

WINDMILL BOLDRE RDA GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

England & Wales · Charity number 1184637

Details

Other names	WINDMILL BOLDRE GROUP OF THE RIDING FOR THE DISABLED ASSOCIATION
Status	Registered
Legal form	CIO
Registered	2019-07-29
Register	View on the Charity Commission register

Contact

Address	Flat 15 Northerwood House Swan Green Emery Down Lyndhurst SO43 7DT
Phone	02380282395
Email	linda.rush@northerwood.com

Activities

Objects: TO PROMOTE THE OBJECTS OF THE RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING A CHARITY REGISTERED UNDER CHARITY NUMBER 244108 ("RDA") BY PROVIDING DISABLED PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING IN THE HAMPSHIRE AREA

Activities: Weekly riding sessions to 12 disabled children. To compliment their physiotherapy and to improve their core strength, coordination , mental well being and sense of achievement . We operate at Ford Farm stables Burley road, Brockenhurst.

Classification

- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** People With Disabilities

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£875	£3,510	-	-
2024-03-31	£3,465	£3,681	-	-
2023-03-31	£3,636	£4,914	-	-
2022-03-31	£3,094	£2,785	-	-
2021-03-31	£720	£1,803	-	-

Trustees

Name	Role	Appointed
Ann Wade		2019-07-29
Beverly Allin		2022-03-14
Jacqueline BARLOW		2019-07-29
Jillian Bulkley		2019-07-29
Katrina Hall		2019-07-29
Kirsty Jane McCabe		2024-06-24
Lindy Shanks		2026-02-25
Nicola Philp		2022-03-14
Sara Marie Waterman		2024-06-24
Sheila Lane		2019-07-29
Suzanne Louise Harris		2022-03-14

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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				
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)
How the charity is constituted
(eg trust, association, company)
Trustee selection methods
(eg appointed by, elected by)

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.

Section C

Objectives and activities

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

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)

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E**Financial review**

Brief statement of the charity's policy on reserves

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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

D	D	M	M	Y	Y
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Windmill Boldre RDA Group
Charity No 1184637

**Windmill Boldre RDA Group
Riding for the Disabled**

**ACCOUNTS FOR THE YEAR ENDING
31st MARCH 2025**



FORMAT ACCOUNTS

Windmill Boldre RDA Group
Charity No 1184637

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REPORT TO Trustees

In Accordance with your instructions, I have prepared without audit the accounts for the year ending 31st March 2025 , set out on the following pages, from the records, information and explanations supplied to me.

Carol Bakhshi MAAT
T/A Format Accounts

Windmill Boldre RDA - Charity No 1184637

**Receipts & Payments Accounts
From 1st April - 31st March 2025**

**2025
£**

Receipts	Unrestricted Funds
Donations	
Hugh Collis - Testimonial Fund	100.00
RDA South Region - Distribution of Designated Funds	600.00
Boldre & South Baddesley WI	60.00
Insurance Refund	36.00
Easy Fund Raising	68.00
Refund Card Transaction RDA	11.00
Total	875.00

Payments	
RDA Registration & Insurance	477.00
Expenses for Pony Owners:- Including transportation, shoeing, vaccinations & teeth	2036.00
Hire of Ponies	540.00
Xmas and Easter Gifts and prizes	119.00
Misc. Pony Expenses (Hats, Stirrup, Straps)	118.00
Training - First Aid	190.00
CRB Checks & Safeguarding	0.00
Bank fees	30.00
Total	3510.00

Bank Reconciliation

Bank Current Account	O/Bal	1st April 2024	12704.63
Income			875.56
Expenditure			-3510.13
	C/Bal	31st March 2025	10070.06

Windmill Boldre RDA - Charity No 1184637

Statement of Assets & Liabilities as at 31st March 2025

	£	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash Funds	Details			
	Bank Natwest	10070.06		
Total Cash Funds		10070.06		
Other Monetary Assets		0		
Investment Assets		0		
Assets retained for the charity's own use				
Liabilities				

**Signed By one or two
trustees on behalf of
all the trustees**

Signature	Print Name	Date of approval
1		
2		

Windmill Boldre RDA - Charity No 1184637

Trustees as at 31st March 2025

Jackie Barlow
Linda Rush
Jennifer Lane
Jillian Buckley
Ann Wade
Katrina Hall
Nicola Philip
Beverley Allin
Suzanne Harris

