

WINTERTON ON SEA LIFEBOAT RESTORATION GROUP

England & Wales · Charity number 1173040

Details

Status Registered

Legal form CIO

Registered 2017-05-15

Register [View on the Charity Commission register](#)

Contact

Address 13 Winmer Avenue
Winterton-on-Sea
NR29 4BA

Phone 01493394954

Email woslifeboat@gmail.com

Website www.wintertonlifeboatrestoration.org

Activities

Objects: TO RESTORE, PRESERVE, MAINTAIN AND DISPLAY THE EDWARD BIRKBECK, WINTERTON NO. 1 LIFEBOAT 1896-1925, BEING OF HISTORICAL AND CONSTRUCTIONAL MERIT AND ACCEPTED ONTO THE NATIONAL HISTORIC SHIPS REGISTER UNDER NUMBER 2739 AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN ALL ASPECTS OF ITS CONSTRUCTION AND USE FOR PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY, THE PROVISION AND MAINTENANCE OF A HERITAGE CENTRE

Activities: To restore, preserve, maintain and display the Edward Birkbeck, Winterton No 1 Lifeboat 1896-1925, being of historical and constructional merit and accepted onto the National Historic Ships Register No. 2379 and to advance the education of the public in all aspects of its construction and use, including the provision and maintenance of a Heritage Centre as her permanent home.

Classification

- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-12	£206	£0	-	-
2024-03-12	£10,326	£3,324	-	-
2023-03-12	£13,258	£13,430	-	-
2022-03-12	£5,682	£3,176	-	-
2021-03-12	£186	£888	-	-

Trustees

Name	Role	Appointed
DONA NICOLA WATSON		2017-05-15
GILL UPTON		2017-05-15
JIM KAY		2017-05-15
Sandra Hazel Sanderson		2022-10-13

WINTERTON ON SEA LIFEBOAT RESTORATION GROUP

England & Wales - Charity number 1173040

Accounts

WINTERTON ON SEA LIFEBOAT RESTORATION GROUP

Registered Charity No. 1173040
National Historic Ships Register No. 2379

Tel: 01493 393843

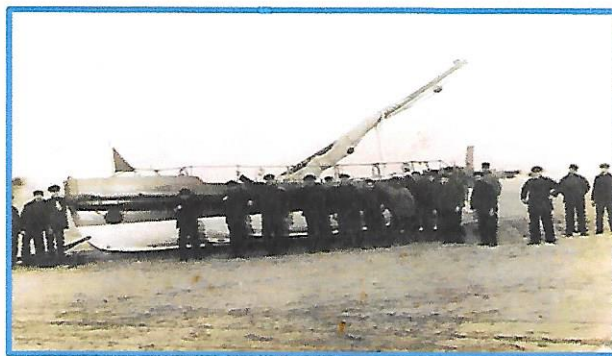
e-m: woslifeboat@gmail.com

web: www.wintertonlifeboatrestoration.org

<http://www.facebook.com/WintertonOnSeaLifeboatRestorationGroup>



@woslifeboat



The Edward Birkbeck on Winterton beach-1910

Chairmans Report March 2024 – March 2025


Our Group has continued over the past year with further frustration and disappointment but still in the hope of finding a permanent home for our wonderful heritage lifeboat, The Edward Birkbeck.

Following several attempts to secure planning permission for a permanent home for our boat around our local dune system, the original home for our boat has all proved too difficult due to the special protection status of the area.

We still hold out hope that a new local development, that is still in the early stages of planning, can provide an area to accommodate our boat. The landowner has confirmed, subject to a successful planning application, that our requirement for a site is included.

Following any positive progress on this front, our dedicated small group will set about the task of recruitment for the group, further fundraising and a re-boot of activity to progress our mission to finish the restoration task.

Our boat is currently stored on private land, with the generous consent of the landowner, but with access restrictions. The boat and equipment are wrapped, secure and weatherproof awaiting further progress on planning. Our group remains positive about a successful future for our project.

Signed  Terry Byrne (Chairman) Date 04 April 2025.

