

FRIENDS OF OLD BUCKENHAM WINDMILL

England & Wales · Charity number 1193727

Details

Status Registered

Legal form CIO

Registered 2021-03-08

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

Contact

Address Orchard House
Mill Road
Old Buckenham
Attleborough
NR17 1SG

Phone 07740449610

Email contact@oldbuckenhamwindmill.org.uk

Website <https://www.facebook.com/OBWindmill>

Activities

Objects: THE ADVANCEMENT OF EDUCATION AND THE PRESERVATION, PROTECTION AND MAINTENANCE OF OLD BUCKENHAM WINDMILL FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY ALL OR ANY OF THE FOLLOWING MEANS:(1) REPAIRING, REFURBISHING AND RESTORING OLD BUCKENHAM WINDMILL TO SOUND CONDITION AND FULL WORKING ORDER.(2) CONSERVING AND MAINTAINING THE RESTORED MILL AS A WORKING MUSEUM OPEN TO THE PUBLIC.(3) DEVELOPING AND MAINTAINING AN EDUCATIONAL CENTRE AND VISITOR FACILITIES ON THE MILL SITE SO AS TO ATTRACT VISITORS AND DEVELOP THEIR AWARENESS AND UNDERSTANDING OF THE HERITAGE ASSET, INCLUDING THE PROVISION OF ACCESS FOR ALL PEOPLE.

Activities: Providing access to and fundraising for the preservation of Old Buckenham Windmill in Old Buckenham, Norfolk.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,587	£394	-	-
2024-03-31	£3,561	£3,574	-	-
2023-03-31	£10,162	£1,276	-	-
2022-03-31	£8,535	£180	-	-

Trustees

Name	Role	Appointed
Steven Hammond	Chair	2021-03-08
Abigale Dillon		2021-03-08
Peter Twissell		2021-03-08
Stanley Robert Burton		2024-01-23
Terri Hammond		2021-03-08

Accounts



Friends of Old Buckenham Windmill

Registered Charity 1193727

Trustees' Annual Report & Financial Statements

1st April 2024 – 31st March 2025

Reference and administrative details

The Friends of Old Buckenham Windmill is a Charitable Incorporated Organisation (CIO). It is registered as charity 1193727 in England and Wales.

Trustees

Mr S Hammond,	Chair of Trustees	Appointed 8 th March 2021
Mrs A Dillon,	Charity Secretary	Appointed 8 th March 2021
Mrs T Hammond,	Treasurer	Appointed 8 th March 2021
Mr P Twissell,	Trustee	Appointed 8 th March 2021
Mr S Burton,	Trustee	Appointed 23 rd January 2024

Principle Office Address

Orchard House, Mill Road, Old Buckenham, Norfolk, NR17 1SG

Report of the trustees for the year ended 31st March 2025

The trustees present their annual report and financial statements of the charity for the year ended 31st March 2025. These statements have been prepared in accordance with the Charities Act 1993 and with SORP (FRSSE), Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

Financial statements have been prepared by the charity treasurer, who is a qualified, Chartered Accountant (CIMA). Independent review of accounts is not required as charity income for this period was less than £25,000.

Structure and governance

The Friends of Old Buckenham Windmill was established on 8th March 2021 as a Charitable Incorporated Organisation (CIO). The charity was set up to formalise the long-standing volunteer work by residents of Old Buckenham, and to support open and transparent fundraising and grant issuing for the benefit of the Old Buckenham Windmill. Volunteers provide public access to the historically significant mill and fundraise to support its restoration and preservation.

The trust is governed in accordance with its constitution document (6th March 2021). There are four founding trustees, all of whom remain in post at the time of this report. No new trustees were appointed.

In accordance with the trust's constitution, there must be a minimum of three charity trustees, and a maximum of six. New trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment, existing trustees must have regard to the skills, knowledge and experience needed for the effective administration of the organisation.

Objectives and activities for public benefit

The objectives of the CIO are:

The advancement of education and the preservation, protection and maintenance of Old Buckenham Windmill for the public benefit, in particular but not exclusively by all or any of the following means:

- Supporting the work of the Norfolk Mills & Pumps Trust to repair, refurbish and restore Old Buckenham Windmill to sound condition and working order.
- Conserving and maintaining the mill as a working museum, open to the public.
- Developing and maintaining an educational centre and visitor facilities on the mill site so as to attract visitors and develop their awareness and understanding of the heritage asset, including the provision of access for all people.