Trustees Details as at 31st March 2025

- 1 Mrs. Jackie Barlow. Winters Fold, Sandy Down, Boldre, Lymington. SO41 8PL
Group Leader
- 2 Mrs. Linda Rush. 15, Northerwood House, Emery Down, Lyndhurst. SO43 7DT
Secretary
- 3 Miss Sheila Jennifer Lane. Allum Green Farm, Allum Green, Lyndhurst. SO43 7GR
Treasurer
- 4 Mrs. Jillian Buckley. Windmill, Sandy Down, Boldre, Lymington. SO41 8PN
Chairman
- 5 Mrs. Ann Wade. 22, Shapton Close, Holbury, Southampton. SO45 2QJ
- 6 Mrs. Katrina Hall. Stydd Cottage, Shrubbs Hill Road, Lyndhurst. SO43 7DJ
- 7 Mrs. Nicola Philp. 1, Torronna Gardens, Pennington, Lymington. SO41 8QQ
- 8 Mrs. Beverley Allin. Coningsley House, Vaggs Lane, Tiptoe. SO41 OSP
- 9 Mrs. Suzanne Harris. 6, Northover Road, Pennington, Lymington. SO41 8GW

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
	01	08	2019	31	03	2020
From				To		

Section A Reference and administration details

Charity name

Windmill Boldre RDA Group Riding for the Disabled Association Incorporating carriage driving

Other names charity is known by

Registered charity number (if any)

1184637

Charity's principal address

Ford Farm Stables

Burley Rd

Brockenhurst

SO41 8PL

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	Jillian Bulkley	Chairman		
2	Jennifer Lane	Treasurer		
3	Linda Rush	Secretary		
4	Jackie Barlow			
5	Ann Wade			
6	Katrina Hall	Safeguarding		
7	Mitzi Paine			
8	Elizabeth Mount			
9	Rosamund Clifford			
10	Penelope Farquhar			
11				

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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)

--

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)	Association
Trustee selection methods (eg. appointed by, elected by)	Recruited by existing Trustees and elected by membership

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.

Section C

Objectives and activities

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

To promote the objects of the Riding for the Disabled Association by providing disabled children with the opportunity to ride to benefit their health and well being.

We provide weekly riding sessions for disabled children, including those with special educational needs. The aim is to support their physiotherapy objectives, learning development, mental well being and sense of achievement.

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)

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

All of the children gained confidence in their ability towards riding independently which improved their self esteem. The improvement in their core strength and coordination has been noted by their individual physiotherapists.

Brief statement of the charity's policy on reserves

The Trustees aim to keep a reserve of £7,500 to cover any unexpected costs.

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 G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J. Barlow	
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Full name(s)	Jackie Barlow	
--------------	---------------	--

Position (eg Secretary, Chair, etc)	Trustee and group organiser	
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Date	04/03/2021
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Windmill Boldre RDA Group
Charity No 1184637

**Windmill Boldre RDA Group
Riding for the Disabled**

**ACCOUNTS FOR THE YEAR ENDING
31st MARCH 2024**



FORMAT ACCOUNTS

Windmill Boldre RDA Group
Charity No 1184637

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REPORT TO Trustees

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Carol Bakhshi MAAT
T/A Format Accounts

Windmill Boldre RDA - Charity No 1184637

**Receipts & Payments Accounts
From 1st April - 31st March 2024**

2024
£

Receipts	Unrestricted Funds
Donations	
Michael Aries CAF	1500.00
Forest Villages	250.00
RDA South - Contribution to Qualifiers' Fees	100.00
Long & Sparrow	400.00
New Forest Pony	500.00
HMRC Charities Refund	634.02
Easy Fundraising	81.35
Total	3465.37

Payments	
RDA Registration & Insurance	460.00
Other Insurance - Tack	180.38
Expenses for Pony Owners:- Transportation	1616.75
Hire of Ponies	210.00
Sundries (Tack repair, tape, keys, carrots)	108.61
Xmas and Easter Gifts and prizes	134.69
Misc. Pony Expenses (Hats, Stirrup, Straps)	168.95
Purchase of saddle	36.25
Transportation for riders	450.48
Cup Engraving & Rosettes	51.75
CRB Checks & Safeguarding	200.00
Bank fees	63.60
Total	3681.46

Bank Reconciliation

Bank Current Account	O/Bal	1st April 2023	12920.92
Income			3465.37
Expenditure			-3681.46
	C/Bal	31st March 2024	12704.83

Windmill Boldre RDA - Charity No 1184637

Statement of Assets & Liabilities as at 31st March 2024

	£	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash Funds	Details			
	Bank HSBC	12704.83		
Total Cash Funds		12704.83		
Other Monetary Assets		0		
Investment Assets		0		
Assets retained for the charity's own use				
Liabilities				

