

CHAIRMAN'S REPORT

AGM'S are always a time for thank you's, and so I will endeavour to remember all the things for which I need to offer thanks. It has been a good year for us with a number of fund raisers, donations and grants coming to us making us secure and so this year we have felt it is not necessary to push the fund raising too much. Jane Duckworth in her report will highlight the funds received but I would like to mention the surprise that Eileen Milligan left us £5K which is amazing and we hope to organise a trophy in her name. Also we raised a staggering £6K at the sponsored ride in September.

Riding has been carried out very much back to normal. I feel we have established good relations with all our schools, resulting in their sending riders who have challenged us but results very rewarding. With Faye's experience and the patience of the volunteers progress was shown. we held picnic days last summer in place of the former away days. They took the form of some horse care, a short ride before lunch and then a treasure hunt in the field behind the stables which was thoroughly enjoyed by all involved. For the evening riders, we held the gymkhana inclusively with Seaview pony club riders, which again, was greatly enjoyed. we are planning to do the same again this summer. We are fortunate to have great relations with all the schools who send riders.

We sadly said goodbye to Ryan just before Easter. Although we have Rufus, he is not yet being used on a regular basis by Seaview and so until he is, we will have to wait to use him. Troy has been added to the "fleet" but unfortunately Daniel is too tall to ride him and so has been unable to continue riding.

Thursday evening riding has been very well attended but we do have to stand down some riders in favour of others because we have a waiting list. The main consideration in offering places to riders is to do with allocation of ponies.

Alison and Natalie organised a training welcome evening at the beginning of the year to recruit more volunteers, which was very well attended. As a result we have some new helpers, and some lapsed ones returned which is very encouraging.

As some of you are aware, RDA National Office is in disarray. However, after webinar consultation sessions, we were not really clearly informed of the issues. We have been assured that RDA is financially secure but it is worth mentioning that because each group has their own charity number and manage ourselves, including our finances, so we are to a certain extent operationally independent. Regional Chair, Pauline Harrison is keeping us as informed and up to date as she is aware.

Thanks to Barrow Island for hosting us here this evening. we are very grateful, and I need to mention how much we appreciate the enthusiasm they show!

All our volunteers deserve grateful thanks for giving us their time. Without volunteers, we could not offer riding.

A huge thank you to Seaview, Claire, Faye and all the staff but the biggest thank you must go to the ponies for their wonderful patience and tolerance.

Hilary Stephenson from Sandside has very kindly agreed to give us a presentation on how RDA can help riders with disabilities which we will, I know, find very enlightening.

1	A	B	C	D
2	Period:	1 April 2022-31 March 2023		
3				
4	Date	Trans type	Payee/ Payer	Notes
5				
6	4/6/2022	bgc	Barrow Community Fund	Donation
7	4/8/2022	bgc	Karen Hanks	Donation from WI talks
8	4/8/2022	bgc	Co-op	Donation from local sponsorship
9	4/12/2022	card	Shires	Girth for sheepskin saddle
10	4/14/2022	cheque	Mike Wills	Donation from Diamond Wedding
11	4/21/2022	cheque	Evening rider	Evening Riding Income April/May
12	4/21/2022	cash	Evening riders	Evening Riding Income April/May
13	4/21/2022	500064	Jenna Fye	Box Rosettes
14	4/24/2022	cash	Black Combe Fell Race	Cake Sale
15	4/25/2022	500066	RDA National Office	Annual Membership & Insurance
16	4/25/2022	cash	Jane Duckworth	Book 12 2nd class stamps
17	4/28/2022		Jane Duckworth	Cash to Bank
18	5/4/2022	cash	Jane Nixon LSA Sandside	Sponsorship K2B
19	5/4/2022	cash	Black Combe Fell Race	Additional money from cake sale
20	5/11/2022	cash	Jane Duckworth	Envelopes
21	5/20/2022	bgc	Ardle Horses Ltd, Ireland	Purchase of weight-bearing horse
22	5/24/2022	bgc	NFU Mutual	Tack Insurance
23	5/31/2022	500067	Faye Shipton	Instructor's expenses April/May
24	6/9/2022	bgc	Mary Fitzsimmons	Evening Riding May/June
25	6/9/2022	bgc	Lilly Swainson	Evening Riding May/June
26	6/9/2022	bgc	Flo Ross	Evening Riding May/June
27	6/9/2022	bgc	Michael Case	Evening Riding May/June
28	6/10/2022	bgc	Karen Hanks	Donation from WI talks
29	6/13/2022	cash	Natalie Chapples	Sandwiches for AGM
30	6/14/2022	cheque	Ulverston Rotary	Donation
31	6/15/2022	500068	Seaview Riding School	Riding costs Wed/Thur April/May
32	6/15/2022	500071	June Chapman	Deposit for weight-bearing horse
33	6/15/2023	cash	Jane Duckworth	Wine, card & bag for Jemma Jefferies
34	6/15/2023	cash	Jane Duckworth	Flowers & card for Marilyn Black
35	6/21/2022	bgc	Seaview Riding School	Payment for weight-bearing horse
36	6/22/2022	cash	June Chapman	Travel to regional championships
37	6/22/2022	cash	Evening riders	Evening Riding June/July
38	6/23/2022		Jane Duckworth	Cash to Bank
39	6/27/2022	bgc	Kramer Equestrian	Two riding hats
40	7/5/2022	500065	N Lonsdale Agric Society	Stand for N Lonsdale show July
41	7/7/2022	cash	Jane Smith	Prosecco,card & bag for June Chapman
42	7/7/2022	cash	Seaview Gymkhana	Tea/Coffee sales
43	7/7/2022	cash	Seaview Gymkhana	Gary McClure burger sales
44	7/7/2022	cash	June Chapman	Rosettes for gymkhana
45	7/9/2022	cash	Alison Webb	Book sale at Co-op, Dalton

