

**RIDING FOR DISABLED - NORTH FERRIBY GROUP**

**CHARITY ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 2024**

# RIDING FOR DISABLED - NORTH FERRIBY GROUP

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## Address:

Ings Lane  
North Ferriby  
East Yorkshire  
HU14 3EL

## Charity Registration Number:

1073571

# **RIDING FOR DISABLED - NORTH FERRIBY GROUP**

## **Annual General Meeting and Trustees' Report**

**Held on Saturday 4th January 2025**

1. Present: Jonathan Pea, Debra Pea, Georgia Edwards and Carl Edwards.
2. Minutes of the last AGM were agreed and signed
3. Annual accounts were read out and agreed by the trustees.
4. Any other business:

The trustees would like to thank all of the parties that donated to the upkeep of the North Ferriby RDA, without their continued and generous support the organisation would not be in a position to continue the good work it carries out.

2023 into 2024 was the first year since the Covid outbreak that the organisation has felt confident that it could continue effectively.

The coming year will see many changes at the facilities with the construction of an outdoor arena allowing us to provide year round support to the people who attend the site. This is only possible thanks to the support of the East Riding of Yorkshire Council, local businesses and the community in which we are based.

# RIDING FOR DISABLED - NORTH FERRIBY GROUP

## Income and Expenditure Account

For the year ended 31st March 2024

Income:	£	Note
Income	38,077	1
	<hr/>	
	38,077	
Expenses:		
Pony upkeep	20,475	2
Insurance	1,111	
Field rent	1,050	
Covid extra costs	0	
Tack and equipment	1,028	3
Property maintenance	3,310	4
Water rates and electric	1,266	
Telephone and stationery	0	
Bank Charges	0	
Instructors fees	<hr/> 4,410	
	32,650	
Net income for year	<hr/> <hr/> 5,427	

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## Notes on the income and Expenditure Account

### 1. Donations

Restricted Funding	ERYC	8,348
Rider/General donations		24,659
Restricted Funding	BEF	2,070
Restricted Funding	Esc Lott	3,000
		<u>38,077</u>

### 2. Pony upkeep

Hay, feed and bedding		16,820
Vet and Medicines		595
Blacksmith/Farrier		3,060
		<u>20,475</u>

### 3. Tack and equipment

Stable supplies		1,028
		<u>1,028</u>

### 4. Property Maintenance

New facilities and repairs		2,536
Sundry items		773
		<u>3,310</u>

### 6. Money at bank

Balance at 1st April 2023		6,467
Net expenditure for year		<u>5,427</u>
Balance at 31st March 2024		<u>11,893</u>

