

YORK AND DISTRICT GROUP RIDING FOR THE DISABLED ASSOCIATION

England & Wales · Charity number 1173317

Details

Status Registered

Legal form CIO

Registered 2017-06-07

Register [View on the Charity Commission register](#)

Contact

Address 15 Beaverdyke
Clifton
York
YO30 5ZG

Phone 07986595286

Email jerryfirth@aol.com

Activities

Objects: TO PROMOTE THE OBJECTS OF THE RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE-DRIVING A CHARITY REGISTERED UNDER CHARITY NUMBER 244108 BY PROVIDING PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING IN THE NORTH YORKSHIRE AREA.

Activities: Provides riding for disabled adults and disabled children in the greater York area.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Disability, Amateur Sport
- **Who:** People With Disabilities

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,840	£36,972	-	-
2024-03-31	£44,804	£22,820	-	-
2023-03-31	£8,674	£16,093	-	-
2022-03-31	£21,774	£20,569	-	-
2021-03-31	£22,071	£19,625	-	-

Trustees

Name	Role	Appointed
CAROLE JOHNSON	Chair	2017-06-07
Angeline Green		2024-01-31
Ellie Jane Firth		2026-05-20
Florence Rosemarie Peacock		2022-05-26
Jeremy Stuart Firth		2020-09-01
Jodie Mary Galtrey		2017-07-26
MARGARET GERTRUDE DIBB		2017-06-07
MARGARET WAKE		2017-06-07
Pam Wilson		2018-05-23

Accounts

CHAIRMAN'S REPORT – AGM Wednesday, 23 July 2025

Welcome everyone to our AGM. Firstly a big thank you to Margaret and Ros for allowing us to be here.

We have riding sessions on three days, Mondays, Wednesdays and Saturdays. Monday rides run in term time. Wednesday rides April to September. Saturdays run in blocks of twelve/thirteen weeks.

A big thank you to our Instructors, organisers and volunteers without whom this would not be possible. Our riders are all doing very well. They strive to reach their own personal goals and they have lots of fun along the way.

We also have some of our volunteers riding our ponies for us on Fridays. Now the schools have broken up for summer, we also have them riding on Mondays for us.

Our Fun Day last September was good and we had a lovely barbecue supplied and cooked by Easingwold Lions. The weather wasn't kind to us but it didn't dampen our riders' enthusiasm, they still had lots of fun and won plenty of rosettes. The raffle, tombola and cake stall all did very well and raised much needed funds.

We also had a Coffee Morning around Easter. We had a cake stall, plant stall and tombola which was well attended and again raised much needed funds.

Lastly a big thank you to all our Trustees for all the hard work they do behind the scenes.

Carole Johnson – Chairman

YORK AND DISTRICT GROUP RIDING FOR THE DISABLED ASSOCIATION

Committee and Officers 2025

Carole Johnson Chairman	30 Carrington Avenue, Poppleton Road, York, YO26 4SH	01904 795101
	E-mail address: carolejohnson2103@gmail.com	
Jerry Firth Group Treasurer Charity Commission Contact	15 Beaverdyke, York, YO30 5ZG	07986 595286
	E-mail address: jerryfirth@aol.com	
Margaret Wake Secretary	37 Fairfax Street, Bishophill, York, Y01 6EB	01904 638147
	E-mail address: margaretwake191@btinternet.com	
Margaret Dibb Trustee/Committee Member	Sandfield Farm, Shipton by Beningbrough, York YO30 1AS	01904 470245
	E-mail address: margaret.dibb@gmail.com	
Jodie Galtrey Trustee/Committee Member Lead Instructor	Evergreen Farm, Alne, York, YO61 1TB	01347 838245
	E-mail address: j.galtrey@easingwoldprimary.co.uk	
Pam Wilson Trustee/Committee Member	Yeomans Course House, Thornton Hill, Easingwold, YO61 3PY	01347 868126
	E-mail address: pam@yeomanscourse.com	
Floss Peacock Trustee/Committee Member Monday Organiser	192 Stockton Lane, York, YO31 1EY	07986 588909
	E-mail address: flosspeacock192@hotmail.com	
Angeline Green Trustee/Committee Member Instructor	17 Chaucer Lane, Strensall, York, YO32 5PE	07932 773394
	E-mail address: angeline-green@outlook.com	