	A	B	C	D
46	7/11/2022	500072	Faye Shipton	Instructor's expenses June/July
47	7/14/2022		Jane Duckworth	Cash to Bank
48	7/21/2022	500073	Alison Webb	T-shirts for K2B
49	7/27/2022	cash	N. Lonsdale show	Fund-raising shop sales
50	7/27/2022	cash	June Chapman	Talk Anchor Court coffee morning
51	7/28/2022		Jane Duckworth	Cash to Bank
52	8/2/2022	bgc	Ottie Oxley	Lead-rein entry for sponsored ride
53	8/3/2022	cash	Cartmel Show	Fund-raising shop sales
54	8/3/2022	cash	Anne Garland	Petrol costs for 3 summer shows
55	8/3/2022	cash	Anne Garland	Printer Ink
56	8/3/2022	cash	Alison Webb	Entry to Cartmel Show
57	8/4/2022		Jane Duckworth	Cash to Bank
58	8/4/2022	card	McClures	Food & items for Gymkhana
59	8/5/2022	500070	Jenna Fye	Rosettes
60	8/9/2022	500061	Cartmel Agicultural Society	Stand at Cartmel Show
61	8/9/2022	bgc	Amanda Carson	Entry for sponsored ride
62	8/10/2022	500074	Seaview Riding School	Riding Costs Wed/Thur June/July
63	8/17/2022	bgc	Carolyn Jewell	Entry for sponsored ride
64	8/19/2022	bgc	Lesley Owen	Entry for sponsored ride
65	8/19/2022	bgc	Sharon Cash	Entry for sponsored ride
66	8/20/2022	cash	Torver Show	Fund-raising shop sales
67	8/20/2022	cash	Torver Show	Cost of trade stand
68	8/20/2022	cash	Sue Shuttleworth	Donation for using gazebo
69	8/22/2022	bgc	Holly Chadwick	Entry for sponsored ride
70	8/26/2022	cash	Round House Coffee Morning	Takings
71	8/26/2022	cash	Collecting tin at coffee morning	Takings
72	8/26/2022	bgc	A. Hale	Entry for sponsored ride
73	8/30/2022	bgc	Kirsty Brown	Entry for sponsored ride
74	9/2/2022	bgc	Laura Hirst	Entry for sponsored ride
75	9/5/2022	bgc	M.McDonald	Entry for sponsored ride
76	9/5/2022	bgc	HL Garnett	Entry for sponsored ride
77	9/6/2022	bgc	Jasmin Lauderdale	Entry for sponsored ride
78	9/9/2022	bgc	Neia Marshall	Entry for sponsored ride
79	9/9/2022	bgc	Isla Marshall	Entry for sponsored ride
80	9/9/2022	bgc	Julie Richardson	Entry for sponsored ride
81	9/9/2022	bgc	Tamara Atkinson	Entry for sponsored ride
82	9/9/2022	bgc	Sam Sykes	Entry for sponsored ride
83	9/9/2022	bgc	Joanne Dawes	Entry for sponsored ride
84	9/12/2022	bgc	L Hothfield	Entry for sponsored ride
85	9/13/2022	bgc	Michael Case	Payment for evening riding
86	9/14/2022	bgc	K Marks-Fraser	Entry for sponsored ride
87	9/14/2022	bgc	E Cowsill	Entry for sponsored ride
88	9/15/2022	bgc	AHA Hjert	Entries for sponsored ride
89	9/15/2022	bgc	Hanna Cowsill	Entry for sponsored ride
90	9/16/2022	bgc	F & D Hoggarth	Entry for sponsored ride
91	9/20/2022	bgc	B & P Atkinson (Grace)	Entry for sponsored ride
92	9/20/2022	bgc	Olivia Whitehall	Entry for sponsored ride
93	9/20/2022	bgc	P Pearce	Entries for sponsored ride
94	9/20/2022	bgc	Natalie Chapples	Entry for sponsored ride

