

## **Riding for the Disabled (Dinas Powys Group)**

**Charity Number 1177506**

**Notes of the Trustees Meeting: 17 August 2021**

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### **Attendance**

Nicky Moneypenny, Patricia Vincent, Patricia Welch, Julie Cole, Barbara Hockley, Sylvia Dolbear and Christine Vokes.

### **Summary of the Discussion**

It was agreed we had not operated as a group and so nothing regarding income, expenditure and activities had altered since the last meeting. Hopefully, we will be able to restart after half-term.

### **Report of the Treasurer**

See above.

### **Next Meeting**

Our next meeting will be mid-September 2021.

<b>Riding for the Disabled (Dinas Powys Group)</b>				
<b>Charity Number 1177506</b>				
<b>Statement of Income and Expenditure</b>				
<b>01 November 2019 to 02 November 2020</b>				
Opening Current Account Balance 01 November 2019			4223.00	
Opening Deposit Account Balance 02 November 2019			2000.00	
			<b>6223.00</b>	
<b>IN-YEAR INCOME</b>				
Interest		1.00		
Donations		4283.00		
		<b>4284.00</b>		
<b>IN-YEAR EXPENDITURE</b>				
DBS Checks		24.00		
Hire of Ponies		360.00		
Insurance		390.00		
Equipment		9.00		
Coaching Fees		10.00		
Miscellaneous		10.00		
		<b>803.00</b>		
Closing Current Account Balance on 01 November 2020			7704.00	
Closing Deposit Account Balance on 02 November 2020			2000.00	
			<b>9704.00</b>	