Monthly Reconciliation

Month	Income	Expenditure	End of month balance
Starting Balance (1st April 2024)			30,507.52
April	2,555.00	1,498.55	31,563.97
May	3,389.15	11,213.59	23,739.53
June	2,033.02	1,951.56	23,820.99
July	474.00	2,422.30	21,872.69
August	1,039.10	7,985.32	14,926.47
September	2,655.50	1,736.48	15,845.49
October	1,654.45	1,541.87	15,958.07
November	2,572.80	1,774.52	16,756.35
December	536.50	1,353.07	15,939.78
January	2648.50	1,682.59	16,905.69
February	1,499.00	1,723.20	16,681.49
March	1,122.80	2,088.91	15,715.38
Totals	22,179.82	36,971.96	
End Balance (31st March 2025)			15,715.38

Month	Chq No	Keep	Vets	Ins	Grooming	Equipment	Electricity	Transport	Fees	Farrier	Sundries	Other
April												
RJBrown		1240.35	1240.35						9.60			
Bank Charges		9.60										
W Harland		225.00								225.00		
Floss (Karen Thank You)		23.60									23.60	
Total		1498.55	1240.35	0.00	0.00	0.00	0.00	0.00	9.60	225.00	23.60	0.00
May												
RJBrown		1150.15	1150.15									
Trans to Skipton Building Society	102227	10000.00										10000.00
Bank Charges		6.44										
B Westerman (Saddles)	102228	35.00								35.00		
Great & Small		22.00										
Total		11213.59	1150.15	22.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	6.44
June												
RJBrown		1,210.15	1,210.15									
W Harland		225.00										225.00
Community First Yorkshire (DBS)		14.40										14.40
Bank Charges		10.46										10.46
E Firth (April)		93.78								93.78		
E Firth (May)		93.78								93.78		
Hot Mouse Ltd (Rosettes)		303.99										303.99
Total		1,951.56	1,210.15	0.00	0.00	187.56	0.00	0.00	0.00	0.00	0.00	24.86
										225.00	303.99	0.00

October

RJBrown	1,290.83	1,112.25																		
Advance Fire																				
E Firth (Sept)	125.04																			
Bank Charges	13.53																			
Great & Small	112.47																			
Total	1,541.87	1,112.25	112.47	112.47	0.00	125.04	178.58	0.00	0.00	0.00	0.00	13.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

November

Community First Yorkshire (DBS)	14.40											14.40								
W Harland	225.00												225.00							
RJBrown	1,197.94	1,197.94																		
J Firth (VET365 Bute)	281.28																			
Bank Charges	10.90																			
J Firth (3x Ball tickets)	45.00																			
Total	1,774.52	1,197.94	281.28	281.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.30	225.00	45.00	0.00	0.00	0.00	0.00	0.00	

December

RJBrown	1,038.00	1,038.00																		
W Harland	225.00																			
Great & Small	65.50																			
Bank Charges	10.17																			
Community First Yorkshire (DBS)	14.40																			
Total	1,353.07	1,038.00	65.50	65.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.57	225.00	0.00	0.00	0.00	0.00	0.00	0.00	

January

RJBrown	1,159.90	1,159.90																		
Bank Charges	7.49																			
Helen Kitchen (Website)	55.20																			
F Peacock (Ikea)	235.00																			
W Harland	225.00																			
Total	1,682.59	1,159.90	0.00	0.00	0.00	0.00	235.00	0.00	0.00	0.00	0.00	62.69	225.00	0.00	0.00	0.00	0.00	0.00	0.00	

