

WINDMILL COMMUNITY GARDENS

England & Wales · Charity number 1194070

Details

Status Registered

Legal form CIO

Registered 2021-04-12

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

Contact

Address Windmill community gardens
Ascot Road
Nottingham
NG8 5HD

Phone 07816899978

Email wcgnottingham@gmail.com

Website <http://windmillcommunitygardens.blogspot.com/>

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF NOTTINGHAM CITY, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO PROMOTE THE PRESERVATION, CONSERVATION AND THE PROTECTION OF THE ENVIRONMENT THROUGH ENVIRONMENTALLY FRIENDLY GARDENING PRACTICES, THE PROMOTION OF PHYSICAL AND MENTAL HEALTH, AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES.

Activities: To further or benefit the residents of Nottingham City together with voluntary and other organisations in a common effort to promote the preservation, conservation and protection of the environment through environmentally friendly gardening practices, the promotion of physical and mental health, and the improvement of the conditions of life in socially and economically disadvantaged communities.

Classification

- **How:** Other Charitable Activities
- **What:** Disability, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Nottingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£50,283	£35,537	-	-
2024-04-05	£35,539	£29,067	-	-
2023-04-05	£35,505	£33,321	-	-
2022-04-05	£43,757	£32,130	-	-

Trustees

Name	Role	Appointed
Matthew Hilton	Chair	2021-04-12
Rosemary Jarrett		2021-04-12
Susan Young		2021-04-12

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 2024 (Period start date) To April 2025 (Period end date)

Charity name: Windmill Community Gardens

Charity registration number: 1194070

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Nottingham City, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents, voluntary and other organisations in a common effort to promote the preservation, conservation and the protection of the environment through environmentally friendly gardening practices, the promotion of physical and mental health, and the improvement of the conditions of life in socially and economically disadvantaged communities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly general volunteer sessions providing physical and mental health benefits through the growing of produce in a climate- friendly way. School groups and Small Steps Big Changes Outdoor Fun for under 4s sessions throughout the year. Sessions for young families aimed at helping them to feel more comfortable with their children playing outside and provide opportunities to learn about gardening and the natural world. Lithe Lunches which involved harvesting, cooking and eating with a gentle exercise session before the meal aimed at those wanting to increase mobility and to promote healthy eating and confidence in preparing fresh produce from scratch. Sessions for local primary school classes Provision of meals for Thursday volunteer sessions Several successful events including Pumpkin day and wreath-making workshops providing public benefits

		Development of Wild Space providing a safe additional space for volunteers and ecological benefits through the provision of a wildlife area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the commission's public benefit guidance and are able to show that: -they are aware of the guidance - they have taken it into account when making a decision to which the guidance is relevant - if they have decided to depart from the guidance, they have a good reason for doing so

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The main achievements of the charity have been to: Provide voluntary work, including gardening experience and training to Local people. Provide fresh fruit and vegetables to volunteers, local residents and food banks and community meals. These have improved the physical and mental health of participants, so relieving dependence on NHS services. We have also provided space for Growing Forward, a project to help those struggling with their

		mental health, with similar rewards. We have held several Events this year, which were open to the public, free and widely advertised in the area. This provides an opportunity for local people to be outside, enjoy themselves and engage socially with others. Similarly we host events for Small Steps Big Changes who run activities for the under 4s.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See enclosed CC16a
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Reference and Administrative details

Charity name	Windmill Community Gardens
Other name the charity uses	
Registered charity number	1194070

Charity's principal address	Windmill Community Gardens Ascot Road Bobbers Mill Nottingham

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	Matthew Hilton	N/A	N/A	Windmill Community Garden Committee
	2	Rosemary Jarrett	N/A	N/A	Windmill Community Garden Committee
	3	Susan Young	N/A	N/A	Windmill Community Garden Committee
	4				
	5				
	6				
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	8				
	9				
	10				
	11				
	12				

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	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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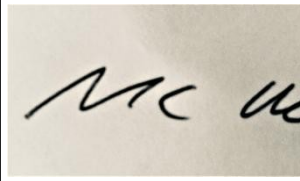
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	Matthew Hilton	
	Position (eg Secretary, Chair, etc)	Treasurer	
	Date	4 February 2026	



Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/2024

To

Period end date
05/04/2025

Section A Receipts and payments

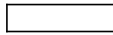
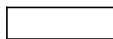
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Charitable Funding	480	47,347	-	47,827	26,070
Crowdfunder			-	-	6,663
Donations (general)	595		-	595	506
Memberships	40		-	40	120
Stalls & Events	1,248		-	1,248	559
Sessions and workshops	574		-	574	1,621
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
Sub total (Gross income for AR)	2,937	47,347	-	50,283	35,539
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,937	47,347	-	50,283	35,539
A3 Payments					
Rent	829		-	829	796
Insurance	426		-	426	409
Volunteer Sessions and expenses		24,170	-	24,170	20,731
Expenses (General)	576	920	-	1,496	5,740
Expenses (events and workshops)		1,164	-	1,164	1,154
Materials/ labour/ Construction/ repairs		7,453	-	7,453	226
Cash correction from previous year			-	-	11
			-	-	
			-	-	-
			-	-	-
			-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,831	33,707	-	35,537	29,067
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,831	33,707	-	35,537	29,067
Net of receipts/(payments)	1,106	13,640	-	14,746	6,472
A5 Transfers between funds	358	- 358	-	-	-
A6 Cash funds last year end	3,281	18,822	4,000	26,103	-
Cash funds this year end	4,745	32,104	4,000	40,849	6,472

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	Business Current Account	4,745	32,104	4,000
		-		-
		-	-	-
	Total cash funds	4,745	32,104	4,000
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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	



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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

WINDMILL COMMUNITY GARDENS.

On accounts for the year
ended

5 APRIL 2025

Charity no
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 05/04/2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/1/2026

Name:

LINDSEY JAYCOCK.

Relevant professional
qualification(s) or body
(if any):

FMAAT, CTA -

Address:

32 SEATHWATE CLOSE
NOTTINGHAM
NG2 6SF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 2023 (Period start date) To April 2024 (Period end date)

Charity name: Windmill Community Gardens

Charity registration number: 1194070

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Nottingham City, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents, voluntary and other organisations in a common effort to promote the preservation, conservation and the protection of the environment through environmentally friendly gardening practices, the promotion of physical and mental health, and the improvement of the conditions of life in socially and economically disadvantaged communities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	44 general volunteer sessions - 77 individuals volunteered during the year. 12 sessions for young families aimed at helping them to feel more comfortable with their children playing outside and provide opportunities to learn about gardening and the natural world. 12 Lithe Lunches which involved harvesting, cooking and eating with a gentle exercise session before the meal aimed at those wanting to increase mobility and to promote healthy eating and confidence in preparing fresh produce from scratch. 26 sessions for local primary school classes and 2 workday sessions for pupils from local secondary schools
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	All trustees have regard to the commission's public benefit guidance and are able to show that: -they are aware of the guidance

Commission on public benefit		- they have taken it into account when making a decision to which the guidance is relevant - if they have decided to depart from the guidance, they have a good reason for doing so
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The main achievements of the charity have been to: Provide voluntary work, including gardening experience and training to Local people. Provide fresh fruit and vegetables to volunteers, local residents and food banks and community meals. These have improved the physical and mental health of participants, so relieving dependence on NHS services. We have also provided space for Growing Forward, a project to help those struggling with their mental health, with similar rewards. We have held several Events this year, which were open to the public, free and widely advertised in the area. This provides an opportunity for local people to be outside, enjoy themselves and engage socially with others. Similarly we host events for Small Steps Big Changes who run activities for the under 4s.

