



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2021		31	March	2022

## Section A Reference and administration details

**Charity name** Riding for Smiles

**Other names charity is known by**

**Registered charity number (if any)** 1174773

**Charity's principal address**

Bank House Farm

Mansfield Road

Creswell, Worksop

**Postcode**

**S80 4AA**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Geoff Cutts	Chair/Treasurer		
2				
3	Sarah Atkin			
4	Helen Stuckey	Secretary		

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Special Educational Needs	Stephanie Hind	

### Name of chief executive or names of senior staff members (Optional information)

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## Section B management

## Structure, governance and

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	New trustees are appointed by the Board of Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

- To develop and deliver a range of equestrian experiences especially for young people and adults who are disabled, disadvantaged, vulnerable or in need of distraction or relief from hurt and pain.
- To plan, monitor and report on each experience or sequence of experiences to provide feedback in partnership with schools and groups. RfS will aim to link experiences to the curriculum where possible.
- To seek funding to support those schools, groups and individuals who are not able to fund themselves.
- To evaluate the project to report improvements in participants' social skills, self-esteem, self-confidence, responsibility, application, attitude, and wellbeing.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

<p><b>Riding for Smiles is a charity offering inclusive and innovative equestrian based activities to disabled and vulnerable children, young people, and adults.</b></p> <p>Activities include horse riding lessons, trekking, carriage riding, grooming, cleaning tack, stable management (poo picking), filling hay nets, having a drink and a chat (MIND), educational short sessions (difference between walk, trot, canter, gallop). Activities are designed to meet the needs of the group and their progression through the sessions.</p> <p><b>We work with those who have physical, social, learning, behavioural and emotional/mental disabilities, or multiple needs and those who are disaffected, excluded, or marginalised.</b></p> <p><b>Our sessions and activities provide enjoyable, enrichment experiences and recreational opportunities which develop confidence and self-esteem, self-regulation, positive social interaction, motivation, calmness, thoughtfulness, resilience, and physical exercise.</b></p> <p><b>We work with Schools, Special Schools, Behaviour Units, Disability Sports Clubs, and other Charities to bespoke projects to meet individual and group needs.</b></p> <p><b>The trustees are aware of the guidance on public benefits and have taken it into account when making decisions.</b></p>

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

What a difference a year makes. Contrast 2020-2021, the year of lock downs with this year, 2021-2022 as we struggled to get away from Covid whilst it still influenced much of school life, everyday life, and Riding for Smiles.

Our income in **2020-2021** from grants and donations was £52,000 with expenditure of only £9,000 on activities. During that year RfS bought the wonderful horse drawn carriage for £6,500 and spent £5,000 of the development grant.

Some of the development grant was spent working to ensure the charity was in brilliant shape to meet the post pandemic challenges. We set up our social media and spent hours and hours developing comprehensive grant applications. Riding for Smiles updated its strategy and business plan and all its policies and procedures.

With hindsight we had foresight and RfS was ready to meet the increase in demand of over 250% from pre-pandemic levels.

Our income in **2021-2022** from grants and donations was £64,000 with expenditure £43,500 on activities. RfS also funded the new toilet facilities at a cost of £8,000.

Riding for Smiles is close to meeting the goals set out in its revised business plan. RfS received grants of £116,875 from the National Lottery Community Fund over 4 years, £30,000 from Children in Need over three years and many other equally important grants from many other funders. On behalf of the children, young people and adults helped by Riding for Smiles, thank you. We delivered over 200 rides in the horse drawn carriage for users of wheelchairs, and over 1,650 children, young people and adult experiences were delivered.

Riding for Smiles finished the year with funding in place to support many of its Programmes through to 2025. One task for 2022-2023 is to secure funding to be able to fully fund all our Programmes through to 2025. RfS is looking for around £13,000 each year from September 2022 to fully fund the new business plan.

More importantly it's about delivering awesome experiences supported by the Coloured Cob Equestrian Centre, the schools that make the real effort to come along, the staff and volunteers at Coloured Cob and in schools, the funders, the amazing horses and ponies and the children, young people and adults who make us all smile.

We are, together, Riding for Smiles.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The policy is to secure unrestricted reserves around 10 months to cover items such as the payments to the Project Liaison officer, costs of the web site (which is maintained by a trustee foc), minimal insurance and training. Funds restricted to providing equestrian experiences are ring fenced to the agreement with the funders.