February

Bank Charges	13.73																			
RJBrown	1,460.10	1,460.10																		
Community First Yorkshire (DBS)	14.40																			
F Peacock (Clippers)	234.97																			
Total	1,723.20	1,460.10	0.00	0.00	0.00	0.00	234.97	0.00	0.00	0.00	0.00	28.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Income Month	Grants	Donations	Fund raising	Hippotherapy	Sales	Sundries
April						
S Merritt (Stand order)	10.00	10.00				
S Gibson	12.00			12.00		
Janet Anderson Thomson	500.00	500.00				
S Gibson	12.00			12.00		
S Gibson	12.00			12.00		
Mr G Firth	5.00	5.00				
Eliana Taylor	12.00			12.00		
J Norton (Stand order)	20.00	20.00				
Ride (Mon 15th)+Jane Tooms	60.00	20.00		48.00		
	8.00					
Rebecca Fisher	220.00					220.00
Jessica	12.00					12.00
Ride (Wed 17th)	20.00					24.00
	4.00					
Imogen Smith	220.00					220.00
E Waggott/J Mowforth	440.00					440.00
S Gibson	12.00			12.00		
Matilda Jamieson	220.00					220.00
Elliott Horton	220.00					220.00
Jessica	12.00					12.00
Noah Forth	220.00					220.00
Florence Helm	220.00					220.00
S Gibson	12.00			12.00		
Eliana Taylor	12.00			12.00		
Rides (Wed 24th + Mon 29th)	50.00			48.00		12.00
	10.00					
Total	2555.00	555.00	0.00	180.00	0.00	1820.00

May

S Merritt (Stand order)	10.00		10.00			
Jessica	12.00				12.00	
PayPal (Just Giving)	255.55	255.55				
Ride (Wed 1st)	20.00				24.00	
	4.00					
S Gibson	12.00			12.00		
Jessica	12.00				12.00	
R Thompson	200.00				200.00	
Toby Murdoch	220.00				220.00	
Ride (Wed 8th)	10.00		2.00		24.00	
	5.00					
	11.00					
Astrid Trulock	12.00					12.00
Raphael Vaca	12.00					12.00
S Gibson	12.00				12.00	
Eliana Taylor	12.00				12.00	
Oskar Suchanek	12.00					12.00
Jessica	12.00					
J Norton (Stand order)	20.00		20.00			
Rides (Mon 13th+Wed 15th)	60.00			36.00	24.00	
Astrid Trulock	12.00					12.00
Raphael Vaca	12.00					12.00
Oskar Suchanek	12.00					12.00
Max Bates	144.00					144.00
S Gibson	12.00			12.00		
Eliana Taylor	12.00			12.00		
Ride (Mon 20th)	40.00			48.00		
	8.00					
Jumble Sale	1626.60		1626.60			
Jumble Sale	35.00		35.00			
Dora Peter	24.00					24.00
Raphael Vaca	12.00					12.00

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Oskar Suchanek	12.00					12.00			
Tommy Kenny	120.00					120.00			
Ellouise Thompson	144.00					144.00			
S Gibson	12.00				12.00				
Astrid Trulock	12.00						12.00		
Mortimer	36.00					36.00			
Jordan	144.00					144.00			
Jessica	12.00					12.00			
Ride (Wed 29th)	20.00					24.00			
	4.00								
Total	3389.15	255.55	1693.60	0.00	156.00	600.00	684.00	0.00	0.00