	A	B	C	D
95	9/20/2022	bgc	Eve Bagley	Entries for sponsored ride
96	9/20/2022	bgc	Breareley & Connell (Julie)	Entry for sponsored ride
97	9/20/2022	bgc	Rebecca Graham	Entry for sponsored ride
98	9/20/2022	bgc	Susan Lynas (Sophia Hannah)	Entry for sponsored ride
99	9/20/2022	bgc	Susan Lynas (Poppy Lynas)	Entry for sponsored ride
100	9/20/2022	bgc	Lisa Hartley	Entries for sponsored ride
101	9/20/2022	bgc	Joanna Law	Entry for sponsored ride
102	9/20/2022	bgc	Mitra Ataii	Entry for sponsored ride
103	9/20/2022	bgc	Lisa Hartley Banks	Entries for sponsored ride
104	9/20/2022	bgc	Penny Pearce	Entries for sponsored ride
105	9/21/2022	cash	Seaview Riding School	Money raised from Strictly Come Dressage
106	9/21/2022	cash	Anne-Marie Binstead	Donation
107	9/22/2022		Cash to bank	
108	9/22/2022	cash	June Chapman	Payment for repairs to saddles
109	9/22/2022	cash	Various	Evening riding income Sept/Oct
110	9/22/2022	bgc	Alfie Thompsom	Evening riding
111	9/22/2022	bgc	Lucas Dewie	Evening riding
112	9/22/2022	bgc	Flo Ross	Evening riding
113	9/24/2022	bgc	A Hoyland	Entry for sponsored ride
114	9/25/2022	cash	Karen Hanks	Donations from talks
115	9/25/2022	cash	Sponsored ride	Donation in tin
116	9/25/2022	cash	Amanda Richards	Donation
117	9/26/2022	bgc	Ottie Oxley	Sponsorship for ride
118	9/26/2022	bgc	Hibbert (Gemma & Suzanne)	Entries for sponsored ride
119	9/27/2022	bgc	FBS for Lauderdale	Sponsorship for ride (Community Award)
120	9/27/2022	cash	Gary McClure	Takings from barbecue at ride
121	9/27/2022	cash	Gary McClure	Gas bottle for barbecue
122	9/27/2022	cash	Various	Sponsorship Income sponsored ride
123	9/27/2022	cheques	Various	Entries & sponsorship for ride
124	9/27/2022	cheques	Various	Entries & sponsorship for ride
125	9/27/2022	cash	Various	Raffle at sponsored ride
126	9/28/2022	cheque	NFU Mutual	Insurance for sponsored ride
127	9/29/2022	bgc	A Hoyland	Sponsorship for ride
128	10/2/2022	cash	Jonathan Towers	Voucher-thank you for storing RDA stock
129	10/3/2022	bgc	Laura Hirst	Sponsorship for ride
130	10/6/2022	card	McClures	Supplies for barbecue sponsored ride
131	10/5/2022	cash	Thursday evening rider	Evening riding income
132	11/4/2022	bgc	Co-op Bank	Bank Interest on account
133	10/6/2022		Jane Duckworth	Cash to Bank
134	10/6/2022	bgc	Isabelle Barratt	Evening Riding
135	10/11/2022	cheques	Various	Sponsorship income for ride
136	10/11/2022	cheque	Middle Years Group	Donation
137	10/11/2022	cheque	Karen Hanks	Hawkshead WI donation
138	10/19/2022	cash	June Chapman	Sponsor money from ride
139	10/19/2022	cash	June Chapman	Evening riding income
140	10/21/2022	500079	Seaview Riding School	Riding costs Sept/Oct
141	10/20/2022	cash	Jane Duckworth	Post DBS check
142	11/2/2022	cash	Aileen Dixon	Pack 500 disposable coffee cups
143	11/3/2022	500080	Alison Webb	Sausages & raffle books for sponsored ride

