



Annual Report to the Trustees of the Windmill for 2024-25

Registered Charity Number - 208060

The Trustees of the Windmill are the Parish Council and Mr Jeff Bowie.
Correspondence address as below.

TOTAL INCOME £55,416

TOTAL EXPENDITURE £59,916

This year has been a significant one for the Windmill, marked by the successful completion of the long-awaited major re-pointing project. After careful planning and sustained effort, the works have now been finished, securing the fabric of the building and helping to ensure the Windmill's preservation for future generations.

The total cost of the project amounted to **£63,092**. We are grateful for the generous grant support received from a number of organisations: **Essex Heritage Trust (£7,500)**, **SPAB (£1,000)**, **The Link Magazine (£1,000)** and the **Stansted Airport Community Fund (£5,000)**. In addition, the Windmill's fundraising group, **The Millers**, made a substantial contribution of **£10,000**. The remaining balance of the project costs was met by the **Parish Council**, whose support was essential in enabling the project to proceed to completion. [NOTE – not all invoices had been paid at the financial year end, hence the actual expenditure is slightly less than the total project cost].

In addition, other additional costs amounted to £3,290 and included such items as the electricity bill, toilets for the annual fete, deposit on attractions for the fete, purchase of fund raising items for The Millers. Other income totalled £3,221 and was made up of the reimbursement of costs associated with the fete by The Millers.

The Trustees wish to record their sincere thanks to all funders, supporters and volunteers who contributed to this important achievement. The completion of the re-pointing works represents a major milestone in the ongoing care and conservation of the Windmill.

Ruth Clifford
Clerk to the Trustees
December 2025

Stansted Mountfitchet Parish Council
The Mountfitchet Exchange
72 Chapel Hill
Stansted Mountfitchet
Essex
CM24 8QA

Monday-Tuesday 9.00-16.00
Wednesday 9.00-14.00
Thursday-Friday 9.00-16.00
Saturday-Sunday Closed

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Stansted Mountfitchet Parish Council

Income and Expenditure Account

31 March 2025

	Notes	2025 £	2024 £
INCOME			
Precept on Principal Authority		477,766	436,650
Agency Services	2	786	763
Loans and Capital Receipts		10,000	37,012
Interest and Investment Income	1	16,551	13,313
Open Spaces		19,235	1,956
Allotments		5,233	3,130
Cemetery		2,529	3,115
Community Centres		14,740	14,193
Establishment/General Administration		13,294	14,818
Windmill		55,416	3,272
Donations Received		2,698	3,335
Grants		8,100	8,175
		<u>626,348</u>	<u>539,732</u>
EXPENDITURE			
Establishment/General Administration		201,488	211,193
Election Expenses		-	105
Capital Expenditure	7	42,427	80,115
Operational Expenditure:			
Open Spaces		174,283	130,084
Allotments		4,619	1,651
Lighting		20,325	24,652
Community Centres		67,167	47,357
Windmill		59,916	7,572
Other Grants		22,119	18,859
		<u>592,344</u>	<u>521,588</u>
General Fund			
Balance at 01 April 2024		164,120	159,059
Add: Total Income		<u>626,348</u>	<u>539,732</u>
		790,468	698,791
Deduct: Total Expenditure		<u>592,344</u>	<u>521,588</u>
		198,124	177,203
Transfer from/(to) Earmarked Reserves	11	9,784	(13,083)
General Reserve Balance at 31 March 2025		<u>207,908</u>	<u>164,120</u>

The notes on pages 8 to 12 form part of these unaudited statements.

Stansted Mountfitchet Parish Council

Balance Sheet

31 March 2025

	Notes	2025 £	2025 £	2024 £
Current Assets				
Debtors and prepayments	9	166,307		151,913
Cash at bank and in hand		418,325		398,134
		584,632		550,047
Current Liabilities				
Creditors and income in advance	10	(35,628)		(35,047)
Net Current Assets			549,004	515,000
Total Assets Less Current Liabilities			549,004	515,000
Total Assets Less Liabilities			549,004	515,000
Capital and Reserves				
Earmarked Reserves	11		341,096	350,880
General Reserve			207,908	164,120
			549,004	515,000

Signed:

Cllr M. M. Caton
Chairman

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Mrs R. Clifford, CiLCA
Responsible Financial Officer

Date:

11.6.25

11 June 2025

The notes on pages 8 to 12 form part of these unaudited statements.