Relationships with other parties

Old Buckenham Windmill is owned by Norfolk County Council and operated by the Norfolk Mills & Pumps Trust (Registered Charity 1033274). The Friends of Old Buckenham Windmill charity operates with complete independence from these other parties, but collaborates closely with and supports the work of the Norfolk Windmill trust, as it relates to Old Buckenham Windmill.

Achievements & performance

Trustees were delighted to be able to re-open the mill to the public this season. To start the year, a party of local residents spring cleaned the tower, followed by six public open days (April, May, June, August, September, October) which attracted in excess of 150 ticketed visitors for mill tours. Sessions were hosted by unpaid volunteers from the village, including the new provision of refreshment tea hut (tea, coffee and home-made cakes) during open days which proved very successful in terms of additional fund-raising, but also in attracting local residents to come and support open days who may not wish to purchase a mill tour ticket.

The new tea hut was ready from May opening. This proved to be a huge success with refreshment sales now making up 75% of overall income, £1108 of the total £1482 taken.

A garage sale was also hosted alongside one of our opening days, this generated an additional £85.

Financial Review

This financial year opened with a balance of £24,948. Donations to the charity totalled £1020 and a further £1567 was raised through admission tickets and refreshments on open days, and through a garage sale event.

A total of £394 was paid out by the trust in this financial year. The largest outgoing was a single payment of £285 to purchase some new benches. With more visitors we needed more seating.

The financial year closed with a balance of £27,141, which was £2194 higher than the opening balance for the year, £1000 of this was receipt of a donation towards the tea hut which was purchased the previous year.

Detailed accounting statements can be found in 'Appendix A' in this report.

Trustees' responsibilities in relation to the financial statements

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRSSE);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements; and;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are

responsible for the maintenance and integrity of the charity and financial information included on the charity's online pages.

Exemptions from disclosure

None.

Trustee approval

This annual report was approved by the trustees on 23rd of January 2026, and signed on their behalf by:

A handwritten signature in black ink, appearing to be 'S Hammond', written in a cursive style.

Mr S Hammond
Chair of Trustees

A handwritten signature in black ink, appearing to be 'A Dillon', written in a cursive style.

Mrs A Dillon
Charity Secretary

Appendix A - Accounting Statements

Summary Accounts

The Friends of Old Buckenham Windmill	Mar-25
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Income & Expenditure Account

Opening Balance	£	24,947.51
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Income

Open Day	£	1,482.42
Garage Sale Pitches	£	85.00
Parish Council Donation	£	1,000.00
Misc Donations	£	20.00
	£	2,587.42

Costs

Open Day - Expenses	-£	96.73
Father Christmas at the Mill	£	-
Admin Costs	-£	11.99
Benches	-£	285.00
	-£	393.72

Closing Balance	£	27,141.21
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Represented By

Bank Balance	£	26,944.21
Petty Cash Balance	£	197.00
Total Cash	£	27,141.21

Summary for the Year

Open Day	£	1,385.69
Garage Sale Pitches	£	85.00
Donations	£	1,020.00
Benches	-£	285.00
Admin	-£	11.99



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE FRIENDS OF OLD BUCKENHAM WINDMILL

No (if any)

CC16a

Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
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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					
Open Day	1,482	-	-	1,482	-
Garage Sale Pitches	85	-	-	85	-
Parish Council Donation	1,000	-	-	1,000	-
Misc Donations	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,587	-	-	2,587	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,587	-	-	2,587	-
A3 Payments					
Open Day - Expenses	97	-	-	97	-
Admin Costs	12	-	-	12	-
Benches	285	-	-	285	-
0	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	394	-	-	394	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	394	-	-	394	-
Net of receipts/(payments)	2,194	-	-	2,194	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,948	-	-	24,948	-
Cash funds this year end	27,141	-	-	27,141	-

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	Natwest Account	26,944	-	-
	Petty Cash	197	-	-
		-	-	-
	Total cash funds	27,141	-	-

FRIENDS OF OLD BUCKENHAM WINDMILL

England & Wales - Charity number 1193727

Accounts



Friends of Old Buckenham Windmill

Registered Charity 1193727

Trustees' Annual Report & Financial Statements

1st April 2023 – 31st March 2024

Reference and administrative details

The Friends of Old Buckenham Windmill is a Charitable Incorporated Organisation (CIO). It is registered as charity 1193727 in England and Wales.