	A	B	C	D
144	11/4/2022	bgc	Co-op	Donation from local sponsorship
145	11/8/2022	500078	Faye Shipton	Instructor's Expenses Sept/Oct
146	11/16/2022	bgc	K. Maclean	Donation from Karen Hanks talk
147	11/16/2022	cash	Biggar Village residents	Donation from fund-raising
148	11/16/2022	cash	Jane Duckworth	Gift bags for Christmas session
149	11/23/2022	cash	B & M	Items for Christmas party bags
150	11/23/2022	cash	Jane Duckworth	Printer paper
151	11/24/2022		Jane Duckworth	Cash to bank
152	11/24/2022	bgc	BAE Site Engineers	Donation
153	11/25/2022	bgc	K2B	Donation & sponsorship
154	11/30/2022	cheque	Baldwin Masonic Lodge	Donation
155	12/6/2022	bgc	PayPal	Top-up to Hartley family donations
156	12/7/2022	cash	Jane Smith	Vouchers for Seaview staff
157	12/14/2022	500082	Seaview Riding School	Riding costs Nov/Dec
158	12/14/2022	cheque	Ulverston Motorcycle Club	Donation
159	12/15/2022	500081	Faye Shipton	Instructor's Expenses
160	12/15/2022	LCVS	Give As You Earn, BAE	Donation
161	12/21/2022	bgc	Frederick James Trust	Donation
162	1/23/2023	cash	June Chapman	Items Halloween,voucher Olivia,mince pies
163	1/31/2023	cheque	Eileen Milligan	Legacy
164	1/31/2023	cash	WCF	Collecting Tin in Ulverston shop
165	2/1/2023	bgc	Suzanne Birchall	Late sponsored ride money
166	2/7/2023	bgc	Grantscape	Grant application to Orsted
167	2/23/2023	cash	Karen Hanks	Donation Thwaites WI
168	2/23/2023	cheque	Karen Hanks	Donation Roose TWG
169	2/23/2023	cheque	Cartmel Sticky Toffee Pud Co	Suzanne Birchall -late sponsor money
170	3/1/2023	500083	Coniston Corporate	2 invoices for fleeces/polo shirts
171	3/4/2023	cash	Buddies in Boats	Donation from retired submariners
172	3/6/2023	cash	Greengarth Saddlery	Collecting tin in shop
173	3/8/2023	cash	Karen Hanks	Donation from Preston Patrick WI
174	3/8/2023	cash	Jane Duckworth	Whiteboard markers
175	3/9/2023	bgc	Site Builder	Website hosting fee
176	3/9/2023		Jane Duckworth	Cash to Bank
177	3/9/2023	cash	Various 12 evening riders	Evening riding @ £5 per session
178	3/9/2023	bgc	Evening rider (Isabelle)	Evening riding @ £5 per session
179	3/9/2023	bgc	Evening rider (Flo)	Evening riding @ £5 per session
180	3/15/2023	cash	Jane Duckworth	Padlock for lift door
181	3/15/2023	cash	Sandside School	Donation from fund-raising event
182	3/16/2023	cash	Evening rider (Poppy)	Evening riding @ £5 per session
183	3/16/2023	cash	Evening rider (Elizabeth)	Evening riding @ £5 per session
184	3/16/2023	cash	Alison Webb	Paper, Laminator items, 18th badge
185	3/16/2023	bgc	K Maclean/ Karen Hanks	Talk to Asby WI
186	3/22/2023	card	GS Equestrian	8 saddle pads
187	3/29/2023	card	Jane Duckworth	40 Easter eggs for riders & volunteers
188	3/29/2023	cash	Sandside School	Extra donation from fund-raising event
189	3/30/2023		Jane Duckworth	Cash to Bank
190	3/30/2023	cash	Natalie Chapples	Whiteboards & pens
191	3/30/2023	cash	Jane Duckworth	Purchase of 4 surplus Easter eggs
192	4/4/2023	cheque	Furness Rotary	Donation from Tour de Furness

	A	B	C	D
193	4/5/2023	500085	Seaview Riding School	Riding Weds am & Thurs pm March
194	4/4/2023	500086	Faye Shipton	Instructor's Expenses
195				
196				

