

GEORGES WINDMILLS

England & Wales · Charity number 1194981

Details

Status Registered

Legal form CIO

Registered 2021-06-28

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

Contact

Address 64 Kents Hill Road
Benfleet
SS7 5PL

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Website www.georgeswindmills.co.uk

Activities

Objects: THE RELIEF OF SICKNESS AND THE PROMOTION AND PROTECTION OF GOOD HEALTH AMONG CHILDREN AGED BETWEEN 0-16 YEARS UNDERGOING TREATMENT FOR AN ONGOING, LONG-TERM MEDICAL CONDITION/ILLNESS BY GRANTING WISHES AND PROVIDING SPECIAL EVENTS AND EXPERIENCES TO SUCH PEOPLE WHO ARE PATIENTS AT, BUT ARE NOT LIMITED TO; BASILDON & THURROCK HOSPITALS, BASILDON, ESSEX; KING'S COLLEGE HOSPITAL, CAMBERWELL, LONDON AND RONALD MCDONALD HOUSE CHARITIES.

Activities: The relief of sickness and the promotion and protection of good health among children aged between 0-16 years undergoing treatment for an ongoing, long-term medical condition/illness by granting wishes and providing special events and experiences to such people who are patients at, but are not limited to; Basildon & Thurrock Hospitals, Basildon, Essex; King's College Hospital, Camberwell, London

Classification

- **How:** Provides Other Finance
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,743	£7,723	-	-
2024-03-31	£20,284	£12,502	-	-
2023-03-31	£22,053	£15,151	-	-
2022-03-31	£60,358	£11,464	-	-

Trustees

Name	Role	Appointed
Hayley Hatfield	Chair	2021-06-28
Allan Richard Chappell		2021-06-28
Anthony William Edward Hatfield		2021-06-28
Rebecca Marie White		2021-06-28

GEORGES WINDMILLS

England & Wales - Charity number 1194981

Accounts



Trustee's Annual Report

For the period
1st April 2024 through to 31st March 2025

George's Windmills Trustees' Annual Report for the period

From **1st April 2024** **Period start date**
To **31st March 2025** **Period end date**

Charity name: George's Windmills
Charity registration number: 1194981

Objectives and Activities

George's Windmills aims to help in the relief of sickness and the promotion and protection of good health among children aged between 0-16 years undergoing treatment for an ongoing, long-term liver condition/illness by granting wishes and providing special events and experiences to such patients and their families. We also aim to support hospitals and caregivers by providing equipment, items or treats to patients at, but not limited to; Basildon & Thurrock Hospitals, Basildon, Essex; King's College Hospital, Camberwell, London and Ronald McDonald House Charities.

This period concludes our fourth year as a registered charity. Many fundraising events were held and some of the key moments over the last financial year included:

- Hosting our fourth annual Golf Day.
- Continuing to generate further donations via a craft-stall at local fetes/fayres, including attending local school summer fetes and Christmas fayres. This included our volunteers running their first ever 'George's Pumpkin Patch' in which home-crafted crochet pumpkins proved to be very popular.
- Hosting our first 'Race Night' which was a great success.
- Supporting several volunteers by gaining sponsorship through sports-based challenges/activities such as the completion of 'rookies' a mud run.
- Being welcomed along as the supported charity to a Junior Music Festival hosted by South East Essex Schools' Music Association at the Cliffs Pavilion in Southend-on-Sea.

We sincerely thank our devoted volunteers who have generously given their time and resources to advance our mission, whether by encouraging donations or assisting at events. Their unwavering efforts have been vital to our achievements, and we remain truly appreciative of their loyalty and hard work, which make it possible for us to keep creating a positive difference for those we serve.

Entering our fifth year, we aim to reflect on past successful events while introducing fresh ideas to revitalize our fundraising initiatives. As always, fostering community involvement and assisting our families will remain our top priorities. We also plan to experiment with new formats to broaden our reach and enhance awareness of our mission.



Achievements and Performance

The impact that our fundraising efforts has on our beneficiaries is paramount to everything that we do at George's Windmills. Knowing what some of these families face on a day-to-day basis and how we can be a positive impact is vital to our mission to help those affected by Childhood Liver Disease.



