

WRABY WINDMILL SOCIETY

England & Wales · Charity number 1176402

Details

Status Registered

Legal form CIO

Registered 2017-12-20

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

Contact

Address Ivy House Farm
Brigg Road
Wrawby
Brigg
DN20 8RL

Phone 01652653699

Email susan.day@wrawbywindmill.co.uk

Website www.wrawbywindmill.co.uk

Activities

Objects: THE CONSERVATION AND MAINTENANCE OF WRABY WINDMILL FOR THE PUBLIC BENEFIT AND THE EDUCATION OF THE PUBLIC IN ITS HISTORY, FUNCTION AND DESIGN

Activities: Wrawby Windmill Society owns and operates Wrawby windmill in Wrawby, North Lincolnshire. We raise funds for the continued conservation and maintenance of the windmill and its heritage. We open to the public throughout the year and to private groups by arrangement.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£8,611	£8,917	-	-
2024-12-31	£7,039	£12,047	-	-
2023-12-31	£6,961	£3,690	-	-
2022-12-31	£12,002	£12,559	-	-
2021-12-31	£4,664	£4,727	-	-
2020-12-31	£11,451	£2,409	-	-

Trustees

Name	Role	Appointed
Michael Charles Sadler	Chair	2025-02-13
Duncan Richard Slack		2025-02-13
JON ANTONY SASS		2017-12-20
Martin Christopher Salmon		2025-02-13
RICHARD BENTLEY		2024-01-01
RICHARD JOHN DAY		2017-12-20
Susan Day		2017-12-20

WRABY WINDMILL SOCIETY

England & Wales - Charity number 1176402

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2025		Day 31	Month 12	Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

IVY HOUSE FARM	
BRIGG ROAD	
WRAWBY	
BRIGG	
Postcode	DN20 8RL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JON SASS	PRESIDENT		
2	MICHAEL SADLER	CHAIRMAN		
3	RICHARD BENTLEY	TREASURER		
4	SUSAN DAY	SECRETARY		
5	RICHARD DAY			
6	DUNCAN SLACK			
7	MARTIN SALMON			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTMENT AND EX OFFICIO

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>THE TRUSTEES AND COMMITTEE FOLLOW THE POLICIES AND PROCEDURES PUT IN PLACE AND REVIEWED BY THE TRUSTEES ANNUALLY OR WHEN NECESSARY.</p> <p>THE POLICY AND PROCEDURES DOCUMENTS ARE AS FOLLOWS:</p> <p>HEALTH & SAFETY SAFEGUARDING CHILDREN AND VULNERABLE ADULTS. DATA PROTECTION. VOLUNTEER POLICY AND CODE OF CONDUCT FUNDRAISING POLICY DONATIONS POLICY ACCIDENT AND INJURY PROCEDURE ACCESS STATEMENT SOCIAL MEDIA POLICY PHOTOGRAPHY POLICY COMPLAINTS PROCEDURE USE OF DRONES POLICY</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The conservation and maintenance of Wrawby Windmill for the public benefit and the education of the public of its history, function and design.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We held the annual family fun day on the last Sunday in June and a event in September which was for classic cars and bikes at Wrawby Windmill to attract new visitors from outside the area. We also had our usual car and craft event during Heritage Lincolnshire weekend in late September. These were in addition to our regular open days.

We ran a stall on a number of Market Days in Brigg to raise awareness of events and open days and sold Windmill merchandise.

Additional details of objectives and activities (Optional information)

Everyone at the Windmill is a volunteer and the preservation of the Windmill and the success of fund raising events is instrumental to the secure future of Wrawby Windmill.

Our active volunteer numbers remained steady.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A catering trailer continues to be used on open days and on other occasions.

We had a full diary of events during the year which were successful.

Our maintenance team continues to work with local traders and private individuals to ensure the mill is in good repair.

The maintenance team built a transportable toilet for use by the public on open days. This has been very successful as we no longer have to pay to hire a portaloos therefore saving £150 per event.

A significant amount of repairs has been necessary during the year. This includes reinforcement bars in the oak beams that support the buck structure.

Fundraising events were held in the village hall, these included a quiz and wreath making event.

