

ROBIN HOOD DISABLED RIDERS, YEAR END ACCOUNTS 01/01 - 31/12/2023
CHARITY NO: 1187152

Opening balance 01.01.2023 £4136.40

INCOME

Fundraising Bucket shake	530.07
Donations	2519.50
Parent lesson contributions	1340.00
Uniform	456.20
Panto	420.00
Xmas Meal	441.26
	5707.03

Donations from:

Alders	22.00
Jill Meadows	30.00
Southwell & Dist Lions	1000.00
Edwinstowe Lions	100.00
Retford Lions	250.00
Parrot Donation	100.00
Xmas Meal excess	17.50
Mary Robertson Trust	1000.00
	2519.50

EXPENDITURE

Riding Hat (Clara)	75.99	
Insurance	134.40	
Lesson Costs	2232.00	4136.40
Uniform	534.00	5707.03
Equipment for riding skills	146.10	9843.43
Theatre Tx's Panto	460.50	-4161.09
Xmas Meal	441.26	5682.34
Xmas gifts	120.90	
Petty cash items	15.94	
	4161.09	

D Evans and J Parrot both paid for final Oct riding lesson which was cancelled due to bad weather so they have a lesson in hand.

Treasurer and Trustee: Mrs S-J Beard

S-J Beard 12/5/2024

Trustees:

Mrs P Mcquilkin

Mrs D Evans

Mrs P Brookes

Mr J Parrot

Mr N Foster

D. Evans
J. Parrot