

OLDLAND MILL CIO

England & Wales · Charity number 1203609

Details

Other names OLDLAND MILL

Status Registered

Legal form CIO

Registered 2023-06-16

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

Contact

Address 103 Dale Avenue
Hassocks
West Sussex
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Website www.oldlandwindmill.org.uk

Activities

Objects: TO SECURE THE PRESERVATION, PROTECTION, AND IMPROVEMENT OF THE PROPERTY KNOWN AS OLDLAND MILL IN THE COUNTY OF WEST SUSSEX.

Activities: To restore and maintain Oldland Windmill, which was built around 1700, and ceased to operate commercially in 1912. The Windmill has now been restored to full working order and is in regular use grinding flour for sale to raise funds, which help pay the costs of maintenance. The Mill is regularly open for the public to visit as well as for special events and educational visits.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£21,375	£46,414	-	-
2024-02-29	£0	£0	-	-

Trustees

Name	Role	Appointed
ANDREW OWEN MACKAY FRICS		2024-10-16
Andrew John Heber PEARCE		2024-10-16
Annette Brown		2024-10-16
Colin Douglas Hewitt		2024-10-16
David William Bunting		2024-10-16
JUDY ELIZABETH POINTING		2024-10-16
JULIET MARY STRANGE		2024-10-16
PROFESSOR FREDERICK JAMES MAILLARDET PHD FRSA		2024-10-16

OLDLAND MILL CIO

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Accounts

Oldland Mill Trust Charity Number 1072911

Oldland Mill Charitable Incorporated
Organisation(CIO)
Charity Number 1203609.

Trustees Report Yr Endings 28th February 2025.

I am pleased to report the Trust has had another successful year, our first full year operating as a CIO.

No particular difficulties in terms of financial management and administration have been experienced in the new arrangement. The only disappointment being the continued failure of the Land Registry to register the transfer of ownership of the freehold property from The Trust to The CIO.

Until the transfer has taken place we are continuing to run both organisations side by side. As soon as the transfer has been completed the Trust will be closed down and the remaining assets and liabilities transferred to the CIO.

We have maintained a full programme of events and public openings and our normal schedule of weekly volunteer attendance and maintenance. Attendances at Open days have been well supported and people coming to The Mill have been generous in their giving .

Like similar organisations, maintaining levels of membership is proving difficult despite sterling work by our membership Secretary Alison White. This only underlines the importance to maintain all available sources of donations and legacies.

Major capital expenditure during the year included the planned replacement of the cherry picker . The new equipment will provide further and better operational access at high level . The old cherry picker was successfully sold.

Finally my fellow Trustees and I would like to thank all our members and volunteers for their continued support. Without their efforts it would not be possible to maintain Oldland Mill as an iconic and historic working mill.

Andrew Mackay
Acting Chairman
25th June 2025

OLDLAND MILL CIO

Income and Expenditure Account for the year ended 28th February 2025

2024	2025	2024	2025
£ <u>EXPENDITURE</u>	£	£ <u>INCOME</u>	£ £
		- Annual Subscriptions	576
Mill Expenditure			
- Maintenance	2,755		
- Mill post survey	1,830		
- Benches	1,311		
- Defibrillator	1,279		
- Health and Safety	936		
- Toilet hire	1,807		
- Tools	368		
- Milling	684		
- Replacement cherry picker	27,600		
- Road repairs and car park	-		
- Utilities	558		
- Insurance	4,246		
- Marketing, Fund-Raising and Publicity	1,123		
- Administration	345		
- Incorporation	-		
- Printing and Stationery	578		
- Postages	60		
- Subscriptions	331		
- Bank charges	67		
- Honorary for Membership Secretary	-		
Website, software licences	535		
- Total expenditure	46,414		
		Income from Life Memberships	
		- Reserve b/f	3,558
		- New this year	180
		-	3,738
		- Reserve	(2,803)
		- To income	936
		- Donations and legacies	2,330
		- Gift Aid Claims	1,204
		- Fund-raising	7,766
		Grants	
		- Turner-Dumbrell Foundation	1,830
		- Sussex Stroke	640
		- Sale of Flour	2,222
		- Bank interest	3,872
		- Total Income	21,375
		- Deficit for year from reserves	25,039
-	46,414	-	46,414

OLDLAND MILL CIO

Balance Sheet as at 28th February 2025

2024	2025	2024	2025
£	£	£	£
- Creditors	234	103,416	Cash at Banks 73,969
		45	Cash not banked 130
Transfer of Life Membership reserve from			
- Oldland Mill Trust	3,558		
- New members this year	180	1,356	Prepayments 1,415
-	3,738		
- To Income	(936)		
- Life Membership Reserve c/fwd	2,803		
- Transfer of Reserves from Oldland Mill Trust	97,517		
- Deficit of income over expenditure for year	(25,039)		
- Reserves c/fwd	72,478		
- TOTAL	75,515	104,817	75,515

Notes to the Accounts

1. Accounting Policies

- i. The Accounts are prepared on an accrual basis
- ii Life Membership subscriptions are taken to income over 10 years on a straight line basis.

2. Reserves

Maintenance Fund	£ 55,665
Operational Fund	£ 8,813
Heritage Crafts Grant	£ 2,000
General Balance	£ 6,000
	£ 72,478

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Oldland Mill CIO



Oldland Mill CIO AGM 16 October 2024 Chair's Report

Oldland Mill CIO

In June 2023 we successfully registered with the Charity Commission a new body, Oldland Mill Charitable Incorporated Organisation (CIO).

The constitution closely follows the constitution of the Oldland Mill Trust under the current 2007 Scheme. It preserves the existing aims, membership rights and trustee composition with Parish Council representation. The Charity Commission authorised the transfer of assets and liabilities and the granting of indemnity under section 105 of the Charities Act 2011 on 2nd November 2023. The Transfer Agreement, under which the assets and operation of the Mill was passed from Oldland Mill Trust to Oldland Mill CIO, came into effect on 29 December 2023, since when we have been operating as the CIO. The title Oldland Mill Trust has been retained as the trading and operating name of the new body.

Since March 2024 the finances, income and payments have been routed through a new Oldland Mill CIO account with CAF Bank. At this point, annual accounts are not available but will be reported at the next meeting. The old Oldland Mill Trust account remains open and retains a small amount of funds to cover the final costs associated with incorporation and the registration of the Mill with the Land registry.

Oldland Mill is not registered with the Land Registry. We are in process of doing this - once done, and registered under Oldland Mill CIO, we will apply for the old charity Oldland Mill Trust to be closed.

Functioning and operation

The new body has retained the same methods, structure, policies and procedures as the Trust. Because of this the Oldland Mill Trust Chair's 2024 report, presented at its AGM in July, covered all aspects of the operation of Oldland Mill CIO to date.

Trustee & Officers

The founding trustees, and officers of the new charity were those current trustees of Oldland Mill Trust in post.