		In more detail our achievements are as follows: Our Events: Seed Swap evening - in collaboration with Primary to provide affordable plants and seeds to local people. Art in the Garden - in collaboration with Chaos Magic art collective who ran 2 preparatory workshops and showcasing the art of local artists and school children. Pumpkin Day - celebrating pumpkins and specifically aiming to promote use of them as food to avoid food waste. Additionally, the largest pumpkin was supplied to a school to use for maths investigation then to make into soup. Wreath Making by candle light workshop using our own natural resources to provide affordable wreaths for local people. Carols by Candlelight with the Nottingham Ukrainian Ensemble to support humanitarian aid to Ukraine. Wassail - Celebrating our fruit trees combining old 12th Night in collaboration with Always Community and the Open Arms project, Workshops Medicinal herbal workshop with Nottingham Herbalist aimed at helping individuals produce their own salves and oils from safe natural ingredients. The Nottingham Forager Ran foraging workshops from the site and additional sessions aimed at those in the LGBTQ+ community. Heya - Arabic Women's Group Used the site as a safe, women-only outdoor
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		space for family cooking and play. School and volunteer sessions We ran 26 sessions for local primary school classes and supplied seeds, plants, vegetables, fruit and herbs to them. 2 workday sessions for pupils from local secondary schools 2 team-building days + much more work on the Wild Space from Sunday sessions with Queerly Wild and the foraging fans. We grew edible plants with volunteers from the Canal and River Trust to be planted in public “pick as you wish” areas. We have provided work experience for 1 college student, and also a work-experience placement for someone looking to change career. Projects We finished the Severn Trent project to bring the Growing Forward garden into wheelchair accessible use and with a flood-proof path that seemed to work well despite the very wet year. Opening of an additional allotment plot as part of the Wild Space project to extend the site and provide additional space for volunteer sessions Carrying out a wildlife assessment of the site Recognition We achieved an “Outstanding” Level 5 in the “It’s Your Neighbourhood” Awards from RHS East Midlands in Bloom.
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Financial Review

Review of the charity’s financial position at the end of the period	Para 1.21	See enclosed CC16a
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in	Para 1.24	N/A

deficit		
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Reference and Administrative details

Charity name	Windmill Community Gardens
Other name the charity uses	
Registered charity number	1194070
Charity's principal address	Windmill Community Gardens Ascot Road Bobbers Mill Nottingham

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	Matthew Hilton	N/A	N/A	Windmill Community Garden Committee
2	Rosemary Jarrett	N/A	N/A	Windmill Community Garden Committee
3	Susan Young	N/A	N/A	Windmill Community Garden Committee
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

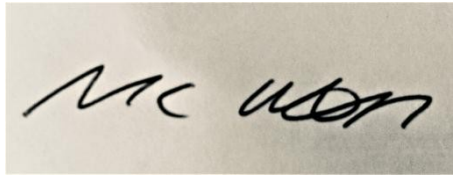
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A photograph of a handwritten signature in black ink on a light-colored, slightly textured paper. The signature is written in a cursive, stylized font and appears to read 'Mc Hilton'.

Full name(s) Matthew Hilton

Position (eg Secretary, Treasurer
Chair, etc)

Date 1 February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Windmill Community Gardens

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
4/6/2023

To

Period end date
4/5/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Charitable Funding		26,070	-	26,070	31,535
Crowdfunder		6,663	-	6,663	
Donations (general)	506		-	506	2,092
Memberships	120		-	120	
Stalls & Events	559		-	559	602
Sessions	1,621		-	1,621	683
Refunds				-	430
Site costs			-	-	88
Workshops				-	75
				-	
			-	-	
Sub total (Gross income for AR)	2,806	32,733	-	35,539	35,505
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,806	32,733	-	35,539	35,505
A3 Payments					
Rent		796	-	796	528
Insurance	409		-	409	457
Volunteer Sessions and expenses	988	19,743	-	20,731	15,807
Expenses (General)	768	4,972	-	5,740	3,150
Expenses (events and workshops)	60	1,094	-	1,154	
Materials and labour/ Construction/ repairs	-	226	-	226	13,379
Cash correction from previous year	11		-	11	
			-	-	
			-	-	-
			-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,235	26,832	-	29,067	33,321
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2,235	26,832	-	29,067	33,321
Net of receipts/(payments)	570	5,902	-	6,472	2,184
A5 Transfers between funds	- 697	697	-	-	-
A6 Cash funds last year end	3,408	12,224	4,000	19,632	-
Cash funds this year end	3,281	18,822	4,000	26,104	2,184

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	Business Current Account	3,281	18,822	4,000
		-		-
		-	-	-
	Total cash funds	3,281	18,822	4,000
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
WINDMILL COMMUNITY GARDENS.