Our main donation activities similarly to last year were as follows:

- Providing our "Wish Upon A Windmill scheme" (whereby we provide one-off acts of joy to children with liver disease, pre- or post-transplant);
- Donation of toys, items or goods to help make a child's time spent in hospital that little bit easier.
- Donation of items or goods to family accommodation units, connected to hospitals, to help parents and family members cope easier when staying at such establishments.

These activities continue to brighten the lives of children facing illness and their families, whether they are in the hospital or at home. Everything we do is centered on bringing comfort, joy, and essential support to those going through difficult times, always with families at the heart of our mission.

We have been delighted, thanks to the ongoing support that we have received, to be able to provide the following to families in line with our charitable objectives:

- Granted 7 more *windmill wishes* under our "Wish-Upon-A-Windmill Scheme" – these wishes included a holiday to Center Parcs, a stay at Alon Towers resorts, supplying computing items such as gaming consoles, a safari experience and even flying lessons for a young, budding pilot.
- We made yet another huge donation to a London-based family accommodation unit. This included homeware items such as new duvet sets for the whole house, tea-towels, highchairs and even a new hockey table for the children who stay there.
- George's Windmills also supplied a brand-new, electric vehicle to Rays of Sunshine Ward at King's College hospital which can be used by children to 'drive' themselves to appointments across the hospital and even to transport themselves to theatre/surgery.

It has been a pleasure to help many more families in the ways listed above.



Financial Review

Income

General Donations	£7207.66
Non-Purpose Primary Trading	£40.00
Fundraisers	£8075.89
Interest	£419.79
Refunds	£0.00

Total Income **£15743.34**

Expenditure

Charitable Activities	£353.96
Wish Upon A Windmill Scheme	£2496.67
Purchases (Non-Purpose Primary Trading)	£644.14
Event Costs	£1935.94
Misc (<i>including stationary, IT subscriptions, postage, other office needs etc.</i>)	£2292.06

Total Expenditure **£7722.77**

Again, the trustees see no reason for concern regarding future gifts or fundraising totals. However, we have considered the fact that as we're only a 'small' charity we often feel as though many of our donations come from the same set of supporters. We intend to continue to try to advertise George's Windmills in as many ways as possible to try and reach new contributors.

A first for us financially during this period was the investment of some of our funds in a high-interest account which we are hopeful will help to boost the charity's income.



George's Windmills

Trustees

Hayley Hatfield

Chair/Founder

Anthony Hatfield

Trustee/Treasurer

Allan Chappell

Trustee

Rebecca White

Trustee

George's Windmills

64 Kents Hill Road

Benfleet

Essex

SS7 5PL

www.georgeswindmills.co.uk

info@georgeswindmills.co.uk

Declarations

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

Signed by

Hayley Hatfield and Anthony Hatfield
Chair/Founder *Trustee*

Anthony Hatfield

A Hatfield
Anthony (Nov 4, 2025 14:53:29 GMT)

4th November 2025



George's Windmills





George's Windmills	1194981
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Receipts and payments accounts

CC16a

For the period from	1 st April 2024	To	31st March 2025
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Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restrict ed funds to the nearest £	Endowme nt funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	£7208	-	-	7208	-
Non-Purpose Primary Trading	£40	-	-	40	-
Fundraisers	£8076	-	-	8076	-
Interest	£418	-	-	418	-
Refunds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	15742	-	-	15742	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15742	-	-	15742	-
A3 Payments					
Charitable Activities	£354	-	-	354	-
Wish Upon A Windmill Scheme	£2497	-	-	2497	-
Purchases (Non-Purpose Primary Trading)	£644	-	-	644	-
Event Costs	£1936	-	-	1936	-

Misc (including stationary, IT subscriptions, postage, other office needs etc.)	£2292	-	-	2292	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7723	-	-	7723	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	7723	-	-	7723	-
Net of receipts/(payments)	8019	-	-	8019	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8019	-	-	8019	-

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	Cash in hand	50	-	-
	Cash at bank	21182	-	-
		-	-	-
	Total cash funds	21232	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