Section E

Financial review

Brief statement of the charity's policy on reserves

ALL MONIES ARE HELD IN ONE BANK ACCOUNT AND ALL SPENDING IS MONITORED TO ENSURE FUTURE ONGOING EXPENSES ARE SUSTAINABLE.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

THE PRINCIPLE SOURCE OF FUNDS CONTINUES TO BE THROUGH DONATIONS FROM THE GENERAL PUBLIC AND THE SALE OF MERCHANDISE ON OPEN DAYS AND MARKET STALLS.

WE HAVE DONATION BUCKETS WHICH ARE CARRIED ROUND AT ALL EVENTS WHICH HAVE PROVED VERY SUCCESSFUL.

ANY MONIES SPENT GOES TOWARDS MAINTAINING THE WINDMILL FOR THE FUTURE SO IT WILL BE THERE FOR GENERATIONS TO COME.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

RICHARD BENTLEY

Position (eg Secretary, Chair, etc)

TREASURER

Date 20/05/2026

WRAWBY WINDMILL BALANCE SHEET YEAR ENDING 31 DECEMBER 2025

RECEIPTS

	2024	2025
	£	£
SMALL DONATIONS		1,782.93
CORP DONATIONS		415.00
PRIVATE DONATIONS		773.99
DONATIONS FROM OTHER CHARITIES		1,399.90
Total Donations		<u>3,684.37</u>
EVENTS	2,726.68	4,371.82
MARKETS STALLS sales	86.00	3,363.70
ROUNDHOUSE SHOP SALES	540.99	83.90
MISC	16.64	679.78
		52.51

PAYMENTS

	2024	2025
	£	£
CATERING COSTS	231.49	94.83
MEETING COST		170.00
INSURANCE	709.23	720.69
IT	230.46	18.99
MAINTENANCE (CONSUMABLES)	997.96	1,142.82
MAINTENANCE (CAPITAL PURCHASES)		3,179.78
SIGNAGE		1,299.08
SHOP STOCK	261.20	311.19
MISC	535.21	289.23
FUEL		30.10
TRAVEL	23.00	
HEALTH AND SAFETY		447.47
POST OFFICE		15.30
PICTURE PUZZLE		281.40
EVENTS	1,000.31	528.37
OTHER CAPITAL ITEMS	8,057.64	328.24

Surplus/(Deficit)	<u>7,054.68</u>	<u>8,551.71</u>
	(£4,991.82)	(£305.78)

12,046.50 8,857.49

Balances as at 31 December 2024

Cash		92.05
Bank		12,578.65

BALANCES AS AT 31 DECEMBER 2025

cash		147.55
Bank		12,217.61

12,670.70

12,364.92

Independantly Examined by Peter Townsend, Windmills, Mill Lane, Wrawby, DN20 8SR.

Signed



Date

1 February 2026

WRAWBY WINDMILL SOCIETY

England & Wales - Charity number 1176402

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name	WRABY WINDMILL SOCIETY		
Other names charity is known by	NONE		
Registered charity number (if any)	1176402		
Charity's principal address	IVY HOUSE FARM		
	BRIGG ROAD		
	WRABY		
	BRIGG		
Postcode	DN20 8RL		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JON SASS	CHAIRMAN		
2	KEVIN YORATH			
3	RICHARD BENTLEY	TREASURER		
4	SUSAN DAY	SECRETARY		
5	RICHARD DAY			
6	SIAN YORATH			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

APPOINTMENT AND EX OFFICIO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

THE TRUSTEES AND COMMITTEE FOLLOW THE POLICIES AND PROCEDURES PUT IN PLACE AND REVIEWED BY THE TRUSTEES ANNUALLY OR WHEN NECESSARY.

THE POLICY AND PROCEDURES DOCUMENTS ARE AS FOLLOWS:

HEALTH & SAFETY
SAFEGUARDING CHILDREN AND VUNERABLE ADULTS.
DATA PROTECTION.
VOLUNTEER POLICY AND CODE OF CONDUCT
FUNDRAISING POLICY
DONATIONS POLICY
ACCIDENT AND INJURY PROCEDURE
ACCESS STATEMENT
SOCIAL MEDIA POLICY
PHOTOGRAPHY POLICY
COMPLAINTS PROCEDURE
USE OF DRONES POLICY

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The conservation and maintenance of Wrawby Windmill for the public benefit and the education of the public of its history, function and design.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We held the annual family fun day on the last Sunday in June and a new event in September which was for classic cars and bikes at Wrawby Windmill to attract new visitors from outside the area. We also had our usual car and craft event during Heritage Lincolnshire weekend in late September. These were in addition to our regular open days.