Trustees

Mr S Hammond,	Chair of Trustees	Appointed 8 th March 2021
Mrs A Dillon,	Charity Secretary	Appointed 8 th March 2021
Mrs T Hammond,	Treasurer	Appointed 8 th March 2021
Mr P Twissell,	Trustee	Appointed 8 th March 2021

At a meeting held on 23rd January 2024, trustees voted unanimously to co-opt an additional trustee. Mr S Burton accepted the position and will formally join the board in the 2024/5 season.

Principle Office Address

Orchard House, Mill Road, Old Buckenham, Norfolk, NR17 1SG

Report of the trustees for the year ended 31st March 2024

The trustees present their annual report and financial statements of the charity for the year ended 31st March 2024. These statements have been prepared in accordance with the Charities Act 1993 and with SORP (FRSSE), Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

Financial statements have been prepared by the charity treasurer, who is a qualified, Chartered Accountant (CIMA). Independent review of accounts is not required as charity income for this period was less than £25,000.

Structure and governance

The Friends of Old Buckenham Windmill was established on 8th March 2021 as a Charitable Incorporated Organisation (CIO). The charity was set up to formalise the long-standing volunteer work by residents of Old Buckenham, and to support open and transparent fundraising and grant issuing for the benefit of the Old Buckenham Windmill. Volunteers provide public access to the historically significant mill and fundraise to support its restoration and preservation.

The trust is governed in accordance with its constitution document (6th March 2021). There are four founding trustees, all of whom remain in post at the time of this report. No new trustees were appointed.

In accordance with the trust's constitution, there must be a minimum of three charity trustees, and a maximum of six. New trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment, existing trustees must have regard to the skills, knowledge and experience needed for the effective administration of the organisation.

Objectives and activities for public benefit

The objectives of the CIO are:

The advancement of education and the preservation, protection and maintenance of Old Buckenham Windmill for the public benefit, in particular but not exclusively by all or any of the following means:

- Supporting the work of the Norfolk Mills & Pumps Trust to repair, refurbish and restore Old Buckenham Windmill to sound condition and working order.
- Conserving and maintaining the mill as a working museum, open to the public.
- Developing and maintaining an educational centre and visitor facilities on the mill site so as to attract visitors and develop their awareness and understanding of the heritage asset, including the provision of access for all people.

Relationships with other parties

Old Buckenham Windmill is owned by Norfolk County Council and operated by the Norfolk Mills & Pumps Trust (Registered Charity 1033274). The Friends of Old Buckenham Windmill charity operates with complete independence from these other parties, but collaborates closely with and supports the work of the Norfolk Windmill trust, as it relates to Old Buckenham Windmill.

Achievements & performance

Trustees were delighted to be able to re-open the mill to the public this season. To start the year, a party of local residents spring cleaned the tower, followed by five public open days (May, June, July, September, October) which attracted in excess of 200 ticketed visitors for mill tours. Sessions were hosted by unpaid volunteers from the village, including the new provision of refreshments (tea, coffee and home-made cakes) during open days which proved very successful in terms of additional fund-raising, but also in attracting local residents to come and support open days who may not wish to purchase a mill tour ticket.

Given the success of refreshment sales (£681.50, 56% of open day income) and the greater involvement of local residents, trustees resolved to make the refreshment sales a permanent fixture at mill events. Due to the exposed and south-facing nature of the site,

volunteers found manning the refreshments table difficult, so trustees decided this year to purchase a permanent tea-hut for the site, in the form of a purpose-built metal container tea-hut, which could also be used for secure storage of charity property and stock. An order has been placed for the supply of the hut, which will be funded from three sources – a grant from Old Buckenham Parish Council (£1,000 – not yet received, so not shown in this year's statement), a private donation of £1,000, and the balance of £949.60 from charity reserves. We look forward to receiving and building the tea hut in time for the 2024 season.