June									
Raphael Vaca	12.00								12.00
Oskar Suchanek	12.00								12.00
S Merritt (Stand order)	10.00		10.00						
S Gibson	12.00								12.00
Astrid Trulock	12.00								12.00
Eliana Taylor	12.00								12.00
Ride (Mon 3rd)	40.00								48.00
	8.00								
Christine Pick	165.00								165.00
Christine Pick	35.00								35.00
Jessica	12.00							12.00	
Dora Peter	24.00								24.00
S Gibson	12.00							12.00	
Raphael Vaca	12.00								12.00
Astrid Trulock	12.00								12.00
PayPal (Just Giving)	1069.02	1044.02							
Jumble Sale			25.00						25.00
Lacey Jones-Nevin	50.00								50.00
Christine Pick			30.00						30.00
Jessica	12.00							12.00	
Raphael Vaca	12.00								12.00
S Gibson	12.00								12.00
J Norton (Stand order)	20.00		20.00						
Astrid Trulock	12.00								12.00
Eliana Taylor	12.00								12.00
Ride (10th & 17th) + C Pick	100.00		10.00						96.00
	6.00								
Applefields Inv No.7	130.00								130.00
Jessica	12.00							12.00	
Ride (Wed 12th & 19th)	40.00							40.00	
Raphael Vaca	12.00								12.00
S Gibson	12.00							12.00	
Astrid Trulock	12.00								12.00
Eliana Taylor	12.00								12.00
Jessica	12.00							12.00	
Ride (24th & 26th)	50.00								36.00
	10.00								
Dora Peter	24.00								24.00
Raphael Vaca	12.00								12.00
Total	2033.02	1044.02	295.00	0.00	264.00	132.00	168.00	0.00	130.00

July

S Gibson	12.00			12.00						
S Merritt (Stand order)	10.00		10.00							
Eliana Taylor	12.00			12.00						
Astrid Trulock	12.00					12.00			12.00	
Jessica	12.00					24.00				
Ride (1st & 3rd)	60.00			36.00						
Archer Thompson	24.00							24.00		
Raphael Vaca	12.00							12.00		
S Gibson	12.00			12.00						
Eliana Taylor	12.00			12.00						
Astrid Trulock	12.00								12.00	
Ride (8th & 10th)	50.00			48.00		12.00				
S Gibson	10.00									
Eliana Taylor	12.00			12.00						
Astrid Trulock	12.00			12.00						
J Norton (Stand order)	20.00		20.00						12.00	
Ride (Mon 15th)	30.00			36.00						
Dora Peter	6.00									
Raphael Vaca	12.00							12.00		
S Gibson	12.00			12.00						
Astrid Trulock	12.00								12.00	
Jessica	12.00					12.00				
Ride (Wed 24th)	30.00					36.00				
Raphael Vaca	6.00									
Astrid Trulock	12.00							12.00		
Jessica	12.00								12.00	
Total	474.00	0.00	30.00	0.00	204.00	108.00		132.00	0.00	0.00

August

S Merritt (Stand order)	10.00		10.00						
Ride (Wed 31st)	10.00					12.00			
	2.00								
PayPal (Just Giving)	116.50	116.50							
Hippotherapy	156.00							156.00	
Astrid Trulock	12.00							12.00	
Astrid Trulock	12.00							12.00	
Jessica	12.00								12.00
Ride (7th & 14th) + Donation	60.00		30.00						36.00
	6.00								
J Norton (Stand order)	20.00		20.00						
Kate's coffee morning	150.00			150.00					
Kate's coffee morning	18.60			18.60					
Astrid Trulock	12.00							12.00	
Jessica	12.00								12.00
Ride (Wed 21st)	4.00								24.00
	20.00								
Astrid Trulock	12.00								12.00
Jessica	12.00								12.00
Raffle sales	110.00			110.00					
Kate's coffee morning	10.00			10.00					
Raffle sales	225.00			225.00					
Ride (Wed 28th)	30.00								37.00
	7.00								
Total	1039.10	116.50	60.00	513.60	0.00	145.00	204.00	0.00	0.00