United Trust Bank Charity Savings Account	50420	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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		
<i>Hayley Hatfield</i>	Hayley Hatfield - Chair	04/11/2025		

TAR April 2024 - March 2025


Final Audit Report


2025-11-04

Created:	2025-11-04
By:	Hayley Hatfield (info@georgeswindmills.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAASHvAkR0s2v_3SC2EKrh0PzaSOZ_OIXJJ


"TAR April 2024 - March 2025" History

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 Agreement completed.
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GEORGES WINDMILLS

England & Wales - Charity number 1194981

Accounts



George's Windmills

Registered Charity No. 1194381

Bringing smiles and support to poorly children and their families.

Who are we?

We are a small charity raising money to support poorly children and their families in Essex, London and the surrounding areas.

Why were we formed?

George's Windmills was formed by Hayley Hatfield in memory of her son, George Hatfield, who sadly lost his fight for life due to liver disease and post-transplant cancer, aged just 2 years old.

How can you help?

There are many ways to support George's Windmills whether it is by raising awareness of our cause, making a direct donation to us or supporting our ongoing events.



Trustee's Annual Report

For the period
1st April 2023 through to 31st March 2024

George's Windmills Trustees' Annual Report for the period

From 1st April 2023 **Period start date**
To 31st March 2024 **Period end date**

Charity name: George's Windmills
Charity registration number: 1194981

Objectives and Activities

George's Windmills aims to help in the relief of sickness and the promotion and protection of good health among children aged between 0-16 years undergoing treatment for an ongoing, long-term liver condition/illness by granting wishes and providing special events and experiences to such patients and their families. We also aim to support hospitals and caregivers by providing equipment, items or treats to patients at, but not limited to; Basildon & Thurrock Hospitals, Basildon, Essex; King's College Hospital, Camberwell, London and Ronald McDonald House Charities.

We are extremely pleased with the events and activities that we were able to host throughout our third year as a registered charity. Some highlights included:

- Hosting our third annual Golf Day.
- Organising and completing a third sponsored 'Windmill Walk' step-challenge. This time we based the challenge on achieving 10,000 steps a day as opposed to reaching a desired distance at the conclusion of the challenge. We had 64 participants which has been the most we've had so far whilst running our annual Windmill Walk.
- Generating further donations with a craft-stall at local fetes/fayres, including attending local school summer fetes and Christmas fayres as well as hosting our stall at a special King's Coronation event. We were well supported by one of our local Masonic Lodges once again in November at their Christmas Market as well as via their Christmas ball.
- Hosting a quiz-night fundraiser for the second year which was, once again, fully sold out and a very successful evening.
- Supporting several volunteers by gaining sponsorship through sports-based challenges/activities such as the completion of a local marathon, a Spartan Trifecta, a triathlon, and a mud run.
- Decorating our house for Christmas to encourage donations from the local community via a collection box mounted to the outside wall.

As always, we extend our heartfelt gratitude to our dedicated volunteers who have selflessly contributed their time and resources to support our cause, from encouraging donations to helping out at our events. Their tireless efforts have been instrumental in our success, and we are deeply grateful for their commitment and dedication, which has allowed us to continue making a positive impact on those that we help.

As we progress into our fourth year we wish to revisit past successful events whilst also incorporating new ideas to breathe fresh life into our fundraising efforts. As usual, maintaining community engagement and supporting our families will be paramount. Additionally, we intend to explore new formats to help reach a wider audience and increase visibility of our cause.

Achievements and Performance

George's Windmills always prioritises the impact of our donations on the lives of sick children and their families. By focusing on improving mental health, life experiences, and overall wellbeing, we're not only helping the children feel more comforted and supported during their hospital stays, but also providing a positive ripple effect for their loved ones.



Our main donation activities similarly to last year were as follows:

- Providing our “Wish Upon A Windmill scheme” (whereby we provide one-off acts of joy to children with liver disease, pre- or post-transplant);
- Donation of toys, items or goods to help make a child’s time spent in hospital that little bit easier.
- Donation of items or goods to family accommodation units, connected to hospitals, to help parents and family members cope easier when staying at such establishments.