The final event of the season saw the mill being used to host a Christmas event. Local families were able to pre-book tickets to visit Father Christmas in the mill. On arrival, families gathered in a heated marquee on site to engage in craft activities and enjoy inclusive refreshments. Following this, groups of children were led into the ground floor of the mill tower which had been turned into a Christmas grotto with decorations and fairy lights, for a group visit with Father Christmas. Santa read a specially written Christmas story about a Polar Bear and an 'enchanted' windmill, and then each child received a plush Polar Bear cuddly toy to take home. Reviews of the event from visiting parents were very positive and the day brought in an additional £899.54. Costs amounted to £356.98, returning a day profit of £542.56 and making in the most lucrative event of the year. Trustees hope to run similar special events again in the future.

Financial Review

This financial year opened with a balance of £24,960.07. Donations to the charity totalled £1,459.95 and a further £2,101.18 was raised through admission tickets and refreshments on open days, and through the children's 'Father Christmas' event hosted at the mill.

A total of £3,573.69 was paid out by the trust in this financial year. The largest outgoing was a single payment of £2,949.60 to purchase a new permanent tea hut and storage solution for the mill site, to facilitate future events and open days.

The financial year closed with a balance of £24,947.51, which was £12.56 lower than the opening balance for the year. Given the significant capital investment for the tea hut, trustees were happy to finish the year flat on the previous close.

Detailed accounting statements can be found in 'Appendix A' in this report.

Trustees' responsibilities in relation to the financial statements

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- make judgements and estimates that are reasonable and prudent;
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The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's online pages.

Exemptions from disclosure

None.

Trustee approval

This annual report was approved by the trustees on 25th of January 2025, and signed on their behalf by:



Mr S Hammond
Chair of Trustees



Mrs A Dillon
Charity Secretary

Appendix A - Accounting Statements

Summary Accounts

The Friends of Old Buckenham Windmill	Mar-24
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Income & Expenditure Account

Opening Balance	£	24,960.07
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Income

Open Day	£	1,201.64
Father Christmas at the Mill	£	899.54
Legacy Donation	£	-
Misc Donations	£	1,459.95
	£	3,561.13

Costs

Open Day - Expenses	-£	255.12
Father Christmas at the Mill	-£	356.98
Admin Costs	-£	11.99
Tea Hut	-£	2,949.60
	-£	3,573.69

Closing Balance	£	24,947.51
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Represented By

Bank Balance	£	24,848.61
Petty Cash Balance	£	98.90
Total Cash	£	24,947.51

Summary for the Year

Open Day	£	946.52
Father Christmas at the Mill	£	542.56
Donations	£	1,459.95
Tea Hut	-£	2,949.60
Admin	-£	11.99
	-£	12.56



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE FRIENDS OF OLD BUCKENHAM WINDMILL

(if not apply)

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

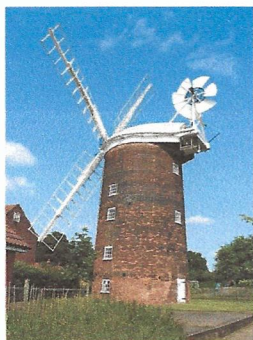
Section A Receipts and payments

	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					
Open Day	1,202	-	-	1,202	-
Father Christmas at the Mill	900	-	-	900	-
Legacy Donation	-	-	-	-	-
Misc Donations	1,460	-	-	1,460	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,561	-	-	3,561	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,561	-	-	3,561	-
A3 Payments					
Open Day - Expenses	255	-	-	255	-
Father Christmas at the Mill	357	-	-	357	-
Admin Costs	12	-	-	12	-
Tea Hut	2,950	-	-	2,950	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,574	-	-	3,574	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,574	-	-	3,574	-
Net of receipts/(payments)	- 13	-	-	- 13	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,960	-	-	24,960	-
Cash funds this year end	24,948	-	-	24,948	-

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	Natwest Account	24,849	-	-
	Petty Cash	99	-	-
		-	-	-
	Total cash funds	24,948	-	-
(agree balances with receipts and payments account(s))				

Accounts



Friends of Old Buckenham Windmill

Registered Charity 1193727

Trustees' Annual Report & Financial Statements

1st April 2022 – 31st March 2023

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Relationships with other parties

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Achievements & performance

Ongoing restrictions from Covid and building works on the mill have prevented trustees from being able to open the site for public visits this year.