**Details of any funds materially in deficit**

None.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

**Section F**


**Other optional information**

**Section G**

**Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dr Geoffrey Cutts	Sarah Atkin
<b>Position (eg Secretary, Chair, etc)</b>	Chair / Treasurer	
<b>Date</b>	April 1 <sup>st</sup> , 2022	

# Riding for Smiles - Usage Log

September 2019

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
6	6	1	MIND	£ 120.00	£ 150.00	£ 24.00
11	8	8	Hodthorpe	£ -	£ 200.00	£ 32.00
13	5	1	MIND	£ 100.00	£ 125.00	£ 20.00
13	8	7	Whaley Thornes	£ -	£ 200.00	£ 32.00
18	8	8	Hodthorpe	£ -	£ 200.00	£ 32.00
20	8	7	Whaley Thornes	£ -	£ 200.00	£ 32.00
20	4	1	MIND	£ 80.00	£ 100.00	£ 16.00
25	0	8	Hodthorpe	£ -	£ -	£ -
27	8	7	Whaley Thornes	£ -	£ 200.00	£ 32.00
27	9	1	MIND	£ 180.00	£ 225.00	£ 36.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
<b>Total</b>	<b>64</b>			£ 480.00	£ 1,600.00	£ 256.00

Funds allocated from each grant								
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!			
1	2	3	4	5	6	7	8	9
£ -	£ -	£ 30.00	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 25.00	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 20.00	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 45.00	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 1,000.00	£ -	£ 120.00	£ -	£ -	£ -	£ -	£ -	£ -

Receivable by RfS		
Cust	Name	Invoice
1	MIND	£ 480.00
2	Stubbin Wood	£ -
3	Endeavour	£ -
4	Sparken Hill	£ -
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
10	Not Used	£ -
11	Creswell	£ -
Total		£ 480.00

Payable by RfS		Notes
RfS to CCEC	£ 1,625.00	
RfS to Stephanie	£ 315.00	21 days at £75 per week
Payable by CCEC		
CCEC to Stephanie	£ 256.00	

## Riding for Smiles - Usage Log

## October 2019

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
1	10	2	Stubbin Wood	£ 150.00	£ 250.00	£ 40.00
2	10	2	Stubbin Wood	£ 150.00	£ 250.00	£ 40.00
3	8	8	Hodthorpe	£ -	£ 200.00	£ 32.00
7	8	3	Endeavour	£ -	£ 200.00	£ 32.00
9	8	8	Hodthorpe	£ -	£ 200.00	£ 32.00
11	8	7	Whaley Thornes	£ -	£ 200.00	£ 32.00
18	8	7	Whaley Thornes	£ -	£ 200.00	£ 32.00
21	7	3	Endeavour	£ -	£ 175.00	£ 28.00
23	8	8	Hodthorpe	£ -	£ 200.00	£ 32.00
25	8	7	Whaley Thornes	£ -	£ 200.00	£ 32.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
Total	83			£ 300.00	£ 2,075.00	£ 332.00

Funds allocated from each grant								
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
1	2	3	4	5	6	7	8	
£ 100.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 100.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ 175.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 1.400.00	£ 375.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -

Receivable by RfS		
Cust	Name	Invoice
1	MIND	£ -
2	Stubbin Wood	£ 300.00
3	Endeavour	£ -
4	Sparken Hill	£ -
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
10	Not Used	£ -
11	Creswell	£ -
Total		£ 300.00

Payable by RfS		Notes
RfS to CCEC	£ 2,075.00	
RfS to Stephanie	£ 360.00	24 days @£15
<b>Payable by CCEC</b>		
<b>CCEC to Stephanie</b>	£ 332.00	



# Riding for Smiles - Usage Log

November 2019

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
B/F	3	5	Breakfast Club	£ -	£ 39.00	
4	8	3	Endeavour	£ -	£ 200.00	£ 32.00
5	8	2	Stubbin Wood	£ 120.00	£ 200.00	£ 32.00
6	8	8	Hodthorpe	£ -	£ 200.00	£ 32.00
8	4	6	Brockley	£ -	£ 100.00	£ 16.00
11	8	3	Endeavour	£ -	£ 200.00	£ 32.00
12	8	2	Stubbin Wood	£ 120.00	£ 200.00	£ 32.00
15	5	6	Brockley	£ -	£ 125.00	£ 20.00
15	8	11	Creswell	£ -	£ 200.00	£ 32.00
18	8	3	Endeavour	£ -	£ 200.00	£ 32.00
19	9	2	Stubbin Wood	£ 135.00	£ 225.00	£ 36.00
22	5	6	Brockley	£ -	£ 125.00	£ 20.00
22	8	11	Creswell	£ -	£ 200.00	£ 32.00
25	8	3	Endeavour	£ -	£ 200.00	£ 32.00
26	9	2	Stubbin Wood	£ 135.00	£ 225.00	£ 36.00
29	5	6	Brockley	£ -	£ 125.00	£ 20.00
29	8	11	Creswell	£ -	£ 200.00	£ 32.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
<b>Total</b>	<b>120</b>			£ 510.00	£ 2,964.00	£ 468.00

