4,025	
Fines	899		93	
Ground rent	800		750	
Age group expenses	-		15,698	
		(35,541)		(23,975)
(Deficit) / surplus for the year		(2,155)		2,965

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

MEXBOROUGH COMMUNITY CAMPUS

	2025		2024	
	£	£	£	£
INCOME				
Cash back		5		-
		5		-
EXPENDITURE				
New Fire Escape	-		4,000	
Cleaning Expenses	431		631	
Sports Trust/Community Hub	-		720	
Insurance	1,580		1,743	
Other Expenses	-		97	
		(2,011)		(7,191)
(Deficit) for the year		(2,006)		(7,191)

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

MEXBOROUGH COMMUNITY HUB

	2025		2024	
	£	£	£	£
INCOME				
Studio		4,707		2,098
Rent		1,265		3,340
Room hire		2,872		3,377
Sundries		36		-
Cash payments		-		3,273
Funding in		6,827		17,822
Fundraising		-		415
MECI funds in		316		190
		16,023		30,515
EXPENDITURE				
Utilities	6,058		7,622	
Cleaning	827		765	
Health and safety	524		329	
Purchases	1,935		-	
Maintenance	114		-	
Internet	374		-	
OAP's Christmas lunch	560		-	
Donations	500		100	
Other expenses	116		40	
Sessional work	-		546	
Funding out	1,920		9,080	
MECI funds out	603		850	
		(13,531)		(19,332)
Surplus for the year		2,492		11,183

MEXBOROUGH MINERS' WELFARE INSTITUTE AND RECREATION GROUND

YEAR ENDED 31 DECEMBER 2025

WEDNESDAY AFTERNOON SOCIAL

	2025		2024	
	£	£	£	£
INCOME				
Door entry		7,684		2,361
Bingo		479		323
Raffle		2,886		684
Tea/coffee		788		190
Grant		450		-
Donation		-		14
		12,287		3,572
EXPENDITURE				
Artists fees	8,270		2,380	
Raffle	572		171	
Tea/coffee/buffets	301		78	
Room hire	1,960		-	
Other	117		30	
		(11,220)		(2,659)
Surplus for the year		1,067		913