On accounts for the year
ended

5 APRIL 2024

Charity no
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 05/04/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

31/1/25

Name:

LINDSEY JAYCOCK

Relevant professional
qualification(s) or body
(if any):

FMAAT, CTA

Address:

32 SEATHWATE CLOSE
NOTTINGHAM
NG2 6SF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 2022 **Period start date** **To** April 2023 **Period end date**

Charity name: Windmill Community Gardens

Charity registration number:1194070

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Nottingham City, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents, voluntary and other organisations in a common effort to promote the preservation, conservation and the protection of the environment through environmentally friendly gardening practices, the promotion of physical and mental health, and the improvement of the conditions of life in socially and economically disadvantaged communities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	44 general volunteer sessions - 77 individuals volunteered during the year. 12 sessions for young families aimed at helping them to feel more comfortable with their children playing outside and provide opportunities to learn about gardening and the natural world. 12 Lithe Lunches which involved harvesting, cooking and eating with a gentle exercise session before the meal aimed at those wanting to increase mobility and to promote healthy eating and confidence in preparing fresh produce from scratch. We also host the Growing Forward project for those with mental health issues that would otherwise stop them from accessing the garden. This is currently on site at no cost to support what we consider a very valuable and much needed project.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the commission's public benefit guidance and are able to show that: -they are aware of the guidance - they have taken it into account when making a decision to which the guidance is relevant - if they have decided to depart from the guidance, they have a good reason for doing so

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The main achievements of the charity have been to: Provide voluntary work, including gardening experience and training to Local people. Provide fresh fruit and vegetables to volunteers, local residents and food banks and community meals. These have improved the physical and mental health of participants, so relieving dependence on NHS services. We have also provided space for Growing Forward, a project to help those struggling with their mental health, with similar rewards. We have held several Events this year, which were open to the public, free and

		widely advertised in the area. This provides an opportunity for local people to be outside, enjoy themselves and engage socially with others. Similarly we host events for Small Steps Big Changes who run activities for the under 4s. In more detail our achievements are as follows: Our Events: Wassail - Celebrating our fruit trees combining old 12th Night and Punjabi Lohri traditions, in collaboration with Always Community and the Her Lohri project, which exists to promote equality within the Punjabi community and support women and girls at risk of domestic abuse both locally and in India. Nowruz - Celebrating the Persian New Year at Spring Equinox in collaboration with Refugee Roots, local Iranian and Kurdish refugees and asylum seekers from many countries. Seed Swap evening - in collaboration with Primary to provide affordable plants and seeds to local people. Art in the Garden - in collaboration with Chaos Magic art collective who ran 2 preparatory workshops and showcasing the art of local artists and school children. Pumpkin Day - celebrating pumpkins and specifically aiming to promote use of them as food to avoid food waste. Additionally, the largest pumpkin was supplied to a school to use for maths investigation then to make into soup. Wreath Making by candle light workshop using our own natural resources to provide affordable wreaths for local people. Carols by Candlelight with the Nottingham Ukrainian Ensemble to support humanitarian aid to Ukraine. Workshops Medicinal herbal workshop with Nottingham Herbalist aimed at helping individuals produce their own salves and oils from safe natural ingredients.
--	--	--

		The Nottingham Forager Ran foraging workshops from the site and additional sessions aimed at those in the LGBTQ+ community. Heya - Arabic Women's Group Used the site as a safe, women-only outdoor space for family cooking and play. We ran 20 sessions for local primary school classes and supplied seeds, plants, vegetables, fruit and herbs to them. 2 workday sessions for pupils from local secondary schools We grew edible plants with volunteers from the Canal and River Trust to be planted in public "pick as you wish" areas. 1 of our volunteers left to work at an outdoor centre in Germany for a 6 month sabbatical, having enjoyed working outside so much! We have provided work experience for 1 college student, and also a work-experience placement for someone looking to change career. We provided plants, seeds and surplus produce to a wide variety of different individuals, community groups and community feeding projects. Recognition We achieved an "Outstanding" Level 5 in the "It's Your Neighbourhood" Awards from RHS East Midlands in Bloom.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The activities taking place on the site include a weekly session at Growing Forward for refugees and Asylum seekers. We are used as a base by The Nottingham Forager for workshops. These are pay as you can and there are special sessions for the LGBT+ community.