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September									
S Merritt (Stand order)	10.00		10.00				12.00		
Astrid Trulock	12.00							24.00	
Hippotherapy	24.00						156.00		
Eliana Taylor	156.00						12.00		
Henry Griffiths	12.00								
S Gibson	12.00						12.00		
Astrid Trulock	12.00								
Ride (Mon 9th)	55.00						55.00		
Kate's coffee morning	20.50								
Raffle sales	110.00					20.50			
Astrid Trulock	15.00					110.00			
Mortimer	72.00								
Jessica	12.00								
Ride (Wed 11th)	25.00								
Raffle sales	647.00						1.00		
Emma Butterworth			100.00			547.00			
Henry Griffiths	12.00								
Archer Thompson	24.00								
Raphael Vaca	12.00								
Joel Halliday	12.00								
Emma Mainenti	156.00								
Laura Corazza	160.00								
S Gibson	12.00						12.00		
J Norton (Stand order)	20.00		20.00						
Thornton (Drone Donation)	50.00		50.00						
Raffle sales	907.00								
Cake Stall						492.00			
Tombola						166.50			
Plant sale						165.50			
Ride (Wed 14th)						3.00			
Ride (Mon 16th)							56.00		
Henry Griffiths	12.00								
Raphael Vaca	12.00								
S Gibson	12.00						12.00		
Jessica	12.00								
Ride (Wed 18th)	12.00								
Henry Griffiths	12.00								
Raphael Vaca	12.00								
S Gibson	12.00								
Total	2655.50	0.00	180.00	1504.50	160.00	168.00	619.00	24.00	0.00

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October

H Bell	100.00		100.00						
S Merritt (Stand order)	10.00		10.00						
Hippotherapy	108.00							108.00	
Henry Griffiths	12.00							12.00	
Raphael Vaca	12.00							12.00	
S Gibson	12.00								12.00
Ride (Mon 7th)	57.00		1.00						56.00
Archer Thompson	24.00								24.00
Yorkshire Sport Horse	1000.00		1000.00						
S Gibson	12.00								12.00
Ride (Mon 14th & Sat + Donatio	135.45		43.45						56.00
J Norton (Stand order)	20.00		20.00						36.00
Raphael Vaca	12.00								12.00
S Gibson	12.00								12.00
Raphael Vaca	12.00								12.00
Ride (Mon 21st + Sat)	80.00								24.00
Raphael Vaca	12.00								12.00
S Gibson	12.00								12.00
Poppy Woodhams	12.00								12.00
Total	1654.45	0.00	1174.45	0.00	216.00	0.00	156.00	108.00	0.00

November

S Merritt (Stand order)	10.00		10.00							
Chris Steeples	200.00		200.00							
Chris Steeples	150.00		150.00							
Archer Thompson	24.00				24.00					
Raphael Vaca	12.00				12.00					
Hippotherapy	96.00						96.00			
S Gibson	12.00				12.00					
Ride (Mon + Sat)	68.00				56.00		12.00			
W L Pratt Charitable Trust	1000.00	1000.00								
Tack Sales	32.00							32.00		
Yvonne's Funeral	250.00		250.00							
Raphael Vaca	12.00					12.00				
S Gibson	12.00				12.00					
Ride (Mon 11th Nov)+ Donation	59.00		15.00		44.00					
Alice (Sale of Supplement)	50.00							50.00		
Tommy Kenny	144.00							144.00		
Tack Sales	95.80							95.80		
S Gibson	12.00				12.00					
J Norton (Stand order)	20.00		20.00							
Ride (Mon + Sat) + Donation	78.00		10.00		32.00			36.00		
Archer Thompson	12.00							12.00		
S Gibson	12.00				12.00					
Applefields Inv No.10	132.00							132.00		
Ride (Mon 25th Nov)	44.00				44.00					
Raphael Vaca	24.00							24.00		
Raphael Vaca	12.00							12.00		
Total	2572.80	1000.00	655.00	0.00	224.00	0.00	288.00	96.00	309.80	0.00