Summary of income for the period 12-03-2024 / 13-03-2025

Income

Bank Interest £51.22

Donations £154.60

Nat income/expenses £205.82

Opening balance £16,109.83

Add Net income £205.82

Closing balance £16,315.65

Current Account £10,968.45

Savings Account £5,347.20

Total cash £16,315.65

WINTERTON ON SEA LIFEBOAT RESTORATION GROUP

England & Wales - Charity number 1173040

Accounts

Treasurers Report August 2018					
Date	Voucher	Detail	Amount		
April 2018	70	Portrait draw	250		
April 2018	71	Easter fund raiser	183.1		
April 2018	72	Cafe donations	16		
May 2018	73	portrait draw	670		
May 2018	74	sale of pens	40		
April 2018	75	quiz night	156		
May 2018	76	quiz night	123.5		
May 2018	77	tea and treasure	276.5		
May 2018	78	plant sales	53		
May 2018	79	open day	21		
May 2018	80	cancelled			
May 2018	81	sale of pens	72.5		
May 2018	82	Howden cheque	<u>300</u>		
				2161.6	
total portrait raffle			920		
total pen sales			112.5		
total quiz			279.5		
Expenses					
cn 22034	North Waltham fire protection		25.2		
cash in bank 2.8.18				2941.03	
uncleared cheque				300	
uncleared cash				87.8	3028.83
cash in hand					117.9
					<u>3146.73</u>
total cash					

Treasurers Report from August 2018 to February 2019			
July 2018	84	Plants	23
September 2018	85	collection bucket	26.2
September 2018	86	Margaret Stewart jams	10
September 2018	87	quiz	146.25
void	88	void	0
November 2018	89	RAF	50
November 2018	90	Flegg Probus Club	30
December 2018	91	plants	30
January 2019	92	Mrs Burkett	10
January 2019	93	Jane Taylor	6
February 2019	94	Mr Alexander	100
February 2019	95	quiz	140
			571.45
Payments			
Date	cheque no	item	Amount
			£
November 2018	35	Maynard expenses	343.02
November 2018	36	B Kay domain renewal	111.75
January 2019	2000	GYBC lottery licence	20
			474.77
Cash balance			
		£	
Current account	3318.22		
Deposit account	339.41		
petty cash	69.35		
unbanked from quiz	140		
	3866.98		

Treasurer's Report February to April 2019			
Income			
Date	Voucher No	Description	Amount
			£
20.1.19	96	T Byrne	30
13.3.19	97	R Childs donation	500
13.3.20	98	P Jubb donation	25
13.3.21	99	C Greening tickets & donation	10
			565
Expenses			
13.3.25	DD	Microsoft Windows	59.99
13.3.26	DD	Came & Company insurance	707.46
			767.45
Cash balance		£	
Current account	3488.22		
Deposit account	339.41		
Petty cash	69,35		
	3827.63		