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See enclosed CC16a
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Windmill Community Gardens
Other name the charity uses	
Registered charity number	1194070
Charity's principal address	Windmill Community Gardens Ascot Road Bobbers Mill Nottingham

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	Matthew Hilton	N/A	N/A	Windmill Community Garden Committee
2	Rosemary Jarrett	N/A	N/A	Windmill Community Garden Committee
3	Susan Young	N/A	N/A	Windmill Community Garden Committee
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

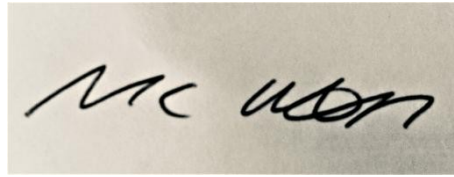
--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A photograph of a handwritten signature in black ink on a light-colored, slightly textured paper. The signature is written in a cursive, flowing style, appearing to read 'Mc Hilton'.

Full name(s) Matthew Hilton

Position (eg Secretary, Treasurer
Chair, etc)

Date 23 January 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Windmill Community Gardens

No (if any)

Receipts and payments accounts

CC16a

For the period from

Period start date

4/6/2022

To

Period end date

4/5/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Trusts	-	-	-	-	3,000
Charitable Funding	-	31,535	-	31,535	36,099
General Donations	2,092	-	-	2,092	634
Memberships	-	-	-	-	40
Merchandise	-	-	-	-	-
Site Costs	88	-	-	88	1,240
Sessions	683	-	-	683	616
School Donations	-	-	-	-	194
Stalls & Events	602	-	-	602	1,577
Workshops	75	-	-	75	100
Compensation	-	-	-	-	-
Refunds	430	-	-	430	258
Sub total (Gross income for AR)	3,970	31,535	-	35,505	43,757
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,970	31,535	-	35,505	43,757
A3 Payments					
Rent	455	72	-	528	396
Insurance	457	-	-	457	559
Construction/Repairs	-	13,379	-	13,379	8,869
Reimbursement	-	-	-	-	-
Expenditure	427	2,722	-	3,150	9,723
Volunteer Sessions	1,665	14,142	-	15,807	10,853
Video Production & Events	-	-	-	-	1,730
Admin and Remote Engagement	-	-	-	-	-
Fundraising and Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,005	30,316	-	33,321	32,130
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,005	30,316	-	33,321	32,130
Net of receipts/(payments)	965	1,219	-	2,184	11,627
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,443	11,005	4,000	17,448	-
Cash funds this year end	3,408	12,224	4,000	19,632	11,627

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	Business Current Account	3,408	12,224	4,000
		-		-
		-	-	-
	Total cash funds	3,408	12,224	4,000
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
WINDMILL COMMUNITY GARDENS.

On accounts for the year
ended

5/4/23. Charity no
(if any)

Set out on pages

(If the charity is included in the pages numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2023

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

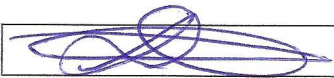
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: 

Date: 23/6/23

Name: LINDSEY JAYCOCK.

Relevant professional
qualification(s) or body

FMAAT, CTA

(if any):

Address:

32 SEATHWAITE CLOSE

WEST BRIDGFORD

NOTTINGHAM NG2 6SF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Nottingham City, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents, voluntary and other organisations in a common effort to promote the preservation, conservation and the protection of the environment through environmentally friendly gardening practices, the promotion of physical and mental health, and the improvement of the conditions of life in socially and economically disadvantaged communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Environmental activities focused on local surroundings e.g. environmental improvements Social or community activities Employment, volunteering and/or training
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the commission's public benefit guidance and are able to show that: -they are aware of the guidance - they have taken it into account when making a decision to which the guidance is relevant - if they have decided to depart from the guidance, they have a good reason for doing so