We ran a stall on a number of Market Days in Brigg to raise awareness of events and open days and sold Windmill merchandise.

Additional details of objectives and activities (Optional information)

Everyone at the Windmill is a volunteer and the preservation of the Windmill and the success of fund raising events is instrumental to the secure future of Wrawby Windmill.

Our active volunteer numbers remained steady.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A catering trailer was built for use on open days and on other occasions. This was funded from donations accrued over the previous 3 years.

During the year the Windmill entered a swimming team in the local Rotary Club Swimarathon. This raised over £900.

We had a full diary of events during the year which were successful.

Our maintenance team continues to work with local traders and private individuals to ensure the mill is in good repair.

The local school had its annual visit to the mill for Educational purposes.

Fundraising events were held in the village hall, these included a windmill drive and wreath making.

Section E

Financial review

Brief statement of the charity's policy on reserves

ALL MONIES ARE HELD IN ONE BANK ACCOUNT AND ALL SPENDING IS MONITORED TO ENSURE FUTURE ONGOING EXPENSES ARE SUSTAINABLE.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

THE PRINCIPLE SOURCE OF FUNDS CONTINUES TO BE THROUGH DONATIONS FROM THE GENERAL PUBLIC AND THE SALE OF MERCHANDISE ON OPEN DAYS AND MARKET STALLS.

WE HAVE BOUGHT NEW DONATION BUCKETS WHICH ARE CARRIED ROUND AT ALL EVENTS WHICH HAVE PROVED VERY SUCCESSFUL.

ANY MONIES SPENT GOES TOWARDS MAINTAINING THE WINDMILL FOR THE FUTURE SO IT WILL BE THERE FOR GENERATIONS TO COME.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD BENTLEY	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	01/04/2025	

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£	12,046.50	£	231.49	£	315.53	£	709.23	£	230.46	£	997.96	£	64.00	£	535.21	£	197.20	£	-	£	-	£	23.00	£	684.78	£	8,057.64	£	-	£	-	£	-	£	-	£	-
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Check Sum

£ 12,046.50

WRAWBY WINDMILL SOCIETY

England & Wales - Charity number 1176402

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wrawby Windmill Society

No (if any)
1176402

Receipts and payments accounts

CC16a

For the period from
01-Jan-23

To

Period start date
01-Jan-23

Period end date
31st December 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,890	-	-	2,890	9,579
Lincs Lotto	77	-	-	77	115
shop sales	391	-	-	391	844
market Stall	271	-	-	271	177
talk fee				-	40
Events	2,346			2,346	528
Misc	15			15	78
Family Funday	972	-	-	972	641
Sub total (Gross income for AR)	6,961	-	-	6,961	12,002
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,961	-	-	6,961	12,002
A3 Payments					
shop Items	214		-	214	2,086
Insurance	617	-	-	617	415
I.T	88	-	-	88	156
Mill maintenance	834	-	-	834	1,249
Catering	438			438	664
Open Day & funday	806			806	165
misc items	357	-	-	357	1,047
Painting				-	6,500
Fuel	50			50	49
Travel	57			57	
Flour	230			230	229
Sub total	3,690	-	-	3,690	8,654
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,690	-	-	3,690	8,654
Net of receipts/(payments)	3,271	-	-	3,271	3,348
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,271	-	-	3,271	3,348

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Loyds Acct	14,290	-	-
		-	-	-
		-	-	-
	Total cash funds	17,561	-	-

(agree balances with receipts and payments account(s))

Agreement Error

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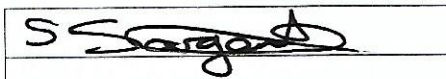
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SLIAN SARGENT	3/12/24

Trustees' Annual Report for the period

Period start date

Period end date

1st January 2023

31st December 2023

From

To

Section A

Reference and administration details

Charity name

Wrawby Windmill Society

Other names charity is known by

Registered charity number (if any)

