



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	WRAWBY WINDMILL SOCIETY		
Other names charity is known by	NONE		
Registered charity number (if any)	1176402		
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	CHAIRMAN		
2	KEVIN YORATH			
3	RICHARD BENTLEY	TREASURER		
4	SUSAN DAY	SECRETARY		
5	RICHARD DAY			
6	SIAN YORATH			
7				
8				
9				
10				
11				
12				
13				
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

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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 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

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)

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 fund raising events is instrumental to the secure future of Wrawby Windmill.

Our active volunteer numbers remained steady.

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

ECEIPTS 2024

Date	Receipt	Total	Donations	Fun Day/Open Day	Lincs	Lotto	Market Stall	Sales Shop	Sales Talk	Fee	Mics	Events	Receipts 4	Receipts 5	Receipts 6	Receipts 7	Receipts 8	Receipts 9	Receipts 10
1	4-Jan-24 lincs lotto	£ 6.00				£ 6.00													
2	9-Jan-24 donations (wool shop)	£ 29.47	£ 29.47																
3	7-Feb-24 lotto donation	£ 7.50				£ 7.50													
4	6-Mar-24 donation JR Ellis	£ 500.00	£ 500.00																
5	7-Mar-24 donation rb64 A Bentley	£ 60.00	£ 60.00																
6	11-Mar-24 donation rb64 A Freestone	£ 15.00	£ 15.00																
7	11-Mar-24 donation rb64 J Calder	£ 20.00	£ 20.00																
8	12-Mar-24 donation lotto	£ 6.00				£ 6.00													
9	13-Mar-24 donation rb64 Yorath	£ 60.00	£ 60.00																
10	19-Mar-24 donation rb64 McClellan	£ 20.00	£ 20.00																
11	21-Mar-24 refund ionos cloud ltd	£ 1.16									£ 1.16								
12	25-Mar-24 easter bingo takings	£ 412.55										£ 412.55							
13	2-Apr-24 donations open day easter	£ 142.25	£ 142.25																
14	2-Apr-24 mill shop sales open day (card)	£ 11.01																	
15	2-Apr-24 mill shop sales open day (cash)	£ 30.00																	
16	4-Apr-24 lincs lotto	£ 6.00				£ 6.00													
17	15-Apr-24 donations	£ 10.00	£ 10.00																
18	8-May-24 lotto donation	£ 7.50				£ 7.50													
19	14-May-24 market stall donations 11.5.2024	£ 12.95	£ 12.95																
20	14-May-24 market stall cash sales 11.5.2024	£ 56.00					£ 56.00												
21	28-May-24 roundhouse cash sales 27.5.2024	£ 49.00																	
22	28-May-24 donations 27.5.2024	£ 82.54	£ 82.54																
23	28-May-24 card sales roundhouse 27.5.2024	£ 6.29																	
24	4-Jun-24 lotto donation	£ 6.00				£ 6.00													
25	14-Jun-24 donations market stall 14.06.24	£ 23.77	£ 23.77																
26	14-Jun-24 cash sales market stall 8.06.2024	£ 30.00					£ 30.00												
27	17-Jun-24 north lincs rotary ..swimthor	£ 942.95	£ 942.95																
28	1-Jul-24 events fun day Sheeps fleece	£ 46.00		£ 46.00															
29	1-Jul-24 events fun day raffle tickets	£ 455.00	£ 455.00																
30	1-Jul-24 events fun day carnival games	£ 163.50	£ 163.50																
31	1-Jul-24 events fun day tombola	£ 245.00	£ 245.00																
32	1-Jul-24 events fun day donation buckets	£ 275.01	£ 275.01																
33	1-Jul-24 events fun day (tuckers £40 stall holder £35)	£ 75.00	£ 75.00			£ 75.00													
34	1-Jul-24 events fun day charity boxes	£ 48.38	£ 48.38																
35	1-Jul-24 events fun day sweet stall	£ 96.13	£ 96.13																
36	1-Jul-24 events fun day roundhouse shop cash sales	£ 63.45																	
37	2-Jul-24 lotto donation	£ 6.00				£ 6.00													
38	4-Jul-24 events fun day roundhouse shop cash sales	£ 100.00																	
39	5-Jul-24 events fun day fish n chip van donation	£ 35.00	£ 35.00																
40	5-Jul-24 events fun day heavens cake donations	£ 55.00	£ 55.00																
41	30-Jul-24 roundhouse cash sales 28.07.2024	£ 24.45																	
42	30-Jul-24 donations 28.07.2024	£ 123.50	£ 123.50																
43	12-Aug-24 Naughty Pig (trade stand from July fun day)paid	£ 35.00	£ 35.00																
44	13-Aug-24 lincs lotto	£ 7.50				£ 7.50													
45	27-Aug-24 roundhouse sales card 26.08.2024	£ 25.83																	
46	28-Aug-24 openday 26.8.2024 and market stall sales 10.	£ 104.20																	
47	28-Aug-24 open day donations 26.08.2024	£ 160.95	£ 160.95																
48	2-Sep-24 event classic cars and bikes donations on gate	£ 143.50	£ 143.50																
49	10-Sep-24 lincs lotto	£ 6.00				£ 6.00													
50	16-Sep-24 card payment sales roundhouse	£ 25.56																	
51	18-Sep-24 car and crafts event donations	£ 183.10	£ 183.10																
52	18-Sep-24 car and crafts event roundhouse sales	£ 53.90																	
53	14-Oct-24 Windmill visit from Holgate windmill	£ 100.00	£ 100.00																
54	10/15/2024 lincs lotto	£ 7.50				£ 7.50													
55	10/15/2024 donation J R ELLIS	£ 500.00	£ 500.00																
56	Nov-24 lincs lotto	£ 6.00				£ 6.00													
57	Nov-24 Mill sales school visit	£ 47.30																	
58	11/29/2024 donations	£ 10.00	£ 10.00																
59	12/2/2024 lincoln Anglican school visit	£ 25.00										£ 25.00							
60	12/3/2024 lincs lotto	£ 6.00				£ 6.00													
61	12/4/2024 Donation	£ 10.00	£ 10.00																
62	12/4/2024 wreathmaking event	£ 805.00										£ 805.00							
63	12/4/2024 wreathmaking event	£ 315.00										£ 315.00							
64	12/10/2024 donation santa at the mill	£ 8.00	£ 8.00																
65	12/10/2024 santa at the mill event	£ 68.50										£ 68.50							

£	7,054.68	£	3,606.37	£	1,080.63	£	78.00	£	86.00	£	540.99	£	-	£	16.64	£	1,646.05	£	-	£	-	£	-	£	-	£	-	£	-	£	-	£	-	
£	7,054.68																																	

PAYMENTS 2024

[illegible]

Check Sum

£ 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	£ -	£ -	£ -	£ -	£ -
£ 12,046.50																		

WRAWBY WINDMILL BALANCE SHEET
YEAR ENDING 31 DECEMBER 2024

RECEIPTS

[illegible]

Surplus/(Deficit)

Balances as at 31 December 2023

Cash	147.05
Bank	17,516.47
	<u>17,663.52</u>

PAYMENTS

[illegible]

0

Balances as at 31 December 2024

cash	92.05
Bank	12,578.65
	<u>12,671.70</u>

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

Signed

Date