Funds allocated from each grant								
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
1	2	3	4	5	6	7	8	9
£ -	£ -	£ -	£ 39.00	£ -	£ -	£ -	£ -	£ -
£ -	£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 80.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 100.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 80.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 125.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ 200.00	£ -	£ -	£ -	£ -
£ -	£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 90.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 125.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 90.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 125.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
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£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 1,415.00	£ 800.00	£ -	£ 39.00	£ 200.00	£ -	£ -	£ -	£ -

Recei		
Cust	Name	Invoice
1	MIND	£ -
2	Stubbin Wood	£ 510.00
3	Endeavour	£ -
4	Sparken Hill	£ -
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thomes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
10	Not Used	£ -
11	Creswell	£ -
Total		£ 510.00

Payable by		Notes
RfS to CCEC	£ 2,964.00	
RfS to Stephanie	£ 315.00	21 days
Payable by CCEC		
CCEC to Stephanie	£ 468.00	

exp  
£ 3,279.00

# Riding for Smiles - Usage Log

December 2019

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
3	9	2	Stubbin Wood	£ 135.00	£ 225.00	£ 36.00
6	5	1	MIND	£ -	£ 125.00	£ 20.00
6	4	6	Brockley	£ -	£ 100.00	£ 16.00
6	8	11	Creswell	£ -	£ 200.00	£ 32.00
9	6	3	Endeavour	£ -	£ 150.00	£ 24.00
13	5	6	Brockley	£ -	£ 125.00	£ 20.00
13	8	11	Creswell	£ -	£ 200.00	£ 32.00
16	6	3	Endeavour	£ -	£ 150.00	£ 24.00
17	6	2	Stubbin Wood	£ 90.00	£ 150.00	£ 24.00
20	5	6	Brockley	£ -	£ 125.00	£ 20.00
20	5	1	MIND	£ -	£ 125.00	£ 20.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
<b>Total</b>	<b>67</b>			£ 225.00	£ 1,675.00	£ 268.00

Funds al		
#REF!	#REF!	#REF!
1	2	3
£ 90.00	£ -	£ -
£ -	£ -	£ -
£ 100.00	£ -	£ -
£ 200.00	£ -	£ -
£ -	£ 150.00	£ -
£ 125.00	£ -	£ -
£ 200.00	£ -	£ -
£ -	£ 150.00	£ -
£ 60.00	£ -	£ -
£ 125.00	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ 900.00	£ 300.00	£ -

Receivable by RfS

Payable by RfS

Cust	Name	Invoice
1	MIND	£ -
2	Stubbin Wood	£ 225.00
3	Endeavour	£ -
4	Sparken Hill	£ -
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
11	Creswell	£ -

RfS to CCEC	£ 1,675.00	
RfS to Stephanie	£ 225.00	15 days at
<b>Payable by CCEC</b>		
<b>CCEC to Stephanie</b>	£ 268.00	

Allocated from each grant					
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
4	5	6	7	8	9
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 125.00	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 125.00	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 250.00	£ -	£ -	£ -

Notes

£75 per week

## Riding for Smiles - Usage Log

## January 2020

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
10	5	1	MIND	£ 25.00	£ 125.00	£ 20.00
10	7	9	Whitwell	£ -	£ 175.00	£ 28.00
10	8	4	Sparken Hill	£ 80.00	£ 200.00	£ 32.00
17	6	1	MIND	£ 30.00	£ 150.00	£ 24.00
17	8	9	Whitwell	£ -	£ 200.00	£ 32.00
17	8	4	Sparken Hill	£ 80.00	£ 200.00	£ 32.00
21	8	12	Ashgate Croft	£ -	£ 200.00	£ 32.00
24	5	1	MIND	£ 25.00	£ 125.00	£ 20.00
24	8	4	Sparken Hill	£ 80.00	£ 200.00	£ 32.00
24	8	9	Whitwell	£ -	£ 200.00	£ 32.00
27	6	3	Endeavour	£ -	£ 150.00	£ 24.00
31	3	1	MIND	£ 15.00	£ 75.00	£ 12.00
31	8	9	Whitwell	£ -	£ 200.00	£ 32.00
31	8	4	Sparken Hill	£ 80.00	£ 200.00	£ 32.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
<b>Total</b>	<b>96</b>			£ 415.00	£ 2,400.00	£ 384.00

