

# **THE YORKSHIRE AGED MINERS' HOUSING SCHEME**

**CHARITY NUMBER 259236**

## **TRUSTEES' ANNUAL REPORT**

**YEAR ENDED 31 DECEMBER 2024**

### 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 surplus of £4,914 during the year ended 31 December 2024, after repair costs of £13,982. The Trustees regard this as a satisfactory performance. The Accumulated Fund increased to £161,204 of which £101,067 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

### Income and expenditure account for the year ended 31 December 2024

	2024 £	2023 £
	<i>Note</i>	
<b>INCOME</b>		
Maintenance Contributions Receivable	29,440	27,505
Interest Received	-	-
	<u>29,440</u>	<u>27,505</u>
<b>EXPENDITURE</b>		
Repairs & Maintenance		
Ordinary Repairs - Cyclical	13,982	6,838
Extraordinary Repairs	-	-
Water Rates / Council Tax & Other Utilities	2,476	3,285
Bank Charges	98	99
Insurance	2,320	2,151
Administration charge	5,000	5,000
Sundry Expenditure	650	580
	<u>24,526</u>	<u>17,954</u>
<b>Surplus for the year</b>	<u>4,914</u>	<u>9,551</u>

# The Yorkshire Aged Miners' Housing Scheme

## Balance Sheet at 31 December 2024

		2024		2023	
		£	£	£	£
	Note				
<b>FIXED ASSETS</b>			65,058		65,058
<b>CURRENT ASSETS</b>					
Cash at Bank	1	101,067		92,836	
Debtors	2	<u>578</u>		<u>666</u>	
		101,645		93,501	
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>(5,498)</u>		<u>(2,269)</u>	
<b>NET CURRENT ASSETS</b>			96,146		91,232
			<u>161,204</u>		<u>156,290</u>
<b>ACCUMULATED FUND</b>	4		<u>161,204</u>		<u>156,290</u>


At a meeting held on 22 October 2025, the Trustees of The Yorkshire Aged Miners' Housing Scheme approved the Report and Accounts for the year ending 31 December 2024.

Approved on behalf of the Trustees:-

Christian James Ronald Kitchen

  
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Harold Francis Eyre

  
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# The Yorkshire Aged Miners' Housing Scheme

## Notes to the Accounts

*for the year ended 31 December 2024*

1	Cash	2024	2023
		£	£
	The Yorkshire Aged Miners Housing Scheme Account	101,067	92,836
		<u>101,067</u>	<u>92,836</u>

2	Debtors	2024	2023
		£	£
	Other Debtors	578	666
		<u>578</u>	<u>666</u>

3	Creditors	2024	2023
		£	£
	Other Creditors	1,864	1,713
	NUM Yorkshire Area Trust Fund	3,634	556
		<u>5,498</u>	<u>2,269</u>

4	Accumulated Funds	2024	2023
		£	£
	Accumulated Fund	156,290	146,739
	Surplus for year	4,914	9,551
		<u>161,204</u>	<u>156,290</u>
	Accumulated Fund	161,204	156,290

## 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 2024, which were presented to the Trustees of the said fund on 22 October 2025.



D R Hawkes



Date

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