The Friends of Old Buckenham Windmill trust was pleased to be able to support 'phase 1' restoration works through a grant provided to the Norfolk Windmills Trust. Following a structural report in 2018/19, the windmill tower was declared unsafe, closed to the public, and put on the 'at risk' register. Phase 1 repair works saw a full restoration of tower brickwork, along with critical repairs to the cap and other woodwork. The Norfolk Windmills Trust hopes to undertake a further two restoration phases in the future, subject to funding and grants, which would see reinstatement of the fantail and sails respectively.

Trustees very much look forward to opening the mill to members of the public in the 2023/24 season, and to hosting fundraising events again.

Financial Review

This financial year opened with a balance of £16,074.66. Donations to the charity totalled £10,161.65, significantly fuelled by a single legacy bequest of £10,000, following the passing of a local resident with connections to the mill.

A total of £1,276.24 was paid out by the trust in this financial year. The largest outgoing was a single grant payment (£1,264.25) made to the Norfolk Windmills Trust, in support of 'phase 1' restoration works to Old Buckenham Windmill.

Detailed accounting statements can be found in 'Appendix A' in this report.

Trustees' responsibilities in relation to the financial statements

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Exemptions from disclosure

None.

Trustee approval

This annual report was approved by the trustees on 23rd of January 2024, and signed on their behalf by:

A handwritten signature in blue ink, appearing to be 'SH' followed by a horizontal line.

Mr S Hammond
Chair of Trustees

A handwritten signature in blue ink, appearing to be 'A Dillon'.

Mrs A Dillon
Charity Secretary

Appendix A - Accounting Statements

Summary Accounts

The Friends of Old Buckenham Windmill

Income & Expenditure Account

Opening Balance	£	16,074.66
------------------------	----------	------------------

Income

Legacy Donation	£	10,000.00
Misc Donations	£	161.65
	£	10,161.65

Costs

Admin Costs	£	11.99
Norfolk Windmill Donation	£	1,264.25
	£	1,276.24

Closing Balance	£	24,960.07
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CHARITY COMMISSION
FOR ENGLAND AND WALES

THE FRIENDS OF OLD BUCKENHAM WINDMILL

No. (if any)

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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					
Legacy Donation	10,000	-	-	10,000	-
Misc Donations	162	-	-	162	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,162	-	-	10,162	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,162	-	-	10,162	-
A3 Payments					
Admin Costs	12	-	-	12	-
Norfolk Windmill Donation	1,264	-	-	1,264	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,276	-	-	1,276	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,276	-	-	1,276	-
Net of receipts/(payments)	8,885	-	-	8,885	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,075	-	-	16,075	-
Cash funds this year end	24,960	-	-	24,960	-

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	Natwest Account	24,960	-	-
		-	-	-
		-	-	-
	Total cash funds	24,960	-	-

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

FRIENDS OF OLD BUCKENHAM WINDMILL

England & Wales - Charity number 1193727

Accounts



Friends of Old Buckenham Windmill

Registered Charity 1193727

Trustees' Annual Report & Financial Statements

1st April 2021 – 31st March 2022

Reference and administrative details

The Friends of Old Buckenham Windmill is a Charitable Incorporated Organisation (CIO). It is registered as charity 1193727 in England and Wales.

Trustees

Mr S Hammond,	Chair of Trustees	Appointed 8 th March 2021
Mrs A Dillon,	Charity Secretary	Appointed 8 th March 2021
Mrs T Hammond,	Treasurer	Appointed 8 th March 2021
Mr P Twissell,	Trustee	Appointed 8 th March 2021

Principle Office Address

Orchard House, Mill Road, Old Buckenham, Norfolk, NR17 1SG

Report of the trustees for the year ended 31st March 2022

The trustees present their first annual report and financial statements of the charity for the year ended 31st March 2022. These statements have been prepared in accordance with the Charities Act 1993 and with SORP (FRSSE), Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

Financial statements have been prepared by the charity treasurer, who is a qualified, Chartered Accountant (CIMA). Independent review of accounts is not required as charity income for this period was less than £25,000.