Receivable by RfS		
Cust	Name	Invoice
1	MIND	£ 95.00
2	Stubbin Wood	£ -
3	Endeavour	£ -
4	Sparken Hill	£ 320.00
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
11	Creswell	£ -
12	Ashgate Croft	£ -

Funds allocated from each grant								
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
1	2	3	4	5	6	7	8	9
£ -	£ -	£ -	£ -	£ -	£ -	£ 100.00	£ -	£ -
£ 175.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 120.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ 120.00	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 120.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ 200.00	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ 100.00	£ -	£ -
£ 120.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ 150.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ 60.00	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 120.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
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£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 1,455.00	£ 150.00	£ -	£ -	£ 200.00	£ -	£ 380.00	£ -	£ -

Payable by RfS		Notes
RfS to CCEC	£ 2,400.00	
RfS to Stephanie	£ 300.00	20 days at £75 per week
Payable by CCEC		
CCEC to Stephanie	£ 384.00	

# Riding for Smiles - Usage Log

February 2020

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
3	6	3	Endeavour	£ -	£ 150.00	£ 24.00
7	5	1	MIND	£ 25.00	£ 125.00	£ 20.00
7	7	9	Whitwell	£ -	£ 175.00	£ 28.00
7	8	4	Sparken Hill	£ 80.00	£ 200.00	£ 32.00
14	5	1	MIND	£ 25.00	£ 125.00	£ 20.00
14	8	4	Sparken Hill	£ 80.00	£ 200.00	£ 32.00
21	6	5	Breakfast Club	£ -	£ 150.00	£ -
25	6	3	Endeavour	£ -	£ 150.00	£ 24.00
25	8	13	Barlborough	£ -	£ 200.00	£ 32.00
28	7	1	MIND	£ 35.00	£ 175.00	£ 28.00
28	8	9	Whitwell	£ -	£ 200.00	£ 32.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
<b>Total</b>	<b>74</b>			£ 245.00	£ 1,850.00	£ 272.00

## Funds al

#REF!	#REF!	#REF!
1	2	3
£ -	£ 150.00	£ -
£ -	£ -	£ -
£ 175.00	£ -	£ -
£ 120.00	£ -	£ -
£ -	£ -	£ -
£ 120.00	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ 150.00	£ -
£ 200.00	£ -	£ -
£ -	£ -	£ -
£ 200.00	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ 815.00	£ 300.00	£ -

Receivable by RfS

Payable by RfS

Cust	Name	Invoice
1	MIND	£ 85.00
2	Stubbin Wood	£ -
3	Endeavour	£ -
4	Sparken Hill	£ 160.00
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
11	Creswell	£ -
12	Ashgate Croft	£ -

RfS to CCEC	£ 1,850.00	
RfS to Stephanie	£ 300.00	4 weeks a
<b>Payable by CCEC</b>		
<b>CCEC to Stephanie</b>	£ 272.00	



located from each grant					
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
4	5	6	7	8	9
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 100.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 100.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ 150.00	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 140.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ 150.00	£ -	£ -	£ 340.00	£ -	£ -

Notes

[illegible]

## Riding for Smiles - Usage Log

## March 2020

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
3	8	13	Barlborough	£ -	£ 200.00	£ 32.00
6	7	1	MIND	£ 35.00	£ 175.00	£ 28.00
10	8	13	Barlborough	£ -	£ 200.00	£ 32.00
13	0	10	Not Used	£ -	£ -	£ -
13	8	14	Treeton	£ -	£ 200.00	£ 32.00
13	7	1	MIND	£ 35.00	£ 175.00	£ 28.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
Total	38			£ 70.00	£ 950.00	£ 152.00

Funds al		
#REF!	#REF!	#REF!
1	2	3
£ 200.00	£ -	£ -
£ -	£ -	£ -
£ 200.00	£ -	£ -
£ -	£ -	£ -
£ -	£ 200.00	£ -
£ -	£ -	£ -
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£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ 400.00	£ 200.00	£ -

