

THE WALTHAM WINDMILL PRESERVATION SOCIETY

England & Wales · Charity number 519976

Details

Status Registered

Legal form Other

Registered 1988-03-23

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

Contact

Address 5 Cheesemans Lane
Waltham
Grimsby
North East Lincolnshire
DN37 0EP

Phone 01472823491

Website www.walthamwindmill.org.uk

Activities

Objects: TO ASSIST IN THE RESTORATION AND PRESERVATION OF WALTHAM WINDMILL FOR THE BENEFIT OF THE PUBLIC BY RAISING FUNDS FOR AND OTHERWISE SUPPORTING THE WALTHAM WINDMILL TRUST.

Activities: To raise funds for preservation and maintain of Waltham Windmill.

Classification

- **How:** Provides Other Finance, Provides Human Resources
- **What:** Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies

Geography

- North East Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£9,525	£2,966	-	-
2024-12-31	£13,572	£3,455	-	-
2023-12-31	£46,790	£3,915	-	-
2022-12-31	£10,871	£8,786	-	-
2021-12-31	£7,610	£33,053	-	-

Trustees

Name	Role	Appointed
MICHAEL KENRICK DATE	Chair	2015-08-01
DR PETER ALLAN CARTER		
Norman Major		2021-05-12
Paul Lockwood		2021-05-12
Peter William Kingsford		2020-12-09
Philip Howarth		2017-04-01
Steve Upton		2023-12-09
WWPS David George		2021-09-15

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Accounts

Waltham Windmill Preservation Society (Reg No: 519926)

Trustees report and summary accounts for the year ended 31 December 2023

The Society objectives are “to assist in the restoration and preservation of Waltham Windmill for the benefit of the public by raising funds and otherwise assisting the Waltham Windmill Trust”. As the summary accounts show the year to December 2023 record an exceptional increase in reserves of £42,875 from both our normal society activities and as a beneficiary in the will of a local resident.

Receipts and Payments Account Year Ending 31 December 2023

Registered Charity No: 519976

	£	£
Income		
Bank Interest		209.81
Members Subscriptions and Donations		2,133.16
Other Donations		2,701.56
Mill sales - Honey, Flour and Oats		576.03
Other Events at Mill		4,679.10
		<u>10,299.66</u>
Operating Expenditure		
Mill Repairs and expenses	(2,419.07)	
Society Overheads	(580.24)	(2,999.31)
		<u>7,300.35</u>
Operating Surplus/(Deficit) for the Year		35,574.26
Exceptional Item (Legacy)		42,874.61
Movement in Reserves		42,874.61

	As at 31 Dec 2022	As at 31 Dec 2023
	£	£
Society Reserves		
HSBC Community Account	739.93	420.13
HSBC Savings Account (Mill Reserve)	8,126.97	51,411.04
Cash in Hand	546.61	456.95
	<u>9,413.51</u>	<u>52,288.12</u>
Movement in Reserves		42,874.61

In addition to the financial contribution our active volunteers have committed many hours, both in the restoration and maintenance of the mill and the mill site. A major milestone has been the commissioning of a set of 'Derbyshire' mill stones which had previously been idle and unused for 60 years. These have been used to mill fine quality flour. We have also contributed to the improvements and upgrades to services at the site including the improved floodlighting which presents the mill as a fine spectacle against the Waltham evening skyline.

Inevitably the mill requires ongoing attention, and we are grateful to have the support of our millwright and the Windmill Trust to help us achieve our objectives.

The trustees would like to thank all members and supporters who have contributed to the Society during the year. We will continue to work with the Windmill trust and other stakeholders at the site in order to develop and maintain the Windmill Site as a recreational and educational attraction within North East Lincolnshire. A full programme of events can be found at our recently updated website <walthamwindmill.org.uk> and on Facebook.

Thank you for your support!