Signed By one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
1		
2		

Windmill Boldre RDA - Charity No 1184637

Trustees as at 31st March 2024

Jackie Barlow
Linda Rush
Jennifer Lane
Jillian Buckley
Ann wade
Katrina Hall
Nicola Philip
Beverley Allin
Suzanne Harris

Trustees as at 20th November 2024

- 1 Mrs. Jackie Barlow. Winters Fold, Sandy Down, Boldre, Lymington. SO41 8PL
Group Leader
- 2 Mrs. Linda Rush. 15, Northerwood House, Emery Down, Lyndhurst. SO43 7DT
Secretary
- 3 Miss Sheila Jennifer Lane. Allum Green Farm, Allum Green, Lyndhurst. SO43 7GR
Treasurer
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Accounts



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From				To		

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7	Mitzi Paine			
8	Elizabeth Mount			
9	Rosamund Clifford			
10	Penelope Farquhar			
11				

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Name	Dates acted if not for whole year

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Type of adviser	Name	Address

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J. Barlow	
--------------	-----------	--

Full name(s)	Jackie Barlow	
--------------	---------------	--

Position (eg Secretary, Chair, etc)	Trustee and group organiser	
-------------------------------------	-----------------------------	--

Date	04/03/2021
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Windmill Boldre RDA Group
Charity No 1184637

**Windmill Boldre RDA Group
Riding for the Disabled**

**ACCOUNTS FOR THE YEAR ENDING
31st MARCH 2023**



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Carol Bakhshi MAAT
T/A Format Accounts

Windmill Boldre RDA - Charity No 1184637

**Receipts & Payments Accounts
From 1st April - 31st March 2023**

2023
£

Receipts

Unrestricted Funds

Donations

Michael Aries CAF	2000.00
Friends of Brokenhurst	250.00
RDA South - Contribution to Qualifiers' Fees	100.00
Alan Price	250.00
Drapers	1000.00

Easy Fundraising	35.91
Total	3635.91

Payments

RDA Registration & Insurance	460.00
Other Insurance - Tack	146.41
Expenses for Pony Owners:- Transportation	2746.00
Hire of Ponies	726.00
Sundries (Toe caps)	35.83
Xmas and Easter Gifts and prizes	132.48
Misc. Pony Expenses (Hats, Stirrup, Straps)	165.00
Purchase of saddle	280.00
Transportation for riders	30.00
Cup Engraving & Rosettes	81.80
CRB Checks & Safeguarding	46.80
Bank fees	63.20
Total	4913.52

Bank Reconciliation

Bank Current Account	O/Bal	1st April 2022	14198.53
Income			3635.91
Expenditure			-4913.52
	C/Bal	31st March 2023	12920.92

Windmill Boldre RDA - Charity No 1184637

Statement of Assets & Liabilities as at 31st March 2023

	£	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash Funds	Details			
	Bank HSBC	12920.92		
Total Cash Funds		12920.92		
Other Monetary Assets		0		
Investment Assets		0		
Assets retained for the charity's own use				
Liabilities				

Signed By one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
1		
2		

Windmill Boldre RDA - Charity No 1184637

Trustees as at 31st March 2023

Jackie Barlow
Jillian Buckley
Linda rush
Penelope Ruth Farquhar
Sheila Jennifer Lane
Ann wade
Katrina Hall
Nicola Philip
Beverley Allin
Suzanne Harris

Trustees as at 20th October 2023

- 1 Mrs. Jackie Barlow. Winters Fold, Sandy Down, Boldre, Lymington. SO41 8PL
Group Leader
- 2 Mrs. Linda Rush. 15, Northerwood House, Emery Down, Lyndhurst. SO43 7DT
Secretary
- 3 Miss Sheila Jennifer Lane. Allum Green Farm, Allum Green, Lyndhurst. SO43 7GR
Treasurer
- 4 Mrs. Jillian Buckley. Windmill, Sandy Down, Boldre, Lymington. SO41 8PN
Chairman
- 5 Mrs. Penelope Ruth Farquhar. Coachman Cottage, Southampton Road, Boldre,
Lymington SO41 8ND
- 6 Mrs. Ann Wade. 22, Shapton Close, Holbury, Southampton. SO45 2QJ
- 7 Mrs. Katrina Hall. Stydd Cottage, Shrubbs Hill Road, Lyndhurst. SO43 7DJ
- 8 Mrs. Nicola Philip. 1, Torronna Gardens, Pennington, Lymington. SO41 8QQ
- 9 Mrs. Beverley Allin. Coningsley House, Vaggs Lane, Tiptoe. SO41 OSP
- 10 Mrs. Suzanne Harris. 6, Northover Road, Pennington, Lymington. SO41 8GW