**Receivable by RfS****Payable by RfS**

Cust	Name	Invoice
1	MIND	£ 70.00
2	Stubbin Wood	£ -
3	Endeavour	£ -
4	Sparken Hill	£ -
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
11	Creswell	£ -
12	Ashgate Croft	£ -

RfS to CCEC	£ 950.00	
RfS to Stephanie	£ 330.00	22 days at
<b>Payable by CCEC</b>		
<b>CCEC to Stephanie</b>	£ 152.00	

Allocated from each grant					
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
4	5	6	7	8	9
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 140.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 140.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 280.00	£ -	£ -

Notes

£75 per week



CHARITY COMMISSION  
FOR ENGLAND AND WALES

<b>Riding for Smiles</b>	<b>1174773</b>
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**CC16a**

## Receipts and payments accounts

<b>For the period from</b>	April 1, 2021	<b>To</b>	March 31, 2022
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### 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 £
<b>A1 Receipts</b>					
Donations and grants	- 7,932	- 56,331		- 64,263	52,055
					-
<b>Sub total</b> (Gross income for AR)	- 7,932	- 56,331		- 64,263	52,055
<b>A2 Asset and investment sales, (see table).</b>					
N/A	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	- 7,932	- 56,331	-	- 64,263	52,055
<b>A3 Payments</b>					
Self Employed SEN Advisor	5,175	9,105		14,280	14
Costs of Experiences from CCEC		33,624		33,624	5,250
Other (ins., spares, training)	463			463	138
Web Site hosting/maintenance/consultancy	201			201	4,892
Building of accessible toilet facilities (in progress)		6,700		6,700	
<b>Sub total</b>	5,839	49,429	-	55,268	10,295
<b>A4 Asset and investment purchases, (see table)</b>					
Carriage plus delivery					6,415
Purchase of a printer					103
<b>Sub total</b>				-	6,518
<b>Total payments</b>	5,839	49,429	-	55,268	16,813
<b>Net of receipts/(payments)</b>	- 2,093	- 6,902	-	- 8,995	31,717
<b>A5 Transfers between funds</b>	-	-	-	600	-
<b>A6 Cash funds last year end</b>				36,036	4,319
<b>Cash funds this year end</b>	- 2,093	- 6,902	-	44,431	36,036

## 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 £
<b>B1 Cash funds</b>	<div>Current Account</div> <div></div> <div></div> <div><b>Total cash funds</b></div>	<div>3,376</div> <div></div> <div></div> <div>3,376</div>	<div>41,054</div> <div></div> <div></div> <div>41,054</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div>
<b>B2 Other monetary assets</b>	<div>Details</div> <div></div> <div></div>	<div>to nearest £</div> <div></div> <div>-</div>	<div>to nearest £</div> <div></div> <div>-</div>	<div>to nearest £</div> <div></div> <div>-</div>
<b>B3 Investment assets</b>	<div>Details</div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div>	<div>Current value (optional)</div> <div>-</div> <div>-</div>
<b>B4 Assets retained for the charity's own use</b>	<div>Details</div> <div>Carriage</div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div>restricted</div> <div></div> <div></div>	<div>Cost (optional)</div> <div></div> <div>-</div>	<div>Current value (optional)</div> <div></div> <div>-</div>
<b>B5 Liabilities</b>	<div>Details</div> <div></div>	<div>Fund to which liability relates</div> <div></div>	<div>Amount due (optional)</div> <div>-</div>	<div>When due (optional)</div> <div></div>
Signed by one or two trustees on behalf of all the trustees	<div>Signature</div> <div> <div>Geoff Cutts</div> </div>	<div>Print Name</div> <div> <div>Dr Geoff Cutts</div> <div>Chair and Treasurer, RfS Trustees</div> </div>	<div>Date of approval</div> <div></div>	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Riding for Smiles

On accounts for the year  
ended

March 31<sup>st</sup>, 2022

Charity no  
(if any)

1174773

Set out on pages

3-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the  
accounts in accordance with the requirements of the Charities Act 2011  
("the Act").

I report in respect of my examination of the Trust's accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination, I  
have followed all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination (other than that  
disclosed below\*) which gives me cause to believe that in, any material  
respect:

- the accounting records were not kept in accordance with section 130  
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements  
concerning the form and content of accounts set out in the Charities  
(Accounts and Reports) Regulations 2008 other than any requirement  
that the accounts give a 'true and fair' view which is not a matter  
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in this report in  
order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

J Cooper

Date:

06/07/22

Name:

Jane Cooper

Relevant professional  
qualification(s) or body