The aforementioned activities have continued to improve the quality of life for ill children and their families, whether they are receiving care in a hospital or not. All of our efforts are directed towards improving the everyday lives of individuals who endure hardship by providing necessities, amusement, and treats, all the while keeping families at the core of our mission.

We have been delighted, thanks to the ongoing support that we have received, to be able to provide the following to families in line with our charitable objectives:

- Granted 7 more *windmill wishes* under our “Wish-Upon-A-Windmill Scheme” – these wishes included days out for families at theme parks, supplying desired computing items such as gaming consoles, overnight/weekend breaks, items to enhance a child’s time spent at home such as a hot tub for the garden and improving children’s spaces within their own home (such as bearing the cost of decorating a child’s bedroom).
- We made yet another huge donation to a local hospital which included new console games, arts and craft items, toys, DVDs, handmade blankets and other entertainment items aimed at children and babies.

We have been happy to have helped many families in different ways in accordance with our main purposes and look forward to continuing to do so in future years.



Financial Review

Income (to the nearest pound)

General Donations	£13,495.79
Non-Purpose Primary Trading	£83.73
Fundraisers	£6426.14
Interest	£0.00
Refunds	£278.21

Total Income **£20,283.87**

Expenditure (to the nearest pound)

Charitable Activities	£1038.98
Wish Upon A Windmill Scheme	£6692.29
Purchases (Non-Purpose Primary Trading)	£1408.04
Event Costs	£1555.47
Misc (including stationary, IT subscriptions, postage, other office needs etc.)	£1807.64

Total Expenditure **£12,502.42**

Again, the trustees see no reason for concern regarding future gifts or fundraising totals. But we have considered the impact of growing living expenses, and we expect that we, in conjunction with our volunteers and supporters, will be able to continue raising money as we have over the duration in question. We are aware that the cost-of-living dilemma is on many people's minds, and we want to address these issues as they come up in the best way we can.



George's Windmills

Trustees

Hayley Hatfield

Chair/Founder

Anthony Hatfield

Trustee/Treasurer

Allan Chappell

Trustee

Rebecca White

Trustee

George's Windmills

64 Kents Hill Road

Benfleet

Essex

SS7 5PL

www.georgeswindmills.co.uk

info@georgeswindmills.co.uk


Declarations

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

Signed by

Hayley Hatfield and Anthony Hatfield
Chair/Founder *Trustee*

Anthony Hatfield


Anthony Hatfield (Jun 24, 2024 18:04 GMT+1)

18th May 2024

24/06/24



George's Windmills





George's Windmills

1194981

Receipts and payments accounts

CC16a

For the period from	1 st April 2023	To	31st March 2024
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Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restrict ed funds to the nearest £	Endowme nt funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	£13496	-	-	13496	-
Non-Purpose Primary Trading	£84	-	-	84	-
Fundraisers	£6426	-	-	6426	-
Interest	£0.00	-	-	-	-
Refunds	£278	-	-	278	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20284	-	-	20284	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20284	-	-	20284	-
A3 Payments					
Charitable Activities	£1039	-	-	1039	-
Wish Upon A Windmill Scheme	£6692	-	-	6692	-
Purchases (Non-Purpose Primary Trading)	£1408	-	-	1408	-
Event Costs	£1555	-	-	1555	-

Misc (including stationary, IT subscriptions, postage, other office needs etc.)	£1807	-	-	1807	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12502	-	-	12502	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12502	-	-	12502	-
Net of receipts/(payments)	7781	-	-	7781	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7781	-	-	7781	-

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	Cash in hand	50	-	-
	Cash at bank	63581	-	-
		-	-	-
	Total cash funds	63581	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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		
	Hayley Hatfield	18.05.24		
 <small>Anthony Hatfield (Jun 24, 2024 18:04 GMT+1)</small>	Anthony Hatfield	24/06/24		





