

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

NOTE 1

COST OF CHARITABLE ACTIVITIES
UNRESTRICTED FUNDS

	<u>31/03/2021</u>	<u>31/03/2020</u>
BUS HIRE	0.00	955.00
MEMBERSHIP FEES/INSURANCE	926.00	1167.00
EVENT EXPENSES	0.00	138.00
TRAINING/DRESSAGE	62.00	128.00
MISCELLANEOUS EXPENSES	4.00	183.00
	<u>992.00</u>	<u>2571.00</u>

COST OF CHARITABLE ACTIVITIES
RESTRICTED FUNDS

PONY HIRE	260.00	3600.00
BUS HIRE	0.00	1005.00
EQUIPMENT	0.00	385.00
ELECTRICITY	0.00	66.00
INK CARTRIDGES	0.00	126.00
STORAGE SHED	210.00	0.00
MISCELLANEOUS EXPENSES	11.00	8.00
	<u>481.00</u>	<u>5190.00</u>

NOTE 2 GOVERNANCE COSTS

INDEPENDENT EXAMINER'S FEE	<u>168.00</u>	<u>168.00</u>
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