1	E	F	G	H	I	J	K	L
2								
3								INCOME
4	bnkd by	Cash	Cash Balance	Cheque/ Direct Debit/ Debit Card	Community Bank balance	Bank Interest/ Transfer/ Direct Credit	Base Rate Reward Bank Balance	Donations
5			203.01		15,436.84		19,494.79	
6			203.01	1,770.00	17,206.84		19,494.79	1,770.00
7			203.01	40.00	17,246.84		19,494.79	40.00
8			203.01	481.89	17,728.73		19,494.79	481.89
9			203.01	-30.48	17,698.25		19,494.79	
10			203.01	300.00	17,998.25		19,494.79	300.00
11			203.01	30.00	18,028.25		19,494.79	
12		390.00	593.01		18,028.25		19,494.79	
13			593.01	-32.40	17,995.85		19,494.79	
14		279.00	872.01		17,995.85		19,494.79	279.00
15			872.01	-675.00	17,320.85		19,494.79	
16		-8.16	863.85		17,320.85		19,494.79	
17	JD	-585.00	278.85	585.00	17,905.85		19,494.79	
18		20.00	298.85		17,905.85		19,494.79	20.00
19		102.50	401.35		17,905.85		19,494.79	102.50
20		-1.50	399.85		17,905.85		19,494.79	
21			399.85	-10,450.00	7,455.85		19,494.79	
22			399.85	-199.79	7,256.06		19,494.79	
23			399.85	-385.00	6,871.06		19,494.79	
24			399.85	25.00	6,896.06		19,494.79	
25			399.85	25.00	6,921.06		19,494.79	
26			399.85	25.00	6,946.06		19,494.79	
27			399.85	25.00	6,971.06		19,494.79	
28			399.85	25.00	6,996.06		19,494.79	25.00
29		-47.00	352.85		6,996.06		19,494.79	
30			352.85	150.00	7,146.06		19,494.79	150.00
31			352.85	-2,655.00	4,491.06		19,494.79	
32			352.85	-500.00	3,991.06		19,494.79	
33		-19.50	333.35		3,991.06		19,494.79	
34		-12.00	321.35		3,991.06		19,494.79	
35			321.35	3,000.00	6,991.06		19,494.79	
36		-54.00	267.35		6,991.06		19,494.79	
37		295.00	562.35		6,991.06		19,494.79	
38	JD	-300.00	262.35	300.00	7,291.06		19,494.79	
39			262.35	-59.80	7,231.26		19,494.79	
40			262.35	-49.00	7,182.26		19,494.79	
41		-10.00	252.35		7,182.26		19,494.79	
42		24.00	276.35		7,182.26		19,494.79	
43		140.50	416.85		7,182.26		19,494.79	
44		-59.27	357.58		7,182.26		19,494.79	
45		294.96	652.54		7,182.26		19,494.79	

	E	F	G	H	I	J	K	L
46			652.54	-350.00	6,832.26		19,494.79	
47	JD	-224.00	428.54	224.00	7,056.26		19,494.79	
48			428.54	-30.00	7,026.26		19,494.79	
49		89.10	517.64		7,026.26		19,494.79	
50		200.00	717.64		7,026.26		19,494.79	200.00
51	JD	-515.00	202.64	515.00	7,541.26		19,494.79	
52			202.64	5.00	7,546.26		19,494.79	
53		117.51	320.15		7,546.26		19,494.79	
54		-20.00	300.15		7,546.26		19,494.79	
55		-21.25	278.90		7,546.26		19,494.79	
56		-12.00	266.90		7,546.26		19,494.79	
57	JD	-190.00	76.90	190.00	7,736.26		19,494.79	
58			76.90	-123.72	7,612.54		19,494.79	
59			76.90	-77.00	7,535.54		19,494.79	
60			76.90	-65.00	7,470.54		19,494.79	
61			76.90	25.00	7,495.54		19,494.79	
62			76.90	-2,190.00	5,305.54		19,494.79	
63			76.90	20.00	5,325.54		19,494.79	
64			76.90	20.00	5,345.54		19,494.79	
65			76.90	25.00	5,370.54		19,494.79	
66		25.00	101.90		5,370.54		19,494.79	
67		-40.00	61.90		5,370.54		19,494.79	
68		100.00	161.90		5,370.54		19,494.79	100.00
69			161.90	20.00	5,390.54		19,494.79	
70		386.88	548.78		5,390.54		19,494.79	
71		27.73	576.51		5,390.54		19,494.79	27.73
72			576.51	20.00	5,410.54		19,494.79	
73			576.51	20.00	5,430.54		19,494.79	
74			576.51	20.00	5,450.54		19,494.79	
75			576.51	20.00	5,470.54		19,494.79	
76			576.51	25.00	5,495.54		19,494.79	
77			576.51	20.00	5,515.54		19,494.79	
78			576.51	20.00	5,535.54		19,494.79	
79			576.51	20.00	5,555.54		19,494.79	
80			576.51	20.00	5,575.54		19,494.79	
81			576.51	20.00	5,595.54		19,494.79	
82			576.51	20.00	5,615.54		19,494.79	
83			576.51	20.00	5,635.54		19,494.79	
84			576.51	20.00	5,655.54		19,494.79	
85			576.51	25.00	5,680.54		19,494.79	
86			576.51	20.00	5,700.54		19,494.79	
87			576.51	20.00	5,720.54		19,494.79	
88			576.51	40.00	5,760.54		19,494.79	
89			576.51	20.00	5,780.54		19,494.79	
90			576.51	20.00	5,800.54		19,494.79	
91			576.51	20.00	5,820.54		19,494.79	
92			576.51	20.00	5,840.54		19,494.79	
93			576.51	40.00	5,880.54		19,494.79	
94			576.51	20.00	5,900.54		19,494.79	