TAR April 2023 - March 2024

Final Audit Report

2024-06-24

Created:	2024-06-24
By:	Hayley Hatfield (info@georgeswindmills.co.uk)
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-  Document created by Hayley Hatfield (info@georgeswindmills.co.uk)
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-  Document e-signed by Anthony Hatfield (ant.hatfield@gmail.com)
E-signature obtained using URL retrieved through the Adobe Acrobat Sign API
Signature Date: 2024-06-24 - 5:04:48 PM GMT - Time Source: server
-  Agreement completed.
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GEORGES WINDMILLS

England & Wales - Charity number 1194981

Accounts



Trustee's Annual Report

For the period
1st April 2022 through to 31st March 2023

George's Windmills Trustees' Annual Report for the period

From 1st April 2022 **Period start date**
To 31st March 2023 **Period end date**

Charity name: George's Windmills
Charity registration number: 1194981

Objectives and Activities

George's Windmills aims to help in the relief of sickness and the promotion and protection of good health among children aged between 0-16 years undergoing treatment for an ongoing, long-term liver condition/illness by granting wishes and providing special events and experiences to such patients and their families. We also aim to support hospitals and caregivers by providing equipment, items or treats to patients at, but not limited to; Basildon & Thurrock Hospitals, Basildon, Essex; King's College Hospital, Camberwell, London and Ronald McDonald House Charities.

We are extremely pleased with the events and activities that we were able to host throughout our second year as a registered charity. Some highlights included:

- Hosting a second golf fundraising event.
- Completing a sponsored "tough-mudder" obstacle course for the second year running.
- Organising and completing a second sponsored 'Windmill Walk' step-challenge, this time themed on the "Windmills of Holland".
- Generating further donations with a craft-stall at local fetes/fayres, including at family events for the Queen's Diamond Jubilee celebrations, local school fetes and via a "pop-up" stall on our very own driveway.
- Hosting a quiz-night fundraiser for the first time.
- Supporting several volunteers by gaining sponsorship through sports-based challenges/activities such as the completion of half-marathons, the London and Essex Ride100 cycling event and via a fishing competition.
- Going international and having George's Windmills advertised on a vehicle taking part in UNIRAID in Portugal, which covered more than 2,000 miles.
- Local volunteers decorating their house spectacularly for Halloween to raise money for us.
- Having a local pub once again support George's Windmills through their successful Christmas Fayre, whilst simultaneously allowing us to raise money through our own Christmas Tombola
- Raising funds online via a virtual Christmas wish tree.

In addition, George's Windmills is extremely thankful to all our volunteers who have spent time and resources encouraging donations to our cause and gaining new support, as well as helping the charity at many of our ongoing events. Without their invaluable help, and their continuous input of time and energy we would not have been able to have another successful year and for that we are forever grateful.

Going forward, we as trustees want to try and once again repeat many of the more successful events (the golf-day, the craft-stall at fetes/fayres, the quiz night and the Windmill Walk Challenge) whilst being open to trying new things which would increase money raised and garner further and ongoing interest in our cause.

Achievements and Performance

When scheduling our activities for the year we ensured that we kept in mind how the funds raised would help to enhance the lives of sick children in hospitals and how our wish scheme would benefit the children themselves, and their family members, by improving their mental-health, life-experiences and general wellbeing.



Our main donation activities similarly to last year were as follows:

- Providing our “Wish Upon A Windmill scheme” (whereby we provide one-off acts of joy to children with liver disease, pre- or post-transplant);
- Donation of toys, items or goods to help make a child’s time spent in hospital that little bit easier.
- Donation of items or goods to family accommodation units, connected to hospitals, to help parents and family members cope easier when staying at such establishments.

All of the above listed activities have benefitted sick children, and their family members, by improving their day-to-day lives either spent in hospital, or out of hospital. Every effort is focused on enhancing the lives of those who suffer on a daily basis through treats, entertainment and the supplying of much-needed things, whilst keeping families at the centre of our cause.