December									
S Merritt (Stand order)	10.00		10.00		12.00				
S Gibson	12.00								
Hipponotherapy	84.00				44.00			84.00	
Ride (Mon 2nd Dec)	44.00				12.00				
S Gibson	12.00				56.50				
Ride (Mon 9th Dec)	56.50								
A Thomason (Holly)	15.00		15.00						
S Gibson	12.00				12.00				
J Norton (Stand order)	20.00		20.00						
Applefields Inv No.11	132.00							132.00	
Caroline Posliff	65.00		65.00						
S Gibson	12.00				12.00				
June Dixon	50.00		50.00						
S Gibson	12.00				12.00				
Total	536.50	0.00	160.00	0.00	160.50	0.00	0.00	84.00	132.00
January									
S Merritt (Stand order)	10.00		10.00						
Dawney Arms	1582.00		1582.00						
S Gibson	12.00				12.00				
John Alderson	101.50		101.50					24.00	
Hipponotherapy	24.00								
S Gibson	12.00				12.00				
Ride (Mon + Sat)	68.00				56.00				12.00
J Norton (Stand order)	20.00		20.00						
Maris Bough	100.00		100.00						
Raphael Vaca	12.00								
Thompson	156.00								
Eliana Taylor	156.00								
Archer Thompson	12.00				12.00				12.00
S Gibson	12.00				56.00				12.00
Ride (Mon + Sat)	68.00								156.00
Laura Corazza	156.00								
Barbara Collins	30.00		30.00						
Archer Thompson	12.00				12.00				12.00
S Gibson	12.00				56.00				24.00
Ride (Mon + Sat)	80.00								13.00
A Domagala	13.00								
Total	2648.50	0.00	1843.50	0.00	216.00	0.00	0.00	24.00	0.00

February

A Domagala	12.00						12.00				
Raphael Vaca	12.00						12.00				
Tommy Kenny	12.00						12.00				
S Merritt (Stand order)	10.00			10.00							
S Gibson	12.00					12.00					
Ride (Mon)	46.00			10.00		36.00					
Hippotherapy	24.00							24.00			
Tommy Kenny	12.00							12.00			
Raphael Vaca	12.00							12.00			
S Gibson	12.00					12.00					
Perkins	24.00							24.00			
Raphael Vaca	12.00							12.00			
S Gibson	12.00					12.00					
Quench Café	100.00	100.00									
Norman Collinson Trust	500.00	500.00									
J Norton (Stand order)	20.00			20.00							
Jump Wings	75.00								75.00		
Tommy Kenny	12.00								12.00		
A Domagala	12.00								12.00		
Raphael Vaca	12.00								12.00		
S Gibson	12.00					12.00					
W L Pratt Charitable Trust	500.00	500.00									
Ride (Mon)	44.00					44.00					
Total	1499.00	1100.00		40.00	0.00	128.00	0.00	132.00	24.00	75.00	0.00

March									
Tommy Kenny	12.00							12.00	
Raphael Vaca	12.00							12.00	
S Merritt (Stand order)	10.00		10.00						
S Gibson	12.00							12.00	
Hippotherapy	48.00								48.00
Ride (Mon 3rd)	44.00							44.00	
A Domagala	12.00							12.00	
Raphael Vaca	12.00							12.00	
Archer Thompson	24.00							24.00	
Tommy Kenny	12.00							12.00	
Perkins	72.00							72.00	
S Gibson	12.00							12.00	
Ride (10th)	44.00							44.00	
Applefields Inv No.12	132.00								132.00
Tommy Kenny	12.00							12.00	
A Domagala	24.00							24.00	
S Gibson	12.00							12.00	
J Norton (Stand order)	20.00		20.00						
Ride (17th)	118.00							68.00	
Kate Radley			50.00						
Raphael Vaca	12.00							12.00	
Tommy Kenny	12.00							12.00	
Raphael Vaca	12.00							12.00	
Archer Thompson	12.00							12.00	
S Gibson	12.00							12.00	
Ride (24th)	56.00							56.00	
Christine Pick	4.80		4.80						
York Dispen Sick Poor Fund	250.00							250.00	
A Domagala	12.00							12.00	
A Domagala	12.00							12.00	
Perkins	72.00							72.00	
S Gibson	12.00							12.00	
Total	1122.80	250.00	84.80	0.00	272.00	0.00	336.00	48.00	132.00
Overall Total	22,179.82	3,766.07	6,771.35	2,018.10	2,180.50	2,973.00	3,284.00	408.00	778.80
									0.00