	E	F	G	H	I	J	K	L
95			576.51	40.00	5,940.54		19,494.79	
96			576.51	20.00	5,960.54		19,494.79	
97			576.51	20.00	5,980.54		19,494.79	
98			576.51	20.00	6,000.54		19,494.79	
99			576.51	20.00	6,020.54		19,494.79	
100			576.51	40.00	6,060.54		19,494.79	
101			576.51	20.00	6,080.54		19,494.79	
102			576.51	25.00	6,105.54		19,494.79	
103			576.51	40.00	6,145.54		19,494.79	
104			576.51	40.00	6,185.54		19,494.79	
105		2,001.67	2,578.18		6,185.54		19,494.79	2,001.67
106		5.00	2,583.18		6,185.54		19,494.79	5.00
107	JD	-1,871.00	712.18	1,871.00	8,056.54		19,494.79	
108		-90.00	622.18		8,056.54		19,494.79	
109		255.00	877.18		8,056.54		19,494.79	
110			877.18	25.00	8,081.54		19,494.79	
111			877.18	25.00	8,106.54		19,494.79	
112			877.18	25.00	8,131.54		19,494.79	
113			877.18	20.00	8,151.54		19,494.79	
114		20.00	897.18		8,151.54		19,494.79	20.00
115		5.00	902.18		8,151.54		19,494.79	
116		5.00	907.18		8,151.54		19,494.79	5.00
117			907.18	305.00	8,456.54		19,494.79	
118			907.18	50.00	8,506.54		19,494.79	
119			907.18	150.00	8,656.54		19,494.79	
120		208.50	1,115.68		8,656.54		19,494.79	
121		-26.00	1,089.68		8,656.54		19,494.79	
122		2,145.00	3,234.68		8,656.54		19,494.79	
123			3,234.68	180.00	8,836.54		19,494.79	
124			3,234.68	215.00	9,051.54		19,494.79	
125		218.00	3,452.68		9,051.54		19,494.79	
126			3,452.68	-352.25	8,699.29		19,494.79	
127			3,452.68	80.00	8,779.29		19,494.79	
128		-50.00	3,402.68		8,779.29		19,494.79	
129			3,402.68	420.00	9,199.29		19,494.79	
130			3,402.68	-90.70	9,108.59		19,494.79	
131		20.00	3,422.68		9,108.59		19,494.79	
132			3,422.68		9,108.59	22.30	19,517.09	
133	JD	-3,152.00	270.68	3,152.00	12,260.59		19,517.09	
134			270.68	25.00	12,285.59		19,517.09	
135			270.68	1,285.00	13,570.59		19,517.09	
136			270.68	40.00	13,610.59		19,517.09	40.00
137			270.68	30.00	13,640.59		19,517.09	30.00
138		40.00	310.68		13,640.59		19,517.09	
139		25.00	335.68		13,640.59		19,517.09	
140			335.68	-2,475.00	11,165.59		19,517.09	
141		-0.95	334.73		11,165.59		19,517.09	
142		-44.98	289.75		11,165.59		19,517.09	
143			289.75	-16.05	11,149.54		19,517.09	

	E	F	G	H	I	J	K	L
144			289.75	2,475.94	13,625.48		19,517.09	2,475.94
145			289.75	-350.00	13,275.48		19,517.09	
146			289.75	40.00	13,315.48		19,517.09	40.00
147		200.00	489.75		13,315.48		19,517.09	200.00
148		-18.98	470.77		13,315.48		19,517.09	
149		-49.98	420.79		13,315.48		19,517.09	
150		-4.75	416.04		13,315.48		19,517.09	
151		-200.00	216.04	200.00	13,515.48		19,517.09	
152			216.04	80.00	13,595.48		19,517.09	80.00
153			216.04	3,571.00	17,166.48		19,517.09	3,571.00
154			216.04	100.00	17,266.48		19,517.09	100.00
155			216.04	180.00	17,446.48		19,517.09	180.00
156		-100.00	116.04		17,446.48		19,517.09	
157			116.04	-1,470.00	15,976.48		19,517.09	
158			116.04	400.00	16,376.48		19,517.09	400.00
159			116.04	-210.00	16,166.48		19,517.09	
160			116.04	750.00	16,916.48		19,517.09	750.00
161			116.04	1,000.00	17,916.48		19,517.09	1,000.00
162		-67.96	48.08		17,916.48		19,517.09	
163			48.08	5,000.00	22,916.48		19,517.09	5,000.00
164		31.59	79.67		22,916.48		19,517.09	31.59
165			79.67	80.00	22,996.48		19,517.09	
166			79.67	2,470.00	25,466.48		19,517.09	2,470.00
167		30.00	109.67		25,466.48		19,517.09	30.00
168			109.67	40.00	25,506.48		19,517.09	40.00
169			109.67	50.00	25,556.48		19,517.09	
170			109.67	-51.61	25,504.87		19,517.09	
171		450.00	559.67		25,504.87		19,517.09	450.00
172		17.15	576.82		25,504.87		19,517.09	17.15
173		50.00	626.82		25,504.87		19,517.09	50.00
174		-3.50	623.32		25,504.87		19,517.09	
175			623.32	-21.60	25,483.27		19,517.09	
176	JD	-497.00	126.32	497.00	25,980.27		19,517.09	
177		240.00	366.32		25,980.27		19,517.09	
178			366.32	20.00	26,000.27		19,517.09	
179			366.32	20.00	26,020.27		19,517.09	
180		-25.00	341.32		26,020.27		19,517.09	
181		193.00	534.32		26,020.27		19,517.09	193.00
182		20.00	554.32		26,020.27		19,517.09	
183		20.00	574.32		26,020.27		19,517.09	
184		-22.77	551.55		26,020.27		19,517.09	
185			551.55	50.00	26,070.27		19,517.09	50.00
186			551.55	-128.00	25,942.27		19,517.09	
187			551.55	-60.00	25,882.27		19,517.09	
188		35.00	586.55		25,882.27		19,517.09	35.00
189		-400.00	186.55	400.00	26,282.27		19,517.09	
190		-13.75	172.80		26,282.27		19,517.09	
191		6.00	178.80		26,282.27		19,517.09	
192			178.80	170.00	26,452.27		19,517.09	170.00