1176402

Charity's principal address

Ivy House, Brigg Road

Wrawby

North Lincolnshire

Postcode

DN20 8RL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jon Sass	Chairman		
2	Richard Day			
3	Kevin Yorath			
4	Susan Day	Secretary		
5	Christopher Farrow	Treasurer		
6	Sian Sargent			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg trust, incorporated company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg elected by members)</small>	Appointment & Ex Officio

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The trustees and committee follow the policies and procedures put in place and reviewed by the trustees annually or when necessary. The policy and procedures documents are as follows ;</p> <ul style="list-style-type: none"> Health & Safety Safeguarding children and vulnerable adults Data protection Volunteer policy and code of conduct Fundraising policy Donations policy Accident & Injury Procedure Access Statement Social Media Policy Photography Policy Complaints procedure Use of drones policy
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

"The conservation and maintenance of Wrawby Windmill for the public benefit and the education of the public in its history, function and design."

This year all usual Open Days were held and well attended.

We held the annual Family Funday on the last Sunday of June and a Car & Craft Event during Heritage Lincolnshire in September. These events attracted new visitors with varied interests.

We attended a number of Markets in Brigg to raise awareness of the events and open days.

We continued to revisit the policies on volunteers and the story board used on open days.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Everyone at the Windmill is a volunteer and the preservation of the windmill and the success of fundraising events is vital to its continuation.

Our volunteers remained at a steady level

We are reviewing the policies relating to volunteers and how they are trained, celebrated and respected. It has led to the need for a training programme which is still being discussed.

A new volunteer manual and personal development is being created. It will cover the mechanical side of the windmill and the historical. It is being written by volunteers

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have had a full calendar of events during the year and this has resulted in an increase in donations.

We have attended local markets in the next town giving out leaflets about our open days and events as well as selling small souvenirs.

We have continue to work with local traders for the maintenance of the windmill when ever possible as well as small businesses from the area.

We have worked with the local school to give them the history of the mill so that it can be used in their national curriculum.

We have held fundraising evenings engaging with local residents who know the mill well but are not necessarily going to be attending open days.

We have conducted a strategic review of the windmill and made a 3 year plan.

We hosted a wreath making event that was well attended and made a lot of revenue for the mill.

Section E Financial review

Brief statement of the charity's policy on reserves

All reserves held in the bank are for to ensure money is available to maintain the windmill and to cover running costs like insurance.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funding is through donations from the general public and the sale of merchandise on open days. Donation boxes are placed at the windmill and the refreshment area for visitors to donate.

Secondary sources include revenue from local markets from selling products and receiving donations, as well as revenue from large events like the family fun day and Windmill Drives and a quiz evening.

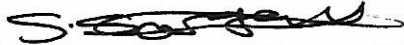
The money spent has all been spent to maintain the windmill for the future so that it will be there for future generations to enjoy and learn about.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sian Sargent	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	3/12/2024	

WRAWBY WINDMILL SOCIETY

England & Wales - Charity number 1176402

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wrawby Windmill Society

No (if any)
1176402

CC16a

Receipts and payments accounts

For the period from **01-Jan-22** To **31st December 2022**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	9,579	-	-	9,579	3,088
Lincs Lotto	115	-	-	115	104
shop sales	844	-	-	844	178
market Stall	177	-	-	177	218
Wine Sales		-	-	-	268
talk fee	40			40	-
Events	528			528	-
Misc	78			78	
Family Funday	641	-	-	641	819
Sub total (Gross income for AR)	12,002	-	-	12,002	4,675
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,002	-	-	12,002	4,675
A3 Payments					
shop Items	2,086		-	2,086	113
Insurance	415	-	-	415	696
I.T	156	-	-	156	27
Mill maintainence	1,249	-	-	1,249	1,230
Catering	664		-	664	106
Security	-	-	-	-	63
Bench	-	-	-	-	623
Training	-	-	-	-	425
Open Day & funday	165		-	165	403
misc items	1,047	-	-	1,047	157
Painting	6,500			6,500	
Fuel	49			49	
Flour	229			229	
Paint		-	-	-	875
Sub total	12,559	-	-	12,559	2,650
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,559	-	-	12,559	2,650
Net of receipts/(payments)	- 557	-	-	- 557	2,024
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	557	-	-	557	2,024