5.4
6.4
6
0.64
10
7
12.45
0.8
0.66
20
69.35

DATE	DESCRIPTION	MONEY IN	MONEY OUT	BALANCE	PAYMENT DESCRIPTION	ANALYSIS
13/03/2023	B/F CURRENT A/C BALANCE			3,800.16		
18/03/2023	CASH DEPOSIT AT PO BEACH ROAD	30.22		3,830.38	CASH DEPOSIT	DONATIONS
21/04/2023	CASH DEPOSIT AT PO BEACH ROAD	251.00		4,081.38	CASH DEPOSIT	DONATIONS
28/04/2023	CASH DEPOSIT AT PO BEACH ROAD	1.60		4,082.98	CASH DEPOSIT	DONATIONS
03/05/2023	CHEQUE DEPOSIT CAF	47.99		4,130.97	CHEQUE DEPOSIT	DONATIONS
20/05/2023	CASH DEPOSIT AT PO BEACH ROAD	46.00		4,176.97	CASH DEPOSIT	FUND RAISING
23/05/2023	CHEQUE DEPOSIT CAF	19.20		4,196.17	CASH DEPOSIT	DONATIONS
23/05/2023	CHEQUE DEPOSIT CAF	326.37		4,522.54	CHEQUE DEPOSIT	DONATIONS
23/05/2023	CHEQUE DEPOSIT CAF	19.20		4,541.74	CHEQUE DEPOSIT	DONATIONS
25/05/2023	WILSON WRIGHTL REF20221184		460.52	4,081.22	FAST CARD PAYMENT REF 31	EXPENSES
05/06/2023	CHEQUE DEPOSIT CAF	12.00		4,093.22	CHEQUE DEPOSIT	DONATIONS
15/06/2023	CASH DEPOSIT AT PO BEACH ROAD	34.45		4,127.67	CASH DEPOSIT	DONATIONS
19/06/2023	CHEQUE DEPOSIT CAF	79.20		4,206.87	CHEQUE DEPOSIT	DONATIONS
06/07/2023	CASH DEPOSIT AT PO BEACH ROAD	49.93		4,256.80	CASH DEPOSIT	DONATIONS
10/07/2023	CHEQUE DEPOSIT	4.80		4,261.60	CHEQUE DEPOSIT	
11/07/2023	RETURNED CHEQUE		4.80	4,256.80	RETURNED CHEQUE	
13/07/2023	CASH DEPOSIT AT PO BEACH ROAD	13.88		4,270.68	CASH DEPOSIT	DONATIONS
13/07/2023	CASH DEPOSIT T PO BEACH ROAD	5.36		4,276.04	CASH DEPOSIT	DONATIONS
13/07/2023	CASH DEPOSIT AT PO BEACH ROAD	4.63		4,280.67	CASH DEPOSIT	DONATIONS
14/07/2023	BANK GIRO CREDIT REF CAF 2307113058CF	6,004.79		10,285.46	GIRO CHARITY COMISSION	DONATIONS
18/07/2023	CREDIT REF EUNICE FROM UPTON DJ & GM	10.00		10,295.46	DEPOSIT	DONATIONS
19/07/2023	CREDIT REF EUNICE FROM WATSON MR & DN	20.00		10,315.46	DEPOSIT	DONATIONS
20/07/2023	CARD PAYMENT		14.39	10,301.07	CARD	EXPENSES

	REF 123-REG				PAYMENT	
29/07/2023	CREDIT REF EUNICE FROM SADERSON KJ & SH	10.00		10,311.07	DEPOSIT	DONATIONS
26/08/2023	PAYMENT TO M R WATSON RE TARPAULIN		194.98	10,116.09	PAYMENT MANDATE NO 32	EXPENSES
23/10/2023	CASH DEPOSIT AT PO BEACH ROAD	235.00		10,351.09	CASH DEPOSIT REF FR	DONATIONS
23/10/2023	CASH DEPOSIT AT PO BEACH ROAD	48.47		10,399.56	CASH DEPOSIT	DONATIONS
24/10/2023	CREDIT REF EUNICE FROM MRS BEVERLEY L KAY	20.00		10,419.56	CREDIT	DONATIONS
26/10/2023	CHEQUE DEPOSIT	10.00		10,429.56	CHEQUE DEPOSIT	DONATIONS
08/11/2023	CHEQUE PAYMENT SERIAL NO 022005		60.00	10,369.56	PAYMENT REF	EXPENSES
05/01/2024	CASH DEPOSIT AT PO BEACH ROAD REF CHRISTMAS DAY	253.83		10,623.39	CASH DEPOSIT	DONATIONS
09/01/2024	WATSON REF BURNS NIGHT TICKET SALES	360.00		10,983.39	FASTER PAYMENT DEPOSIT	DONATIONS
11/01/2024	CASH DEPOSIT AT PO BEACH ROAD	24.68		11,008.07	CASH DEPOSIT	DONATIONS
19/01/2024	CASH DEPOSIT AT PO BEACH ROAD REF BURNS NIGHT TICKET SALES	135.00		11,143.07	CASH DEPOSITS	DONATIONS
23/01/2024	CHEQUE DEPOSIT REF WINTERTON VALLEY ESTATE	50.00		11,193.07	CHEQUE DEPOSIT	DONATIONS
23/01/2024	CHEQUE DEPOSIT BURNS NIGHT TICKET SALES	1,620.00		12,813.07	CHEQUE DEPOSIT	DONATIONS
26/01/2024	CHEQUE DEPOSIT REF BURNS NIGHT TICKET SALES	90.00		12,903.07	FASTER PAYMENT CREDIT	DONATIONS
07/02/2024	GIRO CREDIT REF CAF2402026738CF,2 402026738 CF	6.00		12,909.07	GIRO CHARITY AID	DONATIONS
07/02/2024	FISHERMANS RETURN REF BURNS NIGHT		1,925.00	10,984.07	FASTER PAYMENT REF BURNS	EXPENSES
09/02/2024	CASH DEPOSIT AT PO BEACH ROAD REF BURNS NIGHT TICKET SALES	365.00		11,349.07	CASH DEPOSIT	DONATIONS
20/02/2024	PAYMENT TO WILSON WRAIGHTREF 20221184		664.00	10,685.07	FAST PAYMENT REF 31	EXPENSES
24/02/2024	CASH DEPOSIT AT PO BEACH ROAD	42.90		10,727.97	CASH DEPOSIT	DONATIONS
25/02/2024	BANK CREDIT REF	20.00		10,747.97	FASTER	DONATIONS

