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Experience Community CIO  
(Charity Number 1189057)

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## Trustees' Annual Report Year Ending 29<sup>th</sup> April 2023

### Charitable Objects:

3.1 To promote social inclusion among persons who are excluded from society because of any form of disability and assisting them to integrate into society by the provision of outdoor and indoor day trips to the countryside; 3.2 To advance the education of persons concerning issues regarding access to the outdoors for individuals with any form of disability; and 3.3 To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment by the provision of activities that include persons with any form of disability including arts based projects.

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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts:

Experience Community seeks to help people with a disability access to the outdoors through a range of walking, cycling, arts and conservation activities for mental and physical wellbeing, to reduce social isolation and help build our participants daily confidence.

The main activities run through the charity are fortnightly rambles using all-terrain wheelchairs known as Mountain Trikes that enable disabled people access the outdoors. During the period 30<sup>th</sup> April 2022 - 29<sup>th</sup> April 2023 we ran 15 Rambles that supported 143 participants and their families and friends. We also provided a Lowland Leader Course and in-house training for our Ramble Leaders to facilitate our activities.

We organised three residential trips including a Mountain Trike Ramble trip and a cycling trip at Kielder Forest and an Off-Road Cycling Trip to take part in the renowned 'Dirty Reiver' 65km gravel event.

Staff time for organising and running our rambles and residential trips has been donated from Experience Community CIC, for which we are grateful, as without this support we wouldn't be able to undertake our work. We are also extremely thankful to all of the volunteers who have supported our activities throughout the year.



We also collaborated with Nikon School of Photography to provide 2 photography taster and training days along the Huddersfield Narrow Canal and at Potteric Carr Nature Reserve as well as several community gardening days at our offices in the village of Slaithwaite and at Tunnel End Woods, Marsden.

Special thanks are extended to Peter Hiscock, John Summerville, Jen Lonsdale and Darren Gladstone for their superb fundraising. Many thanks also to the Bruce Wake Charitable Trust and Craghoppers Clothing for their donations both financially and in kind.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Experience Community CIO

No (if any)  
1189057

## Receipts and payments accounts

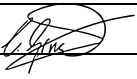
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For the period from	Period start date 30/04/2022	To	Period end date 29/04/2023
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### Section A Receipts and payments

	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>					
Ramble Donations	866	-	-	866	182
Residential Trips	3,140	-	-	3,140	-
Donations and Fundraising	5,702	-	-	5,702	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,708</b>	<b>-</b>	<b>-</b>	<b>9,708</b>	<b>247</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,708</b>	<b>-</b>	<b>-</b>	<b>9,708</b>	<b>247</b>
<b>A3 Payments</b>					
Ramble Expenses	355	-	-	355	-
Residential Trip Expenses	3,544	-	-	3,544	-
Ramble Leader Training	294	-	-	294	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>4,193</b>	<b>-</b>	<b>-</b>	<b>4,193</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,193</b>	<b>-</b>	<b>-</b>	<b>4,193</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,515</b>	<b>-</b>	<b>-</b>	<b>5,515</b>	<b>247</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5,515</b>	<b>-</b>	<b>-</b>	<b>5,515</b>	<b>247</b>

## 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>			Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Craig Grimes	26/02/2024