



Annual Return Summary

Generated on: **15 September 2025**

Registration Number: CC38920

Charity Name: New Plymouth Riding for the Disabled Association Incorporated

Annual Return Reference: AR010

For Year Ending: 31 December 2016

Charity Details

Legal Name: New Plymouth Group, Riding for the Disabled Association Incorporated

Trading Name:

NZBN Number: N/A

Charity's Postal Address: PO Box 5015

Westown

New Plymouth 4343

Charity's Street Address: 1 Alba Street

Alba Street Whalers Gate

New Plymouth 4310

Phone: 06 7526814

Fax:

Email: newplymouth@rda.org.nz

Website:
Facebook:
Twitter:

Social Network Name:

Charity Identity

New Plymouth Riding for the Disabled Association Incorporated identifies as an organisation with a focus on the following communities:

N/A

Officer Details

Added Officers			
Name	Officer Type	Position	Position Appointment Date
Patricia Gillbanks	Individual	Committee Member	09/03/2017
Richelle Landers	Individual	Committee Member	09/03/2017
Ross Madgwick	Individual	Committee Member	09/03/2017
Claire Chamberlain	Individual	Committee Member	08/03/2016
Stephanie Norris	Individual	Treasurer	28/02/2016

Updated Officers

Name	Officer Type	Position	Effective Date of Change
Jenny Pool	Individual	Committee member	14/08/2017
Judith Heeley	Individual	Past President	14/08/2017
Muriel Ann Marillier	Individual	Committee Member	15/08/2017

Removed Officers

Name	Officer Type	Position	Last Date as an Officer
Glenise Gaustad	Individual	secretary	10/03/2016
Karen Klemra	Individual	Committee member	10/03/2016
Michelle Sandle	Individual	Committee member	10/03/2016
Wendy Couper	Individual	Treasurer	29/02/2016
Allen Shane Henderson	Individual	Treasurer	28/02/2016
Coreen Jans	Individual	Committee member	11/03/2015
Lilian Morrison	Individual	committee member	11/03/2015
Noelene Fabish	Individual		10/03/2015
Brenda Bellringer	Individual	president	09/02/2015
Gerry Kennedy	Individual		14/03/2012
James Moncrieff	Individual		10/03/2010
Lorraine Chard	Individual		10/03/2010

Purpose & Structure

<u>Purpose</u>

Charitable Purpose:

To provide therepdic rides

Structure:

Entity Structure Charity

Activity, Sector and Beneficiary

Main Activity:

Provides services (e.g. care / counselling)

Main Sector: Main Beneficiary: People with Disabilities People wth disabilities

People

Paid work (average week)

People employed full time:

People employed part time:

2

Average paid hours per week:

40

Volunteer work (average week)

Total volunteers: 40
Volunteer hours: 500

Your Organisation

Reporting Tier

Tier 4

Provision of financial services

Does your charity, in its ordinary course of business, lend money (to or on behalf of others), or manage money or funds on behalf of others?

No

Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas?

No

Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?

No

Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas?

No

Audit & Review

Is it a requirement of your charity's rules to have your performance report reviewed or audited?

No

Related party transactions

Does your charity's performance report disclose any related party transactions?

No

Statement of Receipts and payments

Operating Receipts		
Donations, fundraising and other similar receipts:*	74,477	
Fees, subscriptions and other receipts (including donations)	312	
from members:*		
Receipts from providing goods or services:*	23,644	
Interest, dividends and other investment receipts:*	2,502	
Other receipts:*	0	
Total receipts:	100,935	
Operating Payments		
Payments related to public fundraising:*	1,743	
Volunteer and employee related expenses:*	47,576	
Payments related to providing goods and services:*	32,894	
Grants and donations paid:*	0	
Other operating payments:*	0	
Total operating payments:	82,213	
Operating Surplus/Deficit		
Operating Surplus/Deficit	10 700	
Operating surplus/deficit:	18,722	
Capital Receipts		
Receipts from the sale of resources:*	16,000	
Receipts from borrowings:*	0	
Capital payments		
Purchase of resources:*	10,986	
Repayments of borrowings:*	0	
Statement of Resources and Commitment	ts	
Resources		
Bank accounts and cash:*	130,848	
Money held on behalf of others:*	0	
Money owed to the entity by third parties:*	2,905	
Other resources:*	181,184	
Cirio resources.	101,104	
Commitments		
Money payable by the entity:*	0	
Other commitments:*	0	
Guarantees:*	0	

Supporting Information

Certification

Certifying Officer: Stephanie Norris

Withhold Annual Return

Withhold annual return: No