	OLD CURRENCY DEPOSITED K SANDERSON				PAYMENT	
07/03/2024	BANK CREDIT REF OLD CURRENCY DESPOSITED K SANDERSON	6.00		10,753.97	FASTER PAYMENT	DONATIONS
12/03/2024	YEAR END BALANCE			10,753.97		

TRANSACTIONS ON BUSINESS SAVINGS ACCOUNT 12/03/2023- 13/03/2024

DATE	DESCRIPTION	MONEY IN	MONEY OUT	BALANCE
12/03/2023	OPENING BALANCE B/F YEAR END 2023			5,243.15
13/03/2024	INTEREST PAID AFTER TAX 0.00 DEDUCTED	45.45		5,291.60

SUMMARY OF BUSINESS CURRENT AND SAVINGS ACCOUNT

INCOME		
BANK INTEREST	45.45	
INCOME/DONATIONS	10,280.75	
SUB TOAL	10,325.95	
EXPENSES	-3,323.69	
GENERAL		
NET INCOME/EXPENSES	7,002.65	
OPENING BALANCE	9,043.31	
ADD NET INCOME/EXPENSES	7,002.26	
CLOSING BALANCE	16,045.57	
CURRENT ACCOUNT	10,753.97	
SAVINGS ACCOUNT	5,291.60	
PETTY CASH	16,045.57	

WINTERTON ON SEA LIFEBOAT RESTORATION GROUP

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DATE	DESCRIPTION	MONEY IN	MONEY OUT	BALANCE	PAYMENT DESCRIPTION	ANALYSIS
13/03/2022	B/F CURRENT A/C BALANCE			4,029.00		
17/03/2022	CASH DEPOSIT AT BEACH ROAD PO	11.78		4,040.78	CASH DEPOSIT	DONATION
22/04/2022	BANK GIRO CREDIT REF LOTTERY GRANT	7,979.00		12,019.78	COMMUNITY LOTTERY FUND	GRANT
09/05/2022	BANK GIRO CREDIT AMAZON EUROPE	5.00		12,024.78	AMAZON PROMOTION	PROMO CREDIT
16/05/2022	EDWYN ROSE CONSULTANCY		400.00	11,624.78	FAST CARD PAYMENT MANDATE 12	EXPENSES
16/5/2022	WILSON WRAIGHT FOR PLANNING APPLICATION REF 20211273		2,520.00	9,104.78	FAST CARD PAYMENT MANDATE 13	EXPENSES
16/5/2022	WINTERTON SCHOOL JUBILEE CELEBRATIONS		72.25	9,032.53	FAST CARD PAYMENT MANDATE 14	EXPENSES
17/05/2022	WWW/FURNITURE CLOUD		575.28	8,457.25	CARD PAYMENT	EXPENSES
25/05/2022	SSAF WINDOW FILM REFERENCE BANNERS		419.04	8,038.21	FAST CARD PAYMENT REF 15	EXPENSES
30/05/2022	TOOLSTATION UK		312.96	7,725.25	CARD PAYMENT	EXPENSES
07/06/2022	MRS EUNICE BYRNE REF STATIONERY		224.46	7,500.79	FAST CARD PAYMENT REF 16	EXPENSES
07/06/2022	MR BARDLEY STEER REF JUBILEE SUPPORT		885.00	6,615.79	FAST CARD PAYMENT REF 17	EXPENSES
07/06/2022	RICHARD ARTHUR REF PIPER		200.00	6,415.79	FAST CARD PAYMENT REF 18	EXPENSES
10/06/2022	CASH DEPOSIT AT PO BEACH ROAD	1,425.00		7,840.79	CASH DEPOSIT	DONATIONS
13/06/2022	123 REG LTD		14.39	7,826.40	CARD PAYMENT	EXPENSES
16/06/2022	CASH DEPOSIT AT PO BEACH ROAD	30.20		7,856.60	CASH DEPOSIT	DONATIONS
25/06/2022	CONSORTIUM M REF JUBILEE T SHIRTS		533.40	7,323.20	FAST CARD PAYMENT REF 19	EXPENSES
26/06/2022	MR M WATSON REF SCAFFOLD TOWER		758.00	6,565.20	FAST CARD PAYMENT REF 20	EXPENSES
16/09/2022	CASH DEPOSIT AT PO BEACH ROAD	50.00		6,615.20	CASH DEPOSIT	DONATIONS
24/09/2022	MR KENNETH SANDERSON REF DONATION BOXES		43.99	6,571.21	FAST CARD PAYMENT REF 21	EXPENSES

