



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	D01ay	10Month	2020Year		D30ay	M09onth	Y2021ear

Section A Reference and administration details

Charity name

KINGLEY VALE RIDING FOR THE DISABLED INC.
CARRIAGE DRIVING

Other names charity is known by

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Registered charity number (if any)

1173992

Charity's principal address

15 Farm Close

Bognor Regis

West Sussex

Postcode

PO22 6JQ

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	MAIRI AMES	CHAIR	01.12.2020 – 30.9.2021	
2	AMANDA SAVAGE	SECRETARY		
3	JULIA BRIDGER	TREASURER		
4	JEANETTE CRANE			
5	ANNA MALLAM			
6	FIONA LUNCH			
7	PAULA PENFOLD			
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18				
19				
20				

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

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

ELECTED BY MEMBERS – SIMPLE MAJORITY SYSTEM

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.

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Section C Objectives and activities

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

To provide horse riding therapy to special needs children with trained coaches and helpers encouraging motivation, confidence and independence.

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)

Pupils of St Anthony's school, Chichester are offered horse riding as part of the school's physical education programme and attend as part of the curriculum.

All support staff are trained volunteers who identify each child's special needs and work together towards individual goals, with advice, support and guidance from teaching staff at St Anthony's school.

Emphasis is placed on improving co-ordination, communication, self-confidence, social interaction by use of mounted games and constructive activities in supervised sessions.

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.

Summary of the main achievements of the charity during the year

None this year.

The riding group was unable to operate for the period of this report due to the Covid crisis.

Close physical contact is necessary for all activities undertaken by the group and operations were therefore totally suspended for the duration.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves to cover next 2 years' estimated running costs are maintained.

Details of any funds materially in deficit

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

Signature(s)

M Ames

Full name(s)

MAIRI AMES

Position (eg Secretary, Chair, etc)

CHAIR

Date

04/11/21

KINGLEY VALE BRANCH RDA ACCOUNT

PERIOD 1st OCTOBER 2020 - 30th SEPTEMBER 2021

DATE	TRANSACTIONS	DEBITS	CREDITS	BALANCE
01.10.20	OPENING BALANCE			2820.70
02.10.20	Donation from branch for use of ponies	1000.00		1820.70
15.10.20	Mr Lunt donation		50.00	1870.70
16.11.20	Mr Lunt donation		50.00	1920.70
15.12.20	Mr Lunt donation		50.00	1970.70
15.01.2021	Mr Lunt donation		50.00	2020.70
15.02.21	Mr Lunt donation		50.00	2070.70
15.02.21	Mrs Chittleburgh donation		30.00	2100.70
15.03.21	Mr Lunt donation		50.00	2150.70
15.04.21	Mr Lunt donation		50.00	2200.70
10.05.21	Jeanette - Rotary sale of dung		55.00	2255.70
12.05.21	HMRC Gift Aid refund		162.52	2418.22
17.05.21	Mr Lunt donation		50.00	2468.22
15.06.21	Mr Lunt donation		50.00	2518.22
23.06.21	Stationery costs to Secretary	28.29		2489.93
07.07.21	RDA subscription membership	220.00		2269.23
14.07.21	Donation re: gardening - Pam Phillips		20.40	2290.33
15.07.21	Mr Lunt donation		50.00	2340.33
16.08.21	Mr Lunt donation		50.00	2390.33
07.09.21	Aqueos Care Ltd (tack hygiene)	22.38		2367.95
08.09.21	Marie re: filing cabinet sanitiser	50.18		2317.77
15.09.21	Mr Lunt donation		50.00	2367.77
23.09.21	Cream teas event		499.80	2867.57
		1320.85	1367.72	

Income over expenditure	46.87
Balance at last AGM on 01.10.2020	2820.70
Current balance	2867.57
Instant saver balance	3734.81
TOTAL	6602.38