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Acct	12,002	-	-
		-	-	-
		-	-	-
	Total cash funds	14,706	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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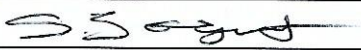
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SIAN SARGENT	3/12/24



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	January	2022		31 st	December	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jon Sass	Chairman		
2	Richard Day			
3	Kevin Yorath			
4	Susan Day	Secretary		
5	Christopher Farrow	Treasurer		
6	Sian Sargent			
7				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointment & Ex Officio

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The trustees and committee follow the policies and procedures put in place and reviewed by the trustees annually or when necessary. The policy and procedures documents are as follows ;</p> <ul style="list-style-type: none"> Health & Safety Safeguarding children and vulnerable adults Data protection Volunteer policy and code of conduct Fundraising policy Donations policy Accident & Injury Procedure Access Statement Social Media Policy Photography Policy Complaints procedure Use of drones policy
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

"The conservation and maintenance of Wrawby Windmill for the public benefit and the education of the public in its history, function and design."

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

This year all usual Open Days were held and well attended.

We held the annual Family Funday on the last Sunday of June and a Car & Craft Event during Heritage Lincolnshire in September. These events attracted new visitors with varied interests.

We attended a number of Markets in Brigg to raise awareness of the events and open days.

We invited our local councillors for a private tour of the windmill to engage them in what is needed to continue to keep the mill in a good maintained position.

We revisited the policies on volunteers and the story board used on open days

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Everyone at the Windmill is a volunteer and the preservation of the windmill and the success of fundraising events is vital to its continuation.

We ended the year with 3 more volunteers bringing up to 20 in total.

We are reviewing the policies relating to volunteers and how they are trained, celebrated and respected. It has led to the need for a training programme which is still being discussed.

We have invested in hi-vis tabards to ensure the safety of our volunteers at events. We are currently acquiring quotes for new T-shirts for volunteers.

Summary of the main achievements of the charity during the year

We have had a full calendar of events during the year and this has resulted in an increase in donations.

We have attended local markets in the next town giving out leaflets about our open days and events as well as selling small souvenirs.

We have continue to work with local traders for the maintenance of the windmill when ever possible as well as small businesses from the area.

We have worked with the local school to give them the history of the mill so that it can be used in their national curriculum.

We have held fundraising evenings engaging with local residents who know the mill well but are not necessarily going to be attending open days.

We have conducted a strategic review of the windmill and made a 3 year plan.

We have approached out local council to start a relationship with them to aid us in planning applications.

We received a grant from Tesco of £1500 towards the cost of a new catering trailer.

We hosted a wreath making event that was well attended and made a lot of revenue for the mill.

We trialled the idea of a Santa at the windmill to see if it would be possible to host a larger event next year.

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserves held in the bank are for to ensure money is available to maintain the windmill and to cover running costs like insurance.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funding is through donations from the general public and the sale of merchandise on open days. Donation boxes are placed at the windmill and the refreshment area for visitors to donate.

Secondary sources include revenue from local markets from selling products and receiving donations, as well as revenue from large events like the family fun day and Windmill Drives and a quiz evening.

The money spent has all been spent to maintain

Section F

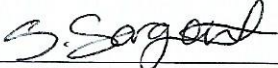
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sian Sargent	Susan Day
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	3/12/2024	

WRAWBY WINDMILL SOCIETY

England & Wales - Charity number 1176402

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	20th	Month	2021		19th	December	2022

Section A

Reference and administration details

Charity name

Wrawby Windmill Society

Other names charity is known by

Registered charity number (if any)

1176402

Charity's principal address

Ivy House, Brigg Road

Wrawby

North Lincolnshire

Postcode

DN20 8RL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jon Sass	Chairman		
2	Richard Day			
3	Kevin Yorath			
4	Susan Day	Secretary		
5	Christopher Farrow	Treasurer		
6	Sian Sargent			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointment & Ex Officio

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity’s organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees’ consideration of major risks and the system and procedures to manage them. 	<p>The trustees and committee follow the policies and procedures put in place and reviewed by the trustees annually or when necessary. The policy and procedures documents are as follows ;</p> <ul style="list-style-type: none"> Health & Safety Safeguarding children and vulnerable adults Data protection Volunteer policy and code of conduct Fundraising policy Donations policy Accident & Injury Procedure Access Statement Social Media Policy Photography Policy Complaints procedure Use of drones policy
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p><i>“The conservation and maintenance of Wrawby Windmill for the public benefit and the education of the public in its history, function and design.”</i></p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

This year all usual Open Days were held without the need for restrictions. Guided Tours were given on all dates to allow access to the mill and understanding of its importance and history.