24/09/2022	BOXTOR REFERENCE 10865		2,550.00	4,021.21	FAST CARD PAYMENT REF 22	EXPENSES
04/10/2022	123 REG LTD		43.99	4,000.82	CARD PAYMENT	EXPENSES
11/10/2022	CASH DEPOSIT AT PO BEACH ROAD	25.13		4,025.95	CASH DEPOSIT	DONATIONS
07/11/2022	ATLAS FEATURES REF XMAS TREES		175.00	3,850.95	FAST CARD PAYMENT REF 23	EXPENSES
12/11/2022	WIX.COM REF 1024398731		158.40	3,692.55	CARD PAYMENT	EXPENSES
15/11/2022	AMAZON EUROPE CORE REF 4346993455963773	7.47		3,700.02	BANK GIRO CREDIT	PROMO CREDIT
16/11/2022	G M UPTON REF PRINTER INK		22.65	3,677.37	FAST CARD PAYMENT REF 24	EXPENSES
01/12/2022	CASH DEPOSIT AT PO ORMESBY ROAD	7.99		3,685.36	CASH DEPOSIT	DONATIONS
02/12/2022	CASH DEPOSIT AT PO ORMESBY ROAD	4.94		3,690.30	CASH DEPOSIT	DONATIONS
02/12/2022	SAF WINDOW FILM REF BANNERS		66.00	3,624.30	FAST CARD PAYMENT REF 25	EXPENSES
09/12/2022	CASH DEPOSIT AT PO BEACH ROAD	18.50		3,642.80	CASH DEPOSIT	DONATIONS
22/12/2022	CASH DEPOSIT AT PO BEACH ROAD	340.61		3,983.41	CASH DEPOSIT	DONATIONS
24/12/2022	ATLAS FEATURES REF ADVERT		50.00	3,933.41	FAST CARD PAYMENT REF 26	EXPENSES
30/12/2022	AGNEW 1K DONATION BURNS NIGHT TICKET SALES 680.00	1,680.00		5,613.41	CHEQUE DEPOSITS	DONATIONS
09/01/2023	MRS D N WATSON REF XMAS TREE EXPENSES		121.15	5,492.26	FAST CARD PAYMENT REF 27	EXPENSES
16/01/2023	CASH DEPOSIT AT PO BEACH ROAD	160.00		5,652.26	CASH DEPOSIT	DONATIONS
19/01/2023	BURNS NIGHT TICKET SALES	600.00		6,252.26	CHEQUE DEPOSITS	DONATIONS
19/01/2023	WINTERTON CHURCH REF CHRISTMAS TREE FESTIVAL		600.00	5,652.26	CARD PAYMENT	EXPENSES
24/01/2023	IAN BARCLAY REF BURNS NIGHT EVENT	120.00		5,772.26	BANK TRANSFER CREDIT	DONATIONS
26/01/2023	CASH DEPOSIT AT PO BEACH ROAD	160.00		5,932.26	CASH DEPOSIT	DONATIONS
28/01/2023	CHEQUE DEPOSIT AT GREAT YARMOUTH REF PAYPAL	10.00		5,942.26	CHEQUE DEPOSIT	DONATIONS

