

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PROVIDE HORSE RIDING FOR DISABLED PEOPLE
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	2 WEEKLY SESSIONS AND 2 ANNUAL TREKS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	ALL DONATIONS ARE VOLUNTARY
Other		N/A

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	PROVIDED RIDING FOR CHILDREN FROM 2 SPECIAL NEEDS SCHOOLS IN ADDITION TO INDEPENDENT RIDERS

Additional information (optional)

You may choose to include further statements where relevant about:

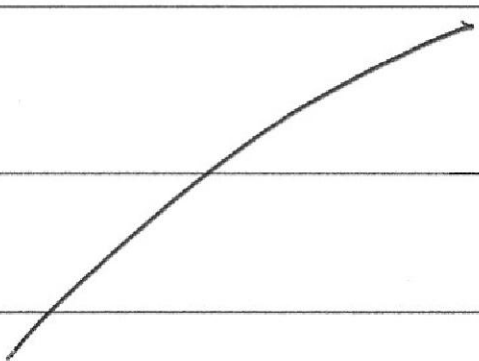
	SORP reference	
Achievements against objectives set	Para 1.41	ACHIEVED
Performance of fundraising activities against objectives set	Para 1.41	OBJECTIVES NOT SET
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	1 APR 21 - 31 MAR 22
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	TO COVER COSTS SHOULD THERE BE INSUFFICIENT INCOME
Amount of reserves held	Para 1.22	15,343
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

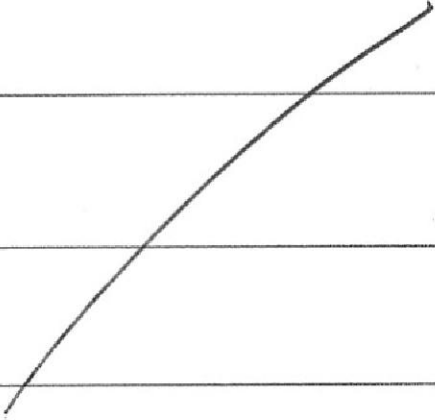
	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST CONSTITUTION
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	BY INVITATION WITH AGREEMENT OF EXISTING TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	RICHMOND & CATTERICK GROUP RIDING FOR THE DISABLED INCORPORATING CARRIAGE DRIVING
Other name the charity uses	RICHMOND & CATTERICK GROUP RDA
Registered charity number	1193714
Charity's principal address	MASHAM HOUSE FIRBY BEDALE NORTH YORKSHIRE DL8 2PW

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	D SUMMERS	CHAIRMAN		
2	S PHILLIPS	SECRETARY		
3	J CHILDS	TREASURER		
4	A REYNOLDS	ORGANISER		
5	S WILD	COACH		
6	S ROBSON			
7	G ROGERS			
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Reference and Administrative details

(cont)

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

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

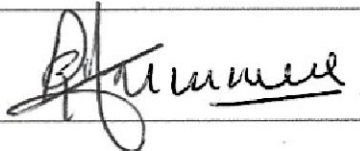
N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

DAVID ROBERT SUMMERS	
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Position (eg Secretary,
Chair, etc)

CHAIRMAN	
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Date

04/01/2023

Richmond & Catterick Group RDA
1 April 2021 – 31 March 2022

Income		2021-22	2020-21	Expenditure		2021-22	2020-21
Riders Subs		1905.00	142.00	RDA Subs & Insurance		537.50	665.00
Interest from Accounts		20.46	75.58	Charges		45.80	
Gift Aid Repayment			262.50	Hire of ponies & arena		3315.00	145.00
Christmas Card sales		2.60	5.00	Equipment		310.47	515.65
Donations general		684.92	350.89	Miscellaneous		127.19	
NFU Donation		6451.62		DBS Checks		120.00	6.00
Marne Barracks Shoot		250.00		Postage		2.58	
HSBC Compensation		180.00		Courses		583.20	
Grand day Out Grant		100.00		Xmas Present to Stables		8.00	
Richmond Market Fundraising		230.00		Travel		6.12	
Coffee mornings		731.45		Masham Treks		102.00	
Bedale share of First aid course		301.60		50 th Anniversary		1005.63	
				Coffee Morning Expenses		59.55	
Donations Charles		350.00	550.00	Dexter Expenses		699.19	799.99
Easyfundraising		177.13	76.71	Donation Unicorn Centre			50.00
Anon Donation		250.00	500.00	Printing		85.50	
Donation Howdens			250.00	Covid expenses		180.86	
Co_op Scheme			1648.66	Surplus(+ve)/Deficit(-ve)		4446.19	1,879.70
Donation Dalton Pantomime			200.00				
Totals		11,634.78	4,061.34	Totals		11,634.78	4,061.34
Balances							
as at 31 March 2021							
HSBC Treasurer Account			3,482.16	HSBC Treasurer Account		7918.58	
Virgin Charity Account			15,322.30	Virgin Charity Account		15342.64	
Memorial fund			1,059.16	Memorial fund		1059.28	
Cash in Hand			13.11	Cash in Hand		2.42	
Totals		0.00	19,876.73	Totals		24,322.92	
Summary							
Opening balance			19,876.73				
Surplus			4,446.19				
Totals		24,322.92					

I have examined these accounts from the records and vouchers produced and certify that they have been correctly prepared

Signed  10.7.2022