



Trustees' Annual Report for the period

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

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	PRESIDENT		
2	MICHAEL SADLER	CHAIRMAN		
3	RICHARD BENTLEY	TREASURER		
4	SUSAN DAY	SECRETARY		
5	RICHARD DAY			
6	DUNCAN SLACK			
7	MARTIN SALMON			
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

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 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.

Section D

Achievements and performance

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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

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

SMALL DONATIONS
CORP DONATIONS
PRIVATE DONATIONS
DONATIONS FROM OTHER CHARITIES
Total Donations
EVENTS
MARKETS STALLS sales
ROUNDHOUSE SHOP SALES
MISC

2024	2025
£	£
1,782.93	
415.00	
773.99	
1,399.90	
3,684.37	4,371.82
2,726.68	3,363.70
86.00	83.90
540.99	679.78
16.64	52.51

PAYMENTS

CATERING COSTS
MEETING COST
INSURANCE
IT
MAINTENANCE (CONSUMABLES)
MAINTENANCE (CAPITAL PURCHASES)
SIGNAGE
SHOP STOCK
MISC
FUEL
TRAVEL
HEALTH AND SAFETY
POST OFFICE
PICTURE PUZZLE
EVENTS
OTHER CAPITAL ITEMS

2024	2025
£	£
231.49	94.83
709.23	170.00
230.46	720.69
997.96	18.99
	1,142.82
	3,179.78
	1,299.08
261.20	311.19
535.21	289.23
23.00	30.10
	447.47
	15.30
	281.40
1,000.31	528.37
8,057.64	328.24

Surplus/(Deficit)

7,054.68	8,551.71
(£4,991.82)	(£305.78)

Balances as at 31 December 2024

Cash 92.05
Bank 12,578.65

12,670.70

BALANCES AS AT 31 DECEMBER 2025

cash 147.55
Bank 12,217.61

12,364.92

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

Signed

Peter Townsend

Date

1 February 2026