



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	April	2021	31	March	2022

Section A Reference and administration details

Charity name	Elysian Riding for the Disabled Association incorporating Carriage Driving
Other names charity is known by	
Registered charity number (if any)	1170284
Charity's principal address	53 Ward Way
	Witchford
	Ely
Postcode	CB6 2JR

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	Marie Severn-Kumar	Group Chairman	From 29 th July 2021	Members or Trustees
2	Michael Axford	Treasurer		Members or Trustees
3	Sandra Thompson	Secretary	From 29 th July 2021	Members or Trustees
4	Deborah Bedford			Members or Trustees
5				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21 st November 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting held usually in July

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.

The Elysian Riding for the Disabled Association is a member of the Riding for the Disabled Association incorporating Carriage Driving, a Charity registered under Charity Number 244108 who provide support and guidance. They also monitor and advise on all matters relating to our statutory obligations.

All Group Coaches are registered with the National Office who review their qualification levels regularly.

All Trustees give their time voluntarily and receive no remuneration or other benefits

Section C Objectives and activities

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

The Objects are to promote Riding for the Disabled Association and incorporates Carriage Driving by providing disabled people with the opportunity to Ride and/or Carriage Drive to benefit their health and well-being

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)

In planning our activities for a year we keep in mind the Charity Commission's guidance on Public Benefit at our Trustee meetings.

Regular weekly riding is provided for young disabled people most of whom have a Learning Difficulty. These all come from local Schools and those attending have been selected by the Schools. This activity takes place only during term time.

We have provided weekly carriage driving for adults with a disability and / or learning difficulty but not during the period of this report due to the passing of our pony who has not yet been replaced.

Both activities help to stimulate those taking part and it is believed that there is a great benefit to them from a health and well-being point of view.

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.

These activities could not take place without the dedication of the volunteers who give up a number of hours each week to use their time, effort and expertise.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Unfortunately due to the Covid restrictions and as many of those to whom we provide our service are considered vulnerable, riding did not start for this year until September 2021. Since then we have undertaken 107 individual riding sessions. Some riders have been attending on multiple occasions.

Sadly as indicated above our pony used for the Carriage Driving has passed away and no replacement has yet been found

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a Restricted Funds account which had a balance of £3910 at the end of the financial year. This represents a legacy for the upkeep, insurance, health requirements or replacement of the Pony used to pull the carriage.

We also hold a Savings balance in the region of £4700 which is necessary to cover unforeseen costs and to keep available to cover expenditure when no fundraising activities have taken place

Details of any funds materially in deficit

Not applicable

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.

The income this year has primarily come from donations for which we are grateful and came from local people and local charities.

The main expenditure during the year has been the cost of hiring ponies for the young disabled people to ride. Plus our membership subscription to the National Body and Insurance.

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)

	
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Full name(s)

Michael Axford	
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Position (eg Secretary, Chair,
etc)

Treasurer	
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Date

17/10/22

ELYSIAN RIDING FOR THE DISABLED ASSOCIATION

Registered Charity No: 1170284

Receipts & Payments Account for the Year Ended 31.3.2022

Year ended
31.3.2021

Income

Donations & Collections	1326.55 Incl:	466.72 Fen Tigers Bowls Club	213.93
		19.83 Amazon Smile Campaign	
		150.00 Downham Magazine	
		170.00 Ely Inner Wheel Club	
		175.00 Haddenham W I	
		165.00 St Audrey Lodge	
		100.00 A shoot prize donated	
		80.00 Sundry & Anonymous	

AGM Raffle			
Bank Interest	0.86		5.71
Events	325.00		
Riding Income	159.00		62.00

1811.41

Total Income	1811.41	281.64
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Expenditure

Riding	995.59	
Driving		989.65
RDA Ins and Membership	321.00	450.00
Volunteers and parents	70.00	20.00
AGM Expenses		
Equipment		
Sundry event Expenses		
Ball Expenses		

Total Expenditure	1386.59	1,459.65
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Excess of Income over Expenditure	424.82	-1,178.01
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Accumulated Fund

Amount bf 01.04.2021	9,523.70	10,701.71
Plus Excess over Expenditure	424.82	-1,178.01
	9948.52	9,523.70

Represented by Cash at Barclays Bank

Active Saver Account	4717.95	4717.48
Current Account	1320.30	896.34
Maurice's Account	3910.27	3909.88
Cash held		0.00

9948.52

9,523.70

I have examined the above Receipts & Payments Account and checked it with the Accounting Records produced to me and certify it to be in accordance therewith.

Ralph Hix

Date *15-05-22*

Ralph Hix
Claygate House
Whittlesey
Peterborough
PE7 1QL