Accounts

CHAIRMAN'S REPORT – AGM 5 JULY 2023

Good evening everyone. Welcome and thank you for coming. Welcome to Cass, our County Chair. Thank you to Margaret and Ros for all the work Ros does looking after our ponies. All our ponies are to have their Annual Vet Check and Flu jabs next Monday. We have two new ponies on permanent loan to us, Arthur and Bobby. They belong to Elizabeth Beckerlegge. Elizabeth has now joined us, and is based here at Sandfield Farm. She does her hippotherapy classes here on Wednesday afternoons and Saturday mornings. On Monday 26 June, Julie Frost, our new Regional Co-ordinator, came to visit us and to introduce herself to us. She was very impressed with our new pony Bobby. She put his name forward to receive the Jubilee saddle. This is a made to measure saddle supplied and fitted by a local saddle fitter. What a lovely prize for us to receive. Only one saddle is gifted to a different RDA group each year, and this year it's our group to benefit.

Monday Rides

There are three regular instructors for the Monday rides, Nicola Cook, Nikki Padgett and Helen Kitchen. All ponies are well turned out for the rides thanks to Bobbie, Louise and Pam. Since September two rides have had to be cancelled due to bad weather and others for the Queen's funeral and King's Coronation. There are four regular riders on the first ride. Elizabeth Beckerlegge has helped to assess new riders as well as regular riders to ensure safety and comfort of riders. A second ride was started at the beginning of November specifically for students from Applefields School, York. A few sessions were missed due to staff shortages/transport problems within the school. Due to the diverse nature of some of the riders' disabilities this has been challenging for all involved, particularly our instructors. Currently we have five riders from the school, all of whom have gained confidence and really enjoy their rides. The school has confirmed that they will have riders in the next academic year, starting on Monday, 2 October 2023. Our RDA Regional Co-ordinator is going to assist us to recruit more volunteers for the second ride. If successful, the aim is to offer more riding opportunities to the school. Feedback from the school has been very positive regarding instructors, volunteers and our wonderful ponies. We have an excellent team of dedicated volunteers, their help is very much appreciated.

Wednesday Rides

After many years with the group, Tina Roberts decided to step down as head instructor at the beginning of April. Her support, encouragement and friendship has been greatly appreciated by us all. Jodie is now lead instructor supported by Angeline and Ellie. Thanks to Helen Worthington and Paul Teale for grooming and tacking up the ponies each week. To date only one ride has been

cancelled due to bad weather. There are two rides on a Wednesday, there are currently 13 riders (three of whom have recently joined the ride off the waiting list). Work is in progress to get as many applicants off the waiting list as soon as possible. Elizabeth Beckerlegge has helped to assess new riders as well as regular riders to ensure safety and comfort of riders. All rides are going well, our instructors are delivering lessons that are both challenging and fun for the riders. In addition to our regular volunteers we also have some Duke of Edinburgh student volunteers. We have an excellent group of volunteers and their support is very much appreciated.

The Fun Day this year is to be held on Sunday, 10 September with Easingwold Lions providing and cooking our Barbecue for us.