30/01/2023	CHEQUE DEPOSITS REF BURNS NIGHT	320.00		6,262.26	CHEQUE DEPOSITS	DONATIONS
31/01/2023	CASH DEPOSIT AT PO BEACH ROAD	35.48		6,297.74	CASH DEPOSIT	DONATIONS
31/01/2023	FISHERMANS RETURN REF BURNS NIGHT EVENT		1,855.00	4,442.74	FAST PAYMENT REF 29	EXPENSES
01/02/2023	CASH DEPOSIT AT PO BEACH ROAD	255.00		4,697.74	CASH DEPOSIT	DONATIONS
03/02/2023	ARTHUR J GALLAGH REF LIFEBOAT INSURANCE		877.58	3,820.16	FAST PAYMENT REF 30	EXPENSES
07/02/2023	GREAT YARMOUTH BOROUGH COUNCIL REF RAFFLE INSURANCEE		20.00	3,800.16	CARD PAYMENT	EXPENSES
12/03/2023	YEAR END BALANCE			3,800.16		

TRANSACTIONS ON BUSINESS SAVINGS ACCOUNT 12/03/2022- 13/03/2023

DATE	DESCRIPTION	MONEY IN	MONEY OUT	BALANCE
12/03/2022	OPENING BALANCE B/F YEAR END 2022			5,232.17
13/03/2023	INTEREST PAID AFTER TAX 0.00 DEDUCTED	10.98		5,243.15

SUMMARY OF BUSINESS CURRENT AND SAVINGS ACCOUNT

INCOME		
BANK INTEREST	10.98	
INCOME/DONATIONS	13,246.10	
SUB TOAL	13,257.08	
EXPENSES	-13,429.94	
GENERAL		
NET INCOME/EXPENSES	-176.86	
OPENING BALANCE	9216.17	
ADD NET INCOME/EXPENSES	-172.86	
CLOSING BALANCE	9,043.31	
CURRENT ACCOUNT	3,800.16	
SAVINGS ACCOUNT	5,243.15	
PETTY CASH	9,043.31	

WINTERTON ON SEA LIFEBOAT RESTORATION GROUP – Regd Charity 1173040

Chairman/Trustee Annual Report

After receiving a Grant from the Community Lotteries Fund we held a very successful Diamond Jubilee Celebration for the whole village.

We also hosted a Christmas Tree exhibition in the village Church for the community and finished our fundraising year with a Burns Night Supper.

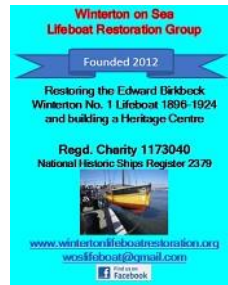
Unfortunately, we lost our 'base' for the Lifeboat due to a change of ownership of the premises/land but were fortunate to put everything – including the Lifeboat – into secure local storage.

We are now awaiting the results of Planning Application which will enable us to construct a permanent home for the Edward Birkbeck Lifeboat and continue with its restoration.

WINTERTON ON SEA LIFEBOAT RESTORATION GROUP

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Chairman's Report March 2021- March 2022

2021-2022 has not been the easiest of times for us as a Group as Covid continued to influence both our restoration work and fundraising. The good news is that we were pleased to welcome a new Treasurer, Sandra Sanderson, who is doing a great job for us, taking over from our previous Treasurer who has now left the village.

Restoration work continued on the Edward Birkbeck when possible - including work to the Keel, Keelson and scarf joints - following a decision to endeavour to restore the Edward Birkbeck to a 'seaworthy condition' if at all possible. As 2021 drew towards a close, plenty of hard work was carried out by our team of Volunteers to ensure that the Boat Shelter where the Edward Birkbeck was stored in the grounds of the Mencap Residential home in the village was sound and made as secure as possible for the onset of Winter and the hope that Work Parties would resume from March/April 2022 provided weather conditions and the Covid situation allowed.

Trustee Dona Watson has approached professional Fundraiser, Simon O'Leary, to undertake fundraising on our behalf and his proposals were presented to the Trustees to register us with The Big Lottery Fund and look at using the Edward Birkbeck as a platform as part of The Winterton Story – helping to foster connections between residents and campaign to find a permanent location for the proposed Heritage Centre. Also, future applications to be considered to more local funding sources such as the Norfolk Community Foundation and the Geoffrey Watling Foundation which specifically benefits Norfolk Charities, with the potential to lead into Heritage Lottery funding. Unfortunately, a Big Lottery Fund application was rejected with a suggestion that it might be more suitable for future consideration for funding by the National Lottery Heritage Fund.