We have been delighted, thanks to the ongoing support that we have received, to be able to provide the following to families in line with our charitable objectives:

- Granted 12 *windmill wishes* under our “Wish-Upon-A-Windmill Scheme” – these wishes included days out for families at theme parks, supplying desired gaming consoles, overnight/weekend breaks in various counties across the UK and improving children’s spaces within their own home (such as bearing the cost of decorating a child’s bedroom).
- Made a huge toy donation to a local hospital which included new console games, arts and craft items, toys, DVDs, handmade blankets and other entertainment items aimed at children and babies.
- Donated 2 brand-new X Boxes to Rays of Sunshine Ward at King’s College Hospital whilst also spending the day chatting to families and providing treats for parents in the form of sandwiches, sweets and cakes.

We have been happy to have helped many families in different ways in accordance with our main purposes and look forward to continuing to do so in future years.

Thankfully by April 2022 the almost complete termination of lockdown restrictions caused by the Covid-19 pandemic meant that we could be much more present when making donations to hospitals, such as visiting Rays of Sunshine Ward in person at King’s College Hospital and speaking directly with families at the focus of our cause. As time progresses it would be advantageous to continue to be able to meet with children and their families face-to-face so that we can continue to connect with them and build upon our relationship with them. As time goes by and our donations increase as much as our exposure, we hope to further increase the number of donations that we make to our beneficiaries, and that we make per year, in accordance with the funds that we raise.



Financial Review

Income (to the nearest pound)

General Donations	£12,899.78
Non-Purpose Primary Trading	£218.35
Fundraisers	£8475.28
Interest	£0.00
Refunds	£459.81

Total Income **£22,053.22**

Expenditure (to the nearest pound)

Charitable Activities	£3,769.79
Wish Upon A Windmill Scheme	£5,427.27
Purchases (Non-Purpose Primary Trading)	£1,388.36
Event Costs	£1,437.50
Misc (including stationary, IT subscriptions, postage, other office needs etc.)	£3,128.49

Total Expenditure **£15,151.41**

Once again, the trustees do not foresee any uncertainties with regards to any future fundraising amounts or donations. However, we have considered the impact of the rising cost of living and hope that we, along with our supporters and volunteers, will be able to continue to raise funds as we have done for the period concerned. We understand that the cost-of-living-crisis is at the forefront of many people's minds, and we intend to tackle such challenges in the best way that we can, as they arise.

Trustees

Hayley Hatfield

Chair/Founder

Anthony Hatfield

Trustee/Treasurer

Allan Chappell

Trustee

Rebecca White

Trustee

George's Windmills

64 Kents Hill Road

Benfleet

Essex

SS7 5PL

www.georgeswindmills.co.uk

info@georgeswindmills.co.uk



George's Windmills

Declarations

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

Signed by

Hayley Hatfield and Anthony Hatfield
Chair/Founder *Trustee*

Anthony Hatfield (Sep 14, 2023 13:10 GMT+1)

14th September 2023



George's Windmills





George's Windmills

1194981

Receipts and payments accounts

CC16a

For the period from	1 st April 2022	To	31 st March 2023
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Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restrict ed funds to the nearest £	Endowme nt funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	£12,900	-	-	12,900	-
Non-Purpose Primary Trading	£218	-	-	218	-
Fundraisers	£8,475	-	-	8,475	-
Interest	£0.00	-	-	-	-
Refunds	£460	-	-	460	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	£22,053	-	-	22,053	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	£22,053	-	-	22,053	-
A3 Payments					
Charitable Activities	£3,770	-	-	3,770	-
Wish Upon A Windmill Scheme	£5,427	-	-	5,427	-
Purchases (Non-Purpose Primary Trading)	£1,388	-	-	1,388	-
Event Costs	£1,438	-	-	1,438	-

Misc (including stationary, IT subscriptions, postage, other office needs etc.)	£3,128	-	-	3,128	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	£15,151	-	-	15,151	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	£15,151	-	-	15,151	-
Net of receipts/(payments)	£6,902	-	-	6,902	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	£6,902	-	-	6,902	-

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	Cash in hand	£50	-	-
	Cash at bank	£55,800	-	-
		-	-	-
	Total cash funds	£55,800	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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		
	Hayley Hatfield	14/09/23		
 <small>Anthony Hatfield (Sep 14, 2023 13:10 GMT+1)</small>	Anthony Hatfield	14/09/23		







