

Riding for the Disabled, North Staffordshire
Group
Trustees Annual Report
For the Period Ended 31st August 2021

Riding for the Disabled, North Staffordshire Group is a registered Charitable Incorporated Organisation, number 1166197. (The Group)

During the period to 31st August 2021, the following individuals were Trustees responsible for the Group.

Mrs. Erica Pinfold	Chairman
Mr. Peter Oxley	Treasurer
Mrs. Lynne Hall	
Miss Emma Green	
Dr. Catherine Campbell	Secretary
Mrs. Catherine Blakemore	

Trustees are appointed by invitation from the current trustees and are not remunerated.

The Group's Professional Agents and Advisors are:

Independent Examiner	Mrs A. Graham FCA 8, Romford Meadow Eccleshall Staffordshire ST21 6SP
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Bankers	Barclays Bank Plc 36, Town Road Hanley Stoke on Trent ST1 2JQ
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The aim of the Group is to promote the objects of the Riding for the Disabled Association (incorporating carriage-driving) a charity registered under charity number 244108 by providing people with the opportunity to ride and/or carriage drive to benefit their health and wellbeing in the North Staffordshire area. The objectives are reviewed at trustee meetings to ensure the activities remain focused on its stated purposes.

The Group is a community of volunteers who work together to deliver our objectives. The Trustees value the input of all people who are involved, both participants and volunteers. The importance of training and achievement to deliver a high quality service is valued by the Trustees. The commitment of the volunteers is the backbone of the Group's success and the Trustees support the recruitment, retention and recognition of volunteers to ensure sufficient quality people to deliver our services.

From March 2020 when the Coronavirus lockdown was imposed the Group has been intermittent in operating terms. Background consultations have been ongoing as to how to restart the riding sessions once the lockdown is lifted both in terms of Health and Safety and Pony availability.

The Group's income and expenditure on charitable activities are very reliant from year to year upon the level of voluntary income and legacies received. The Group continues to fundraise, receives small contributions from participants and variable donations from benefactors. The bulk of the Group's general expenditure is on pony hire but this was not significant in the year because of the intermittent attendance due to Covid. Donations increased in the year compared to 2020 and Fundraising was much lower due to Covid restrictions.

At the period end the Group had net receipts of £3060 which increased the reserves to £28k.

P.D. Oxley
Treasurer
30/5/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

North Staffordshire Riding for the Disabled

1166197

Receipts and payments accounts

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For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
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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 £
A1 Receipts					
Donations	3,215	-	-	3,215	731
Fundraising	365	-	-	365	1,190
Participant Contributions	705	-	-	705	1,172
Bank Interest	66	-	-	66	207
Gift Aid	-	-	-	-	23
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,351	-	-	4,351	3,323
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,351	-	-	4,351	3,323
A3 Payments					
Equipment	30	-	-	30	137
Pony Hire	840	-	-	840	2,548
RDA Membership	220	-	-	220	220
RDA Insurance	161	-	-	161	230
Training	-	-	-	-	420
Administration	40	-	-	40	105
Fun Day	-	-	-	-	-
Miscellaneous	-	-	-	-	11
Louise Garbett Legacy	-	-	-	-	300
Sub total	1,291	-	-	1,291	3,971
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,291	-	-	1,291	3,971
Net of receipts/(payments)	3,060	-	-	3,060	- 648
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,011	-	-	25,011	25,659
Cash funds this year end	28,071	-	-	28,071	25,011

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 £
B1 Cash funds	Barclays	9,060	-	-
	Hanley Economic	19,011	-	-
		-	-	-
	Total cash funds	28,071	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	