

JH went through the current document with the Trustees. There is still one unresolved area relating to the Group's Members the criteria of which had been agreed by the Trustees in May's AGM but JH hadn't completed so she agreed to action this as soon as possible.

**Action: JH**

**9. Any other business**

None

**10. Date of next meeting**

November, 2023

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**BALANCE SHEET 1 SEPTEMBER 2021 - 31 AUGUST 2022**

<b>BRIDGEND COUNTY GROUP RIDING FOR THE DISABLED ASSOCIATION CHARITY NO. 1180631</b>	<b>2021 - 2022</b>
<b>INCOME</b>	<b>£</b>
Donations (see note 1)	4709
Fundraising (see note 2)	776
Hartpury Refunded Expenses	370
Qualifier Entry Fees	300
Private Riders	2270
School Fees Paid	1525
Tack Sales	50
	<b>10000</b>
<b>EXPENDITURE</b>	<b>£</b>
Equipment (see note 3)	5447
Feed	264
Livery	3027
Horse Welfare	1612
Coaching/Stabling/Travel Expenses	3847
Hartpury Expenses	376
Refundable Costs	282
RDA Fees, Expenses & Insurance (see note 4)	1209
Sundries (see note 5)	153
Internet Costs/Web Design	728
RDA Mobile Phone Costs	100
Travel Expenses	6
	<b>17051</b>
	<b>10000</b>
Income - deficit (2022)	<b>7051</b>
Petty Cash B/Fwd from 2020/2021	<b>75</b>
Petty Cash B/Fwd	<b>0</b>