Vice Chairman, Terry Byrne, continues discussions with Planning Consultants to help with our application for a potential new site for the proposed Heritage Centre. Their fees are to be covered by a generous donation which has been promised to us in the form of stage payments.

The owner of the proposed new site has given permission for the use of the land and all Trustees agreed it would be an excellent site. Once Planning is in place for the proposed Heritage Centre, we would plan to apply to the National Lottery Heritage Fund for further funding.

We remain positive about the future of the restoration of the Edward Birkbeck, Winterton's last Lifeboat, and the creation of a Heritage Centre within the village as her permanent home and will continue to work towards this outcome.

Beverley Kay – Chairman

Date	Description SAVINGS ACCOUNT	Money in	Money Out	Balance
28/03/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.04	-	5,531.64
29/04/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.05	-	5,531.69
29/05/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.05	-	5,531.74
29/06/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.05	-	5,531.79
29/07/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.05	-	5,531.84
29/08/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.05	-	5,531.89
29/09/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.05	-	5,531.94
29/10/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.05	-	5,531.99
17/11/2021	TRANSFER TO MRS BEVERLEY LORRAINE KAY	-	500.00	5,031.99
19/11/2021	BANK GIRO CREDIT REF NCC BACS A/P, 1647354	200.00	-	5,231.99
28/11/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.05	-	5,232.04
29/12/2021	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.04	-	5,232.08
29/01/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.05	-	5,232.13
01/03/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	0.04	-	5,232.17

Current Account

Date	Description	In	Out	
12/04/2021	PAYMENT BY CHEQUE WITH SERIAL NO 022004	-	742.54	481.49
24/05/2021	BANK GIRO CREDIT REF AMAZON EUROPE CORE, 5993765699799555	5.00	-	486.49
08/06/2021	CASH PAID IN AT GT YARMOUTH	96.21	-	582.70
15/06/2021	CARD PAYMENT TO 123 REG LTD,14.39 GBP ON 12-06-2021	-	14.39	568.31
26/06/2021	CASH PAID IN AT ATM GT YARMOUTH ,GT YARMOUTH	100.00	-	668.31
28/08/2021	CHEQUE PAID IN AT GT YARMOUTH	25.00	-	693.31
14/10/2021	CARD PAYMENT TO 123 REG LTD ON 13-10-2021	-	19.19	674.12
17/11/2021	TRANSFER FROM MRS BEVERLEY LORRAINE KAY	500.00	-	1,062.37
17/11/2021	CARD PAYMENT TO WIX.COM ON 17-11-2021	-	111.75	562.37
23/11/2021	CASH DEPOSIT AT PO BEACH ROAD 2021-11-23	106.00	-	1,168.37
24/11/2021	BILL PAYMENT VIA FASTER PAYMENT TO T C & E A BYRNE REFERENCE TRAVEL GIFT SETS , MANDATE NO	-	98.28	1,070.09
25/11/2021	CASH DEPOSIT AT PO BEACH ROAD 2021-11-25	88.23	-	2,219.29
25/11/2021	CASH DEPOSIT AT PO BEACH ROAD 2021-11-25	60.97	-	2,131.06
25/11/2021	CHEQUE DEPOSIT	1,000.00	-	2,070.09
27/11/2021	CARD PAYMENT TO WWW.BLOOMANDWILD.COM ON 26-11-2021	-	23.00	2,196.29
14/01/2022	CHEQUE DEPOSIT	4,000.00	-	6,196.29

25/01/2022	CARD PAYMENT TO GREAT YARMOUTH BC ON 21-01-2022	-	20.00	6,176.29
02/02/2022	BILL PAYMENT VIA FASTER PAYMENT TO WILSON WRIGHT LL REFERENCE 20210619A , MANDATE NO 9	-	1,352.76	4,823.53
09/03/2022	BILL PAYMENT VIA FASTER PAYMENT TO AJGIBL GBP CLIEN REFERENCE 513482233 , MANDATE NO 10	-	742.53	4,081.00
11/03/2022	BILL PAYMENT VIA FASTER PAYMENT TO NORTH WALSHAM FI REFERENCE ANNUAL SERVICE , MANDATE NO	-	52.00	4,029.00