The annual Family Funday was held and was well attended.

Maintenance resumed on the windmill as the team were now able to be in the confined space.

Work has begun on the requisition of a toilet on site permanently.

Private tours of the windmill have been held.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

This year we had more interest from members of the public about joining the society. As we get more volunteers it has been identified that we will need to amend current volunteer management to ensure all of them are given opportunities to enhance their skills.

Everyone at the Windmill is a volunteer and the preservation of the windmill and the success of fundraising events is vital to its continuation

Summary of the main achievements of the charity during the year

We have had a full calendar of events during the year and this has resulted in an increase in donations.

We have attended local markets in the next town giving out leaflets about our open days and events as well as selling small souvenirs.

We have continue to work with local traders for the maintenance of the windmill when ever possible as well as small businesses from the area.

We have worked with the local school to give them the history of the mill so that it can be used in their national curriculum.

We have held fundraising evenings engaging with local residents who know the mill well but are not necessarily going to be attending open days.

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserves held in the bank are for to ensure money is available to maintain the windmill and to cover running costs like insurance.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funding is through donations from the general public and the sale of merchandise on open days. Donation boxes are placed at the windmill and the refreshment area for visitors to donate.

Secondary sources include revenue from local markets from selling products and receiving donations, as well as revenue from large events like the family fun day and Windmill Drives

The money spent has all been spent to maintain the windmill or to host events which allow donations to be made and give people access to the windmill.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Kevin Yorath	Sian Sargent

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wrawby Windmill Society	No (if any) 1176402
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-21	To	Period end date 31st December 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	9,579	-	-	9,579	-
Fun Day	641	-	-	641	-
lincs lotto	115	-	-	115	-
Market Stalls	177	-	-	177	-
shop sales	844	-	-	844	-
Talk Fees	40	-	-	40	-
Misc events	78	-	-	78	-
events	528	-	-	528	-
Sub total (Gross income for AR)	12,002	-	-	12,002	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,002	-	-	12,002	-
A3 Payments					
insurance	415	-	-	415	-
Repairs	1,249	-	-	1,249	-
catering	664	-	-	664	-
Flour	229	-	-	229	-
shop	2,086	-	-	2,086	-
fuel	49	-	-	49	-
Misc	1,203	-	-	1,203	-
Funday	165	-	-	165	-
Paainting of the mill	6,500	-	-	6,500	-
Sub total	12,559	-	-	12,559	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,559	-	-	12,559	-
Net of receipts/(payments)	- 557	-	-	- 557	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 557	-	-	- 557	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Acct	12,002	-	-
		-	-	-
		-	-	-
	Total cash funds	12,002	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval

WRABY WINDMILL BALANCE SHEET

2021

RECEIPTS

DONATIONS	3087.96
FUN DAY/OPEN DAY	819.02
LINCS LOTTO	104.00
MARKET STALLS SALES	218.00
SHOP SALES	168.55
WINE SALES(NOT USED FOR WINE TASTING)	<u>268.00</u>

PAYMENTS

CATERING	105.70
FUN DAY/OPEN DAY	422.62
INSURANCE	696.48
I.T	11.99
MILL MAINTENANCE	430.59
MILL SECURITY	59.64
MISC ITEMS	146.77
FLOUR	113.00
M.KIRBY (360 PHOTOGRAPHY)	15.00
FORGE WELDING(MAINTANCE)	800.00
COMMEMORATIVE BENCH	622.58
JOANNE JOVEINI LTD (FIRST AID)	425.00
PAINT FOR MILL(2022)	<u>875.10</u>
	4727.17

BANK BALANCE@31 DECEMBER 2020	<u>14807.38</u>
	<u>19473.09</u>

BANK BALANCE@31 DECEMBER 2021	<u>14745.92</u>
	<u>19473.09</u>