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We aiming to change: - addressing isolation - improving mental health - improving physical health - community engagement and cohesion Education and skills - We continue to help all our volunteers to learn a wide range of gardening skills, which many then go on to use by taking on an allotment themselves as one of our volunteers has done this year. Building the shed allowed James, our build lead, to train 7 volunteers in a variety of building and woodwork skills. Some of our volunteers have English as a second language and our social interaction has helped them to become more fluent. Social connections - We help volunteers get to know each other, with break-time chats of the whole group, helping people work in small groups if they can cope with company. We also understand and respect volunteers who prefer to be a little more removed. A number of friendships have come about because of the the links people have made here. One of our older volunteers told us after coming back post covid "this is a family" - which we loved to hear because we aim to do that. Local environment Improving the environment is a major aim for us. We maintain the edges of the area to promote wildlife and grow a wide variety of plants for nectar sources amongst our crops. We work to use as few inputs as possible, work without using fossil fuel powered tools and reuse junk for as many of our resources as we can. We've written a guide to how to garden in a low carbon way.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
-------------------------------------	-----------	--

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	See Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	See Foundation Model Constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Windmill Community Gardens
Other name the charity uses	
Registered charity number	1194070

Charity's principal address	Windmill community gardens Ascot Road Nottingham NG8 5HD

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	Matthew Hilton	N/a	N/a	Windmill Community Garden committee
2	Rosemary Jarrett	N/a	N/a	Windmill Community Garden committee
3	Susan Young	N/a	N/a	Windmill Community Garden committee
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

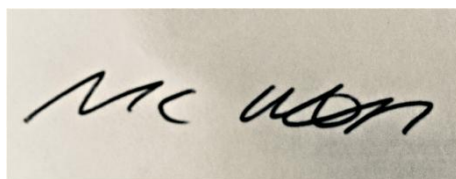
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A handwritten signature in black ink, appearing to read 'Mc Udon', is written on a light-colored rectangular background.

Full name(s)

Matthew Hilton

Position (eg
Secretary, Chair, etc)

Treasurer

Date

15 January 2023



Receipts and payments accounts

For the period
from

Period start date
06/04/2021

To

Period end date
05/04/2022

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 £
A1 Receipts				
Trusts		-	3,000	3,000
Charitable Funding	-	36,099	-	36,099
General Donations	634		-	634
Memberships	40		-	40
Merchandise	-		-	-
Site Costs	1,240		-	1,240
Sessions	616			616
School Donations	194		-	194
Stalls & Events	417	1,160		1,577
Workshops	100			100
Compensation				-
Refunds	258		-	258
Sub total (Gross income for AR)	3,498	37,259	3,000	43,757
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	3,498	37,259	3,000	43,757
A3 Payments				
Rent		396	-	396
Insurance	559		-	559
Construction/Repairs		8,869	-	8,869
Reimbursement			-	-
Expenditure	687	9,036	-	9,723
Volunteer Sessions	3,154	7,698	-	10,853
Video Production & Events		1,730	-	1,730
Admin and Remote Engagement			-	-
Fundraising and Donations			-	-
			-	-
			-	-
	-	-	-	-
	-	-	-	-
Sub total	4,400	27,730	-	32,130
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,400	27,730	-	32,130
Net of receipts/(payments)	- 902	9,529	3,000	11,627
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,136	1,686	1,000	5,822
Cash funds this year end	2,234	11,215	4,000	17,449

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Business Current Account	2,234	11,215
		-	
		-	-
	Total cash funds	2,234	11,215
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name

CC16a



Last year
to the nearest £

1,000
4,914
667
80
4
326
190
-
500
7,681

-
-

7,681

335
277
425
656
574
6,555
362
320
-
-
-
-
-
9,504

-

9,504

-	1,823
-	
-	
-	1,823



**Endowment
funds**

to nearest £

4,000
-
-
4,000

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

WINDMILL COMMUNITY GARDENS

On accounts for the year
ended

5/4/2022

Charity no
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 05/04/2022

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~*) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

07/5/2022

Name:

LINDSEY JAYCOCK

Relevant professional
qualification(s) or body
(if any):

FMAAT, CTA

Address:

32 SEATHWATE CLOSE

WEST BRIDGFORD

NOTTINGHAM, NG2 6SF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.