WINTERTON ON SEA LIFEBOAT RESTORATION GROUP

England & Wales - Charity number 1173040

Accounts



Chairman's Report 2020-21

With the arrival of Covid in the UK early in 2020 bringing with it a number of Lockdowns and other restrictions, we took the difficult decision, along with other Village groups, to suspend all our activities as of mid-March 2020. The Edward Birkbeck is currently located within the Grounds of a Residential Home and we felt that we could not put their residents and staff at any additional risk and, indeed many of our own Volunteers are of an older age group and also fall into the 'at risk' category. As of the date of writing in September 2021, and following consultation with Home's Management, we're now making plans for a few limited Work Parties until the Winter weather means that it becomes too cold and damp to work in the Boat Shelter and we have to suspend again until Spring 2022 - when hopefully we'll be back at full strength with both restoration work and fundraising activities once the weather improves.

Therefore, unfortunately our only fundraising for more than 12 months has been from Plant Table sales. Charity Collection Buckets remain in place around the village but, again, these venues have also had substantial periods of closure.

Our restoration project was, however, unexpectedly brought to the fore in February 2021 when local newspapers and TV reported the [exposure of long-since buried timbers on the beach](#) at nearby Hemsby following severe winter storm Darcy, though they were very quickly covered once again due to the effects of wind and weather on this constantly shifting coastline. The timbers are thought to be the wreck of The Unity, which sunk in 1899 in the midst of a SW gale and to which the Edward Birkbeck with her brave Lifeboatmen was launched at 5.40am on 8th November, rescuing 5 crew members and bringing them safely to shore. The full record of the Edward Birkbeck's Service History is available on our [website](#) and it is also reflected on Plaques in Fisherman's Corner in our village Parish Church.

Sadly for us, in February 2021, our current Treasurer announced her intention to resign from her role as soon as we are able to find a replacement as she would be moving out of the village. A new Treasurer is being actively sought and will be appointed to take over once a full handover can take place.

Hopefully, 2022 will see more progress both with the restoration of the Edward Birkbeck and our long-term plans to create a Heritage Centre as her permanent home. 'The Winterton Story' - a focal point for both Winterton 'The Winter Town - Fishing and the Sea' and our close neighbour Somerton 'The Summer Town' - Farming. It will help to tell present and future generations of the importance of the sea to Winterton - not only through the fishing industry (now all but gone) but also of the development of the Lifeboat service from the early days of the Beach Companies. The base of the last RNLI Lifeboat House, where the Edward Birkbeck was housed until its closure in 1925, is still visible and in remarkably good condition and would help to form part of the story too. It would also be planned to reflect on the part Winterton people played in 2 World Wars and to bring the story right up to the 21st Century with the importance of the holiday industry to the Village.

BEVERLEY KAY, Chairman

Date	Description	Amount	Expenses	Donations	Fund Raising	Total	Balance
13.3.20	Balance b/f	1925.73					1925.73
14.30	Came & Co	-722.37	-722.37			-722.37	1203.36
21.50	Amazon	5.00			5.00	5.00	1208.36
16.60	123 Reg	-14.39	-14.39			-14.39	1193.97
26.90	Cash deposit	106.00			106.00	106.00	1299.97
26.90	Cheque deposit	25.00		25.00		25.00	1324.97
7.10	123 Reg	-19.19	-19.19			-19.19	1305.78
2.11	Jubb	50.00		50.00		50.00	1355.78
13.11	Wix.com	-111.75	-111.75			-111.75	1244.03
21.10	GYBC Lottery	-20.00	-20.00			-20.00	1224.03
Summary		1224.03	-887.70	75.00	111.00	-701.70	
Income							
Bank interest	0.34						
Donations	75.00						
Fund raising	111.00						
		186.34					
Expenses							
General		-887.70					
Net income/expenses		-701.36					
Opening balance		7526.25					
Add net income/expenses		-701.36					
Closing balance		6824.89					
Current a/c	1224.03						
Savings a/c	5531.64						
Petty cash	69.22	6824.89					