[illegible]

1	M	N	O	P	Q	R	S	T	U
2									
3									
4	Fund Raising	Stock sold	Fundraising Stock Sold	Bank Interest	Transfers & Standing Orders	Riding Income	Gift Aid	Cash to Bank	Coffee Morning
5									
6									
7									
8									
9									
10									
11						30.00			
12						390.00			
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24						25.00			
25						25.00			
26						25.00			
27						25.00			
28									
29									
30									
31									
32									
33									
34									
35									
36									
37						295.00			
38									
39									
40									
41									
42	24.00								
43	140.50								
44									
45	294.96								

	M	N	O	P	Q	R	S	T	U
193									
194									
195									
196	459.46	0.00	231.61	22.30	0.00	1,560.00	0.00	0.00	386.88

1	V	W	X	Y	Z	AA	AB
2							
3		EXPENDITURE					
4	Holker Sponsored Ride	AGM	Competition /Prizes	Hire of Riding School	Instructor's Expenses	Training/ Conference and DBS	Purchase of Equipment
5							
6							
7							
8							
9							30.48
10							
11							
12							
13			32.40				
14							
15							
16							
17							
18							
19							
20							
21							10,450.00
22							
23					385.00		
24							
25							
26							
27							
28							
29							
30							
31				2,655.00			
32							500.00
33							
34							
35							-3,000.00
36						54.00	
37							
38							
39							59.80
40							
41							
42							
43							
44			59.27				
45							

	V	W	X	Y	Z	AA	AB
46					350.00		
47							
48							
49							
50							
51							
52	5.00						
53							
54							
55							
56							
57							
58							
59			77.00				
60							
61	25.00						
62				2,190.00			
63	20.00						
64	20.00						
65	25.00						
66							
67							
68							
69	20.00						
70							
71							
72	20.00						
73	20.00						
74	20.00						
75	20.00						
76	25.00						
77	20.00						
78	20.00						
79	20.00						
80	20.00						
81	20.00						
82	20.00						
83	20.00						
84	20.00						
85							
86	20.00						
87	20.00						
88	40.00						
89	20.00						
90	20.00						
91	20.00						
92	20.00						
93	40.00						
94	20.00						

	V	W	X	Y	Z	AA	AB
95	40.00						
96	20.00						
97	20.00						
98	20.00						
99	20.00						
100	40.00						
101	20.00						
102	25.00						
103	40.00						
104	40.00						
105							
106							
107							
108							
109							
110							
111							
112							
113	20.00						
114							
115	5.00						
116							
117	305.00						
118	50.00						
119	150.00						
120	208.50						
121							
122	2,145.00						
123	180.00						
124	215.00						
125	218.00						
126							
127	80.00						
128							
129	420.00						
130							
131							
132							
133							
134							
135	1,285.00						
136							
137							
138	40.00						
139							
140				2,475.00			
141							
142							
143							

	V	W	X	Y	Z	AA	AB
144							
145					350.00		
146							
147							
148							
149							
150							
151							
152							
153							
154							
155							
156							
157				1,470.00			
158							
159					210.00		
160							
161							
162							
163							
164							
165	80.00						
166							
167							
168							
169	50.00						
170							
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182							
183							
184							
185							
186							128.00
187							
188							
189							
190							
191							
192							