Accounts

Windmill Boldre RDA - Charity No 1184637

Trustees as at 31st March 2022

Jackie Barlow
Jillian Buckley
Linda rush
Penelope Ruth Farquhar
Jennifer Lane
Ann wade
Katrina Hall

Trustees as at 20th October 2022

- 1 Mrs. Jackie Barlow. Winters Fold, Sandy Down, Boldre, Lymington. SO41 8PL
Group Leader
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Secretary
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Treasurer
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Chairman
- 5 Mrs. Penelope Ruth Farquhar. Coachman Cottage, Southampton Road, Boldre,
Lymington SO41 8ND
- 6 Mrs. Ann Wade. 22, Shapton Close, Holbury, Southampton. SO45 2QJ
- 7 Mrs. Katrina Hall. Studded Cottage, Shrubbs Hill Road, Lyndhurst. SO43 7DJ
- *8 Mrs. Nicola Philp. 1, Torronna Gardens, Pennington, Lymington. SO41 8QQ
- *9 Mrs. Beverley Allin. Coningsley House, Vaggs Lane, Tiptoe. SO41 OSP
- *10 Mrs. Suzanne Harris. 6, Northover Road, Pennington, Lymington. SO41 8GW

* Trustees added post end of year 31st March 2022

Windmill Boldre RDA - Charity No 1184637

Statement of Assets and Liabilities as at 31st March 2022

	£	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash Funds	Details			
	Bank HSBC	14198.53		
Total Cash Funds		14198.53		
Other Monetary Assets		0		
Investment Assets		0		
Assets retained for the charity's own use				
Liabilities				

Signed By one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
1			
2			

Windmill Boldre RDA - Charity No 1184637

Receipts & Payments Accounts From 1st April - 31st March 2022

2022
£

Receipts

Unrestricted Funds

Donations	
Drapers	1000
C Porter	100
H Long & A G Sparrock	300
RDA South Region PPE	250
Minstead Village Trust	145
J Watson	100
Michael Aries CAF	1100
Easy Fundraising	98.53
Total	3093.53

Payments

RDA Registration & Insurance	381.00
Other Insurance - Tack	109.93
Expenses for Pony Owners:- Transportation	1460.00
First Aid course x 2	190.00
Classification for Rider (Katie)	75.00
Sundries (Toe caps)	17.79
Xmas and Easter Gifts and prizes	72.77
Misc. Pony Expenses (Stirrup, Straps, Scoop)	99.01
Pony - Dentistry	60.00
Harrowing Chain	96.00
Transportation - Competitors	36.00
Sundries - Shrub M Payne	30.00
PPE - Sanitiser	41.95
CRB Checks	100.00
Bank fees	15.98
Total	2785.43

Bank Reconciliation

Bank Current Account	O/Bal	1st April 2021	13890.43
Income			3093.53
Expenditure			-2785.43
	C/Bal	31st March 2022	14198.53

Windmill Boldre RDA - Charity No 1184637

Trustees as at 31st March 2022

Jackie Barlow
Jillian Buckley
Linda rush
Penelope Ruth Farquhar
Jennifer Lane
Ann wade
Katrina Hall

Trustees as at 20th October 2022

- 1 Mrs. Jackie Barlow. Winters Fold, Sandy Down, Boldre, Lymington. SO41 8PL
Group Leader
- 2 Mrs. Linda Rush. 15, Notherwood House, Emery Down, Lyndhurst. SO43 7DT
Secretary
- 3 Miss Sheila Jennifer Lane. Allum Green Farm, Allum Green, Lyndhurst. SO43 7GR
Treasurer
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- *10 Mrs. Suzanne Harris. 6, Northover Road, Pennington, Lymington. SO41 8GW

* Trustees added post end of year 31st March 2022

Windmill Boldre RDA - Charity No 1184637

Statement of Assets and Liabilities as at 31st March 2022

	£	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash Funds				
Details				
Bank HSBC		14198.53		
Total Cash Funds		14198.53		
Other Monetary Assets		0		
Investment Assets		0		
Assets retained for the charity's own use				
Liabilities				

Signed By one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
1		
2		

Windmill Boldre RDA - Charity No 1184637

Receipts & Payments Accounts From 1st April - 31st March 2022

2022
£

Receipts

Unrestricted Funds

Donations	
Drapers	1000
C Porter	100
H Long & A G Sparrock	300
RDA South Region PPE	250
Minstead Village Trust	145
J Watson	100
Michael Aries CAF	1100
Easy Fundraising	98.53
Total	3093.53

