

George's Windmills

Trustee's Annual Report

For the period
1st April 2025 through to 31st March 2026

George's Windmills

CHARITY COMMISSION FOR ENGLAND AND WALES

George's Windmills Trustees' Annual Report for the period

From **1st April 2025** **Period start date**
To **31st March 2026** **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 this year as a registered charity. Some highlights included:

- Hosting a fourth golf fundraising event.
- A children's team completing a sponsored "*tough-mudder*" obstacle course.
- Generating further donations with a craft-stall at local fetes/fayres including at local school fetes and via a "pop-up" stall at a local farm shop.
- Supporting several volunteers by gaining sponsorship through sports-based challenges/activities such as the completion of half-marathons.
- Having a local business compete in their own version of our 'Windmill Walk' to generate funds.
- Acceptance of donations from other local businesses such as West & Coe Funeral Directors.

In addition, George's Windmills is extremely thankful to all of our volunteers and supporters who have spent time and money encouraging donations to our cause. Without their precious assistance, and their continuous input of time and energy, we would not have been able to do the things that we have done this year.

Going forward, we as trustees feel that we need to try and reach supporters from further afield. In addition, we have a significant amount of money in our account which we want to focus on using to help those that we support. Though our fundraising is extremely successful, we feel that over the next year we can take a step-back from fundraising to concentrate on fulfilling children's wishes or helping local hospitals. Therefore, the year ahead may not see as many of our fundraising initiatives taking place whilst we spend energy elsewhere to support our families.



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.

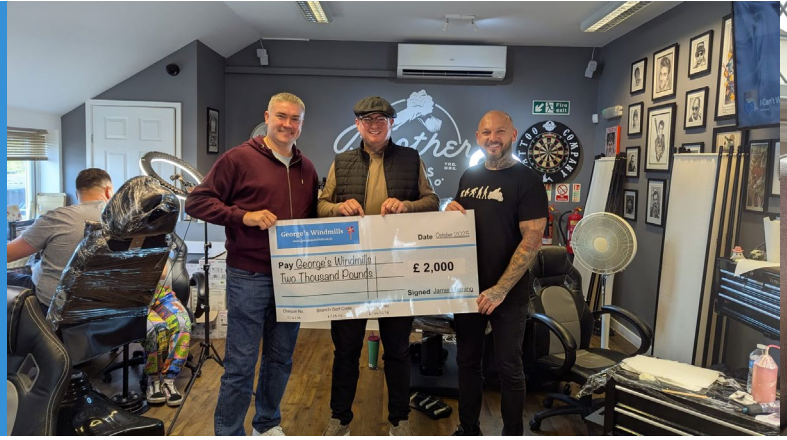
Our main donation activities similarly to last year were as follows:

- 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.



George's Windmills





Financial Review

Income *(to the nearest pound)*

General Donations	**8679**
Non-Purpose Primary Trading	**38**
Fundraisers	**7051**
Interest	**1994**
Refunds	**29**
Total Income	**£17791**

Expenditure *(to the nearest pound)*

Charitable Activities	**14490**
Wish Upon A Windmill Scheme	**157**
Purchases (Non-Purpose Primary Trading)	**751**
Event Costs	**352**
Misc *(including stationary, IT subscriptions, postage, other office needs etc.)*	**1750**
Total Expenditure	**£17499**

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

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Declarations

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

Signed by

Anthony Hatfield (Aug 25, 2026 09:56:15 GMT+1)

Hayley Hatfield and Anthony Hatfield
Chair/Founder *Trustee*

24th August 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

George's Windmills	1194981

Receipts and payments accounts

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For the period from	1st April 2025	To	31st March 2026

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	8679	-	-	8679	-
Non-Purpose Primary Trading	38	-	-	38	-
Fundraisers	7051	-	-	7051	-
Interest	1994	-	-	1994	-
Refunds	29	-	-	29	-
		-	-		-
		-	-		-
		-	-		-
***Sub total**(Gross income for AR)*	17791	-	-	17791	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17791	-	-	17791	-
A3 Payments					
Charitable Activities	14490	-	-	14490	-
Wish Upon A Windmill Scheme	157	-	-	157	-
Purchases (Non-Purpose Primary Trading)	751	-	-	751	-
Event Costs	352	-	-	352	-

Misc (including stationary, IT subscriptions, postage, other office needs etc.)	1750	-	-	1750	-
	-	-	-		-
	-	-	-		-
		-	-		-
		-	-		-
Sub total	17499	-	-	17499	-

A4 Asset and investment purchases, (see table)					
		-	-		
		-	-		
Sub total		-	-		-
Total payments	17499	-	-	17499	-
Net of receipts/(payments)	292	-	-	292	-
A5 Transfers between funds		-	-		-
A6 Cash funds last year end		-	-		-
Cash funds this year end	292	-	-	292	-

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		-	-
	Cash at bank	19478	-	-
			-	-
	Total cash funds	19478	-	-
	(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	52414	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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, Chair	24/08/2026
	Anthony Hatfield (Aug 25, 2026 09:56:15 GMT+1)	Anthony Hatfield, Treasurer	24/08/2026

TAR April 25 - March 26

Final Audit Report 2026-08-25

Created:	2026-08-24
By:	Hayley Hatfield (info@georgeswindmills.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAogI517IqFo5W_Bnzxkqwn3e6mVQAGKyS

"TAR April 25 - March 26" History

Document created by Hayley Hatfield (info@georgeswindmills.co.uk)
2026-08-24 - 11:28:42 AM GMT

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2026-08-24 - 11:28:47 AM GMT

Email viewed by Anthony (ant.hatfield@gmail.com)
2026-08-24 - 12:14:26 PM GMT

Signer Anthony (ant.hatfield@gmail.com) entered name at signing as Anthony Hatfield
2026-08-25 - 8:56:13 AM GMT

Document e-signed by Anthony Hatfield (ant.hatfield@gmail.com)
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