	V	W	X	Y	Z	AA	AB
193				1,800.00			
194					280.00		
195							
196	6,336.50		168.67	10,590.00	1,575.00	54.00	8,168.28

1	AC	AD	AE	AF	AG	AH	AI	AJ
2								
3								
4	Postage and Stationery	Membership and Insurance	Stock bought	Fundraising Stock Bought	Cash to Bank	Transfers, Standing Orders & Cash Withdrawal	Holker Sponsored Ride	Coffee Morning
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15		675.00						
16	8.16							
17								
18								
19								
20	1.50							
21								
22		199.79						
23								
24								
25								
26								
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35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								

	AC	AD	AE	AF	AG	AH	AI	AJ
46								
47								
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50								
51								
52								
53								
54								
55	21.25							
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87								
88								
89								
90								
91								
92								
93								
94								

	AC	AD	AE	AF	AG	AH	AI	AJ
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96								
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99								
100								
101								
102								
103								
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116								
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118								
119								
120								
121							26.00	
122								
123								
124								
125								
126							352.25	
127								
128								
129								
130							90.70	
131								
132								
133								
134								
135								
136								
137								
138								
139								
140								
141	0.95							
142								
143							16.05	

	AC	AD	AE	AF	AG	AH	AI	AJ
144								
145								
146								
147								
148								
149								
150	4.75							
151								
152								
153								
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163								
164								
165								
166								
167								
168								
169								
170			51.61					
171								
172								
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187								
188								
189								
190								
191								
192								

	AC	AD	AE	AF	AG	AH	AI	AJ
193								
194								
195								
196	36.61	874.79	51.61	0.00	0.00	0.00	485.00	0.00

1	AK	AL	AM	AN
2				
3				
4	AGM	Clwyd Holiday and Summer Away Days	Building & lift installation	Sundry Payments
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29	47.00			
30				
31				
32				
33				19.50
34				12.00
35				
36				
37				
38				
39				
40				49.00
41				10.00
42				
43				
44				
45				

	AK	AL	AM	AN
46				
47				
48				30.00
49				
50				
51				
52				
53				
54				20.00
55				
56				12.00
57				
58				123.72
59				
60				65.00
61				
62				
63				
64				
65				
66				
67				40.00
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108				90.00
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114				
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116				
117				
118				
119				
120				
121				
122				
123				
124				
125				
126				
127				
128				50.00
129				
130				
131				
132				
133				
134				
135				
136				
137				
138				
139				
140				
141				
142				44.98
143				

	AK	AL	AM	AN
144				
145				
146				
147				
148				18.98
149				49.98
150				
151				
152				
153				
154				
155				
156				100.00
157				
158				
159				
160				
161				
162				67.96
163				
164				
165				
166				
167				
168				
169				
170				
171				
172				
173				
174				3.50
175				21.60
176				
177				
178				
179				
180			25.00	
181				
182				
183				
184				22.77
185				
186				
187				60.00
188				
189				
190				13.75
191				-6.00
192				

	AK	AL	AM	AN
193				
194				
195				
196	47.00	0.00	25.00	918.74

Independent Examiner's Report to the Trustees of
FURNESS GROUP RIDING FOR THE DISABLED ASSOCIATION
Registered Charity No 1174566

I report on the accounts for the year ended 31 March 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

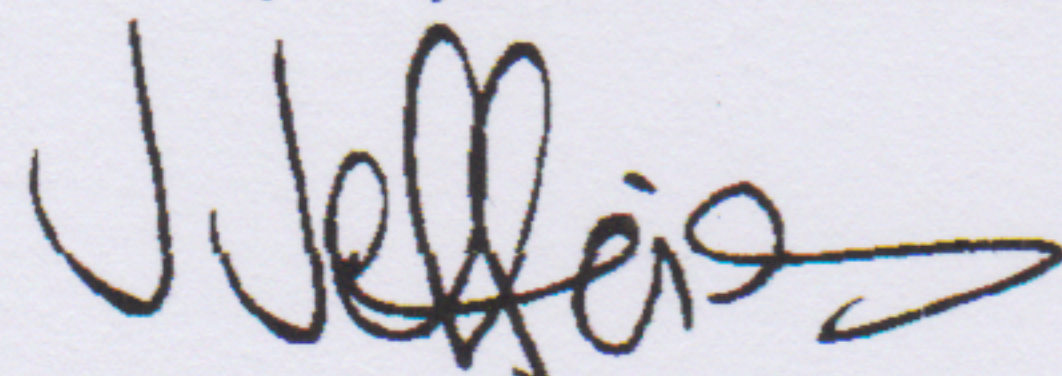
Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jemma Jefferies (FCA)

The Examiner's relevant professional body is ICAEW

Date: 25/4/2023

Clarke Jefferies Chartered Accountants
6 Cavendish Street, Barrow in Furness, Cumbria, LA14 1SB