TAR April 22 - March 23

Final Audit Report

2023-09-14

Created:	2023-09-14
By:	Hayley Hatfield (info@georgeswindmills.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyFvHkTfCjJUDIBZXoUu4_CHXx4ODqzvKk

"TAR April 22 - March 23" History

-  Document created by Hayley Hatfield (info@georgeswindmills.co.uk)
2023-09-14 - 12:08:21 PM GMT
-  Document emailed to ant.hatfield@gmail.com for signature
2023-09-14 - 12:08:26 PM GMT
-  Email viewed by ant.hatfield@gmail.com
2023-09-14 - 12:08:44 PM GMT
-  Signer ant.hatfield@gmail.com entered name at signing as Anthony Hatfield
2023-09-14 - 12:10:40 PM GMT
-  Document e-signed by Anthony Hatfield (ant.hatfield@gmail.com)
Signature Date: 2023-09-14 - 12:10:42 PM GMT - Time Source: server
-  Agreement completed.
2023-09-14 - 12:10:42 PM GMT

GEORGES WINDMILLS

England & Wales - Charity number 1194981

Accounts



Trustee's Annual Report

For the period
28th June 2021 through to 31st March 2022

George's Windmills Trustees' Annual Report for the period

From 28th June 2021 **Period start date**
To 31st March 2022 **Period end date**

Charity name: George's Windmills

Charity registration number: 1194981

Objectives and Activities

George's Windmills aims to help in the relief of sickness and the promotion and protection of good health among children aged between 0-16 years undergoing treatment for an ongoing, long-term medical condition/illness by granting wishes and providing special events and experiences to such people who are patients at, but are not limited to; Basildon & Thurrock Hospitals, Basildon, Essex; King's College Hospital, Camberwell, London and Ronald McDonald House Charities.

We are extremely pleased with the amount of activities we could host in our first year, especially considering the consequences of the recent pandemic. We were pleased to be able to do the following:

- Held a golf fundraising event
- Completed a sponsored tough-mudder obstacle course
- Held a Christmas tombola
- Organised a sponsored 'Windmill Walk' step-challenge
- Generated donations with a craft stall at local fetes/fayres
- Gained donations through the decoration of the outside of our house for Christmas
- Held our annual main fundraiser which entailed a disco, food, and a raffle
- Supported several volunteers by gaining sponsorship through sports-based challenges/activities

In addition, George's Windmills is extremely grateful for the many hours volunteers have spent encouraging donations and supporters to our cause, as well as helping the charity at many fundraising events. Without their priceless contribution of time and energy we would not have been able to achieve so much in our first year.

Going forward, we as trustees intend to repeat much of the above activities, such as the continuing presence of our craft stall at local fetes and fayres, hosting our step-challenge every year on our charity's birthday and recruiting people to take part in our annual tough-mudder event. We intend to have one very large fundraiser each year and ensure that George's Windmills capitalises on events within the local community at Christmas time.

Achievements and Performance

When scheduling our activities for the year we ensured that we kept in mind how the funds raised would help to enhance the lives of sick children in hospitals and how our wish scheme would benefit the children themselves, and their family members, by improving their mental-health, life-experiences and general wellbeing.



Our main donation activities were as follows:

- Providing our “Wish Upon A Windmill scheme” (whereby we provide one-off acts of joy to children with liver disease, pre or post-transplant);
- Donation of toys, items or goods to help make a child’s time spent in hospital that little bit easier
- Donation of items or goods to family accommodation units, connected to hospitals, to help parents and family members cope easier when staying at such establishments

All of the above listed activities have benefitted sick children, and their family members, by improving their day-to-day lives either spent in hospital, or out of hospital. Every effort is focused on enhancing the lives of those who suffer on a daily basis through treats, entertainment and the supplying of much-needed things, whilst keeping families at the centre of our cause.

We have been pleased, thanks to all our supporters, to be able to provide the following in accordance with our main objectives:

- Fulfilled a special wish for a child with liver disease
- Made two huge toy donations to a local hospital
- Made two donations to a parents’ hospital accommodation house

We have been happy to have helped many families in different ways in accordance with our main purposes and look forward to continuing to do so in future years.

