

**YORKSHIRE MAIN MINERS' WELFARE SCHEME**  
**CHARITY REGISTRATION NUMBER 523990**

**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their report along with the financial statements of the charity for the year ended 31 December 2024. The financial statements have been prepared in accordance with the accounting policies set out in Note 1 of the accounts which can be found on page 7 and comply with the charities trust deed, applicable law and the Charities SORP FRS 102.

**Constitution, Objects and Activities for the Public Benefit**

The charity is constituted by a scheme dated 3 September 2004 and was registered with the Charity Commission on 19 August 1964 under the number 523990.

Its objectives are to provide a recreation ground and community centre for the benefit of the inhabitants of Edlington near Doncaster particularly (but not exclusively) those who are members of the mining community.

The trustees have referred to the guidance given by the Charity Commission on public benefit when reviewing the charity's aims and objectives and details of the activities that have taken place during the year can be found later in this report.

**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 funds through various charitable activities.

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**

There were net outgoing resources of £26,388 compared to net outgoing resources for 2023 of £14,270.

Both years results are mainly due to substantial depreciation costs.

The sections had net incoming funds of £1,943 compared to £1,002 incoming funds last year.

**Review of Activities**

The trustees remain very aware of the Charity Commission guidance for public benefit and have actively continued their commitment to provide recreational, social and sports facilities for local residents. This remains the top priority and they are proud to support the various sections of the Scheme.

**Investment Policy**

There is no investment policy as such in place as the charity does not currently have sufficient funds to consider any type of investment.

**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 12 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**



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**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted Funds	Restricted Funds	Designated Funds	Total
		£	£	£	£
<b>Income and Endowments</b>					
Bar rent		3,400	-	-	3,400
Flat rent		5,000	-	-	5,000
MUGA		7,730	-	-	7,730
Room hire		-	-	-	-
Bank interest		13	-	-	13
Subscriptions from sections		1,020	-	-	1,020
Sections income	8	-	-	41,176	41,176
Insurance refund		-	-	-	-
Johan Cruyff foundation grant		-	-	-	-
Contribution to overheads		-	-	-	-
<b>Total Incoming Resources</b>		<b>17,163</b>	<b>-</b>	<b>41,176</b>	<b>58,339</b>
<b>Expenditure</b>					
Direct Charitable Expenditure		14,328	-	-	14,328
Support and project costs	2	-	-	-	-
Depreciation	4	16,334	13,501	-	29,835
Sections expenditure	8	-	-	39,233	39,233
Management and Administrative					
Administration expenses	3	1,331	-	-	1,331
<b>Total Expenditure</b>		<b>31,993</b>	<b>13,501</b>	<b>39,233</b>	<b>84,727</b>
<b>Net movement in funds</b>		<b>(14,830)</b>	<b>(13,501)</b>	<b>1,943</b>	<b>(26,388)</b>
Balances brought forward		147,920	132,579	14,591	295,090
<b>Balances carried forward</b>		<b>133,090</b>	<b>119,078</b>	<b>16,534</b>	<b>295,090</b>



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**REPORT OF THE TRUSTEES (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Statement of Trustees' Responsibilities**

Law applicable to charities in England and Wales required 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 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 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 of fraud and other irregularities.

Signed - Trustee

Date:

Print Name - Trustee