Structure and governance

The Friends of Old Buckenham Windmill was established on 8th March 2021 as a Charitable Incorporated Organisation (CIO). The charity was set up to formalise the long-standing volunteer work by residents of Old Buckenham, and to support open and transparent fundraising and grant issuing for the benefit of the Old Buckenham Windmill. Volunteers provide public access to the historically significant mill, and fundraise to support its restoration and preservation.

The trust is governed in accordance with its constitution document (6th March 2021). There are four founding trustees, all of whom remain in post at the time of this report. No new trustees were appointed.

In accordance with the trust's constitution, there must be a minimum of three charity trustees, and a maximum of six. New trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment, existing trustees must have regard to the skills, knowledge and experience needed for the effective administration of the organisation.

Objectives and activities for public benefit

The objectives of the CIO are:

The advancement of education and the preservation, protection and maintenance of Old Buckenham Windmill for the public benefit, in particular but not exclusively by all or any of the following means:

- Supporting the work of the Norfolk Mills & Pumps Trust to repair, refurbish and restore Old Buckenham Windmill to sound condition and working order.
- Conserving and maintaining the mill as a working museum, open to the public.
- Developing and maintaining an educational centre and visitor facilities on the mill site so as to attract visitors and develop their awareness and understanding of the heritage asset, including the provision of access for all people.

Relationships with other parties

Old Buckenham Windmill is owned by Norfolk County Council and operated by the Norfolk Mills & Pumps Trust (Registered Charity 1033274). The Friends of Old Buckenham Windmill charity operates with complete independence from these other parties, but collaborates closely with and supports the work of the Norfolk Windmill trust, as it relates to Old Buckenham Windmill.

Achievements & performance

While covid has prevented volunteers being able to open the mill to the public during this year, trustees are incredibly proud of the successful fundraising activities which have taken place. Events such as 'Miles for the Mill' have raised significant funds for the charity and have also continued to engage the local community in support of the mill. This one activity raised £8,127.78 from a combination of volunteer fundraising and match funding from an anonymous local donor. Participants were encouraged to walk or run and keep track of the number of miles covered over the full 2021 calendar year. Collectively over 25,000 miles were walked, which was enough to circumnavigate the globe.

Financial Review

With the formation of the charity in 2021, initial funds of £7,719.91 were received upon closure of the account for the 'Old Buckenham Windmill Committee'. This sum represented the full holdings of the informal local group which preceded this charity, whose income was obtained through windmill open days, sale of merchandise and fundraising events. A further £8,534.75 was raised through the 2021 'Miles for the Mill' sponsored event and associated match funding from a local donor. Outgoings in 2021-2022 were limited to minor administrative and sundry costs only.

Detailed accounting statements can be found in 'Appendix A' in this report.

Trustees' responsibilities in relation to the financial statements

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRSSE);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements; and;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's online pages.

Exemptions from disclosure

None.

Trustee approval

This annual report was approved by the trustees on 30th of January 2023, and signed on their behalf by:



Mr S Hammond
Chair of Trustees



Mrs A Dillon
Charity Secretary

Appendix A - Accounting Statements

Summary Accounts

The Friends of Old Buckenham Windmill

Income & Expenditure Account

Opening Balance	£	7,719.91
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Income

Miles for the Mill	£	8,534.75
Legacy Donation	£	-
Misc Donations	£	-
	£	8,534.75

Costs

Admin Costs	£	180.00
	£	180.00

Closing Balance	£	16,074.66
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CHARITY COMMISSION
FOR ENGLAND AND WALES

THE FRIENDS OF OLD BUCKENHAM WINDMILL

15/01/2022

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

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					
Miles for the Mill	8,535	-	-	8,535	-
Legacy Donation	-	-	-	-	-
Misc Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,535	-	-	8,535	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,535	-	-	8,535	-
A3 Payments					
Admin Costs	180	-	-	180	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	180	-	-	180	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	180	-	-	180	-
Net of receipts/(payments)	8,355	-	-	8,355	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,720	-	-	7,720	-
Cash funds this year end	16,075	-	-	16,075	-

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	Natwest Account	16,075	-	-
		-	-	-
		-	-	-
	Total cash funds	16,075	-	-

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