Thankfully, the loosening of lockdown restrictions by June 2021, when our charity was officially registered, meant that we were able to perform all such duties that we set out to. Though, donations to hospital wards were difficult in that we were not allowed to enter children’s wards to hand out our donations face-to-face, speak with children and their family members and further advertise our charity. As time progresses it would be an honour to be able to meet with children and their families in the hospital setting so that we could connect with them on a better level, increase their awareness of George’s Windmills and develop, what we hope to be, better relationships with our beneficiaries.

One such way we have been able to connect with those we wish to help is through social media and any such online activity. Our social media pages continue to grow by the day and we hope that through our continuous posts, in which we keep our followers up to date with every event we host or each donation we make, we can continue to reach people who may wish to help our cause or reach those who may require our help. In addition, our presence on the internet has meant exposure to many bigger companies who have been gracious in their involvement with our charity and such involvement has generated receipt of much bigger donations which has helped to further increase our funds.



Financial Review

Income *(to the nearest pound)*

General Donations	£42,487
Non-Purpose Primary Trading	£1,331
Fundraisers	£16,540
Total Income	£60,358

Expenditure *(to the nearest pound)*

Charitable Activities	£4,070
Wish Upon A Windmill Scheme	£2,279
Purchases (Non-Purpose Primary Trading)	£1,449
Event Costs	£1,660
Misc <i>(including stationary, IT subscriptions, postage, other office needs etc.)</i>	£1,886
Office equipment	£121
Total Expenditure	£11,464

The trustees do not foresee any uncertainties with regards to any future fundraising amounts or donations. However, we have considered the impact of the rising cost of living and hope that we, along with our supporters and volunteers, will be able to continue to raise funds as we have done for the period concerned. We understand that the cost-of-living-crisis is at the forefront of many people's minds, and we intend to tackle such challenges in the best way that we can, as they arise.



George's Windmills

Trustees

Hayley Hatfield

Chair/Founder

Anthony Hatfield

Trustee/Treasurer

Allan Chappell

Trustee

Rebecca White

Trustee

George's Windmills

64 Kents Hill Road

Benfleet

Essex

SS7 5PL

www.georgeswindmills.co.uk

info@georgeswindmills.co.uk

Declarations

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

Signed by

Hayley Hatfield and Anthony Hatfield
Chair/Founder *Trustee*

13th January 2023



George's Windmills





Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Georges Windmills

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1194981

Set out on

Form CC16a 'Receipts and Payments Accounts'

(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 31 March 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:

13/01/2023

Name:

Mr Colin Dadswell FCA ACCA DChA

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

Institute of Chartered Accountants in England and Wales

Address:

c/o Caladine Ltd, Chantry House, 22 Upperton Road, Eastbourne,
East Sussex BN21 1BF

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

George's Windmills	1194981
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/02/2021	To	Period end date 31/03/2022
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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					
General Donations	42,487	-	-	42,487	-
Non-Purpose Primary Trading	1,331	-	-	1,331	-
Fundraisers	16,540	-	-	16,540	-
Interest	-	-	-	-	-
Refunds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,358	-	-	60,358	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,358	-	-	60,358	-
A3 Payments					
Charitable Activities	4,070	-	-	4,070	-
Wish Upon A Windmill Scheme	2,279	-	-	2,279	-
Purchases (Non-Purpose Primary Trading)	1,449	-	-	1,449	-
Event Costs	1,660	-	-	1,660	-
Misc (including stationary, IT subscriptions, postage, other office needs etc.)	1,886	-	-	1,886	-

Office equipment	121	-	-	121	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,464	-	-	11,464	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,464	-	-	11,464	-
Net of receipts/(payments)	48,894	-	-	48,894	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	48,894	-	-	48,894	-

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	Cash at bank	48,894	-	-
		-	-	-
		-	-	-
	Total cash funds	48,894	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-

	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


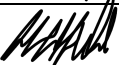
B4 Assets retained for the charity's own use

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
	Hayley Hatfield	13/01/2023
	Anthony Hatfield	13/01/2023