Payments

RDA Registration & Insurance	381.00
Other Insurance - Tack	109.93
Expenses for Pony Owners:- Transportation	1460.00
First Aid course x 2	190.00
Classification for Rider (Katie)	75.00
Sundries (Toe caps)	17.79
Xmas and Easter Gifts and prizes	72.77
Misc. Pony Expenses (Stirrup, Straps, Scoop)	99.01
Pony - Dentistry	60.00
Harrowing Chain	96.00
Transportation - Competitors	36.00
Sundries - Shrub M Payne	30.00
PPE - Sanitiser	41.95
CRB Checks	100.00
Bank fees	15.98
Total	2785.43

Bank Reconciliation

Bank Current Account	O/Bal	1st April 2021	13890.43
Income			3093.53
Expenditure			-2785.43
	C/Bal	31st March 2022	14198.53

Accounts



Trustees' Annual Report for the period

From 31/03/2020
Period end date

Period start date To 31/03/2021

Charity name: Windmill Boldre RDA Group for the Disabled Association
Incorporating carriage driving

Charity registration number: 1184637

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the objectives of the Riding for the Disabled Association by providing disabled children with the opportunity to ride to benefit their health and well being
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.	Para 1.17 and 1.19	We provide weekly riding sessions for disabled children including those with special educational needs. The aim is to support their physiotherapy objectives, learning development, mental well being and sense of achievement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees have had regard to the guidance issued by the Charity commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	The group is entirely run and administered by volunteers. Without our volunteers these activities could not happen
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	All of the children gained confidence in their ability towards riding independently which improved their self esteem. 4 competed at National level and were placed in their events riding independently. The improvement in their core strength and coordination was noted by both their physiotherapists and their parents.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity held £13,890.43 at the end of the financial year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold a reserve against any unexpected costs such as the loss of venue and the need to hire another
Amount of reserves held	Para 1.22	£7,500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are asked by current trustees and then voted in by membership

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Windmill Boldre RDA Group
Other name the charity uses	
Registered charity number	1184637

Charity's principal address

Linda Rush
15 Northerwood House
Emery Down
Lyndhurst
SO43 7DT

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	Jill Bulkley	Chair		
2	Jennifer Lane	Treasurer		
3	Linda Rush	Secretary		
4	Jackie Barlow	Organiser		
5	Ann Wade			
6	Penelope Farquhar			
7	Katrina Hall	Safeguarding		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

J. Barlow

Full name(s)

Jacqueline

Barlow

Position (eg
Secretary, Chair, etc)

Group Organiser

Date

27/01/2022

Accounts for the year ended 31 March 2021

2020-2021

	Cheque Date	Description		£
Receipts	27-May-20	Easyfundraising	£	30.24
	21-Aug-20	Easyfundraising	£	40.92
	03-Nov-20	Donations (£100 x 2 and £400)	£	600.00
	31-Mar-21	Easyfundraising	£	49.73
		Total Receipts	£	<u>720.89</u>
Payments	02-Mar-20	Ford Farm Stables	£	230.40
	02-Mar-20	C Jenkinson (vaccinations)	£	74.00
	01-Apr-20	RDA membership	£	450.00
	03-Sep-20	J Barlow (for Ford Farm)	£	96.00
	03-Sep-20	J Barlow (meds invoice)	£	36.76
	03-Sep-20	E Hayes (7 rides)	£	105.00
	03-Sep-20	C Jenkinson (7 rides)	£	105.00
	03-Sep-20	L Rush (flowers for Mitzi Payne)	£	25.00
	19-Dec-20	G Hayes (11 weeks travel)	£	165.00
	20-Dec-20	C Jenkinson (jump poles)	£	186.12
	20-Dec-20	C Jenkinson (11 weeks autumn term 3 x ponies)	£	330.00
			Total Payments	£
<hr style="border-top: 1px dashed black;"/>				
CASH AT HAND		BALANCE AT 31 MARCH 2020	£	14,972.82
		PLUS RECEIPTS 2020-2021	£	720.89
		LESS PAYMENTS 2020-2021	-£	1,803.28
		BALANCE AT 31 MARCH 2021	£	13,890.43
<hr style="border-top: 1px dashed black;"/>				
ASSETS AND LIABILITIES				
<i>Cheques not presented</i>	03-Nov-19	Sarah Brisdion (gift card for Holly's present)	£	5.00
	25-Feb-20	British Equestrian Federation (Katy)	£	75.00
			£	<u>80.00</u>