Carole Johnson - Chairman

YORK AND DISTRICT GROUP RIDING FOR THE DISABLED ASSOCIATION

Committee and Officers from July 2023

Carole Johnson Chairman	30 Carrington Avenue, Poppleton Road, York, YO26 4SH	01904 795101
	E-mail address: carolejohnson2103@gmail.com	
Margaret Wake Secretary	37 Fairfax Street, Bishophill, York, YO1 6EB	01904 638147
	E-mail address: margaretwake191@btinternet.com	
Jerry Firth Group Treasurer Charity Commission Contact	15 Beaverdyke, York, YO30 5ZG	01904 690918
	E-mail address: jerryfirth@aol.com	
Margaret Dibb Trustee/Committee Member	Sandfield Farm, Shipton by Beningbrough, York YO30 1AS	01904 470245
	E-mail address: margaret.dibb@gmail.com	
Jodie Galtrey Trustee/Committee Member Instructor	Evergreen Farm, Alne, York, YO61 1TB	01347 838245
	E-mail address: jodiegaltrey@easingwold-pri.n-yorks.sch.uk	
Pam Wilson Trustee/Committee Member	Yeomans Course House, Thornton Hill, Easingwold, YO61 3PY	01347 868126
	E-mail address: pam@yeomanscourse.com	
Floss Peacock Trustee/Committee Member	192 Stockton Lane, York, YO31 1EY	07986 588909
	E-mail address: flosspeacock192@hotmail.com	
Helen Kitchen Trustee/Committee Member Instructor	The Rectory, Ringbeck Road, Kirkby Malzeard, Ripon, HG4 3SL	01765 650369
	E-mail address: nellykitch@gmail.com	

Payments and Receipts year ended 31st March 2024

2022-23	Payments	2023-24	2022-23	Receipts	2023-24
12,332.09	Horses Keep	12,079.27	1,500.00	Grants	29,762.03
1,780.52	Vets Fees	2,900.86	3,064.12	Donations	4,375.08
583.09	Insurance	583.09	657.00	Fund raising	4,479.00
655.50	Grooming	624.20	3,031.00	Riding Monies	4,302.00
73.95	Equipment	87.53	0.00	Saturday Rides	1,050.00
146.99	Electricity	143.79	1.25	Sundries	0.00
0.00	Skipton BS Tfr	5,000.00	350.00	Sales	835.78
0.00	Farrier	550.00	71.02	Skipton BS Interest	0.00
271.33	Fees	418.23			
182.00	Sundries	432.65			
67.70	Transport	0.00			
16,093.17	Total	22,819.62	8,674.39	Total	44,803.89

I confirm that I have prepared the above statement of Payments and Receipts year ended 31st March 2024 from the books of York and District RDA Group. *J.S. Full* Jerry Firth (Treasurer)

I confirm that I have independently examined the bank statements, payments, receipts and financial records of York and District RDA Group for year ended 31st March 2024.

I certify that the above statement of payments and receipts together with the attached balance sheet are in accordance therewith.

Name and signature: *PETER CORNISH Peter Cornish Bsc ACA*
 Address and position: *CHARTERED ACCOUNTANT*
HARMOOR HOUSE, BROAD HIGHWAY, WHELDRAKE, YORK.
 Date: *30 JUNE 2024*

2022-23	Balance at year ended 31st March 2024	2023-24
8,523.25	Accounts	30,507.52
10,029.16	HSBC Account	15,317.76
	Skipton Build	

Income Month	Grants	Donations	Fund raising	Riding money	Saturady ride	BS Interest	Sales	Sundries
April								
Ride (Mon 17th)	40.00			48.00				
	8.00							
Ride (Mon 24th)	25.00			48.00				
Tack Sale	23.00						170.78	
Jessica Pay	170.78							
Noah Tilson	220.00			220.00				
Matilda Jamieson	12.00			12.00				
Ride (Wed 19th)	220.00			220.00				
	30.00			36.00				
	6.00							
Ride (Wed 26th)	35.00	14.00		24.00				
	3.00							
Rebecca Fisher	220.00			220.00				
Emily Waggott	220.00			220.00				
Total	1232.78	0.00	14.00	1048.00	0.00	0.00	170.78	0.00
May								
Ride (Wed 3rd)	30.00			32.00				
	2.00							
Jeremy Mowforth	220.00			220.00				
Toby Murdoch	220.00			220.00				
Ride (Mon 15th)	110.00			48.00				
Kate Radley		2.00						
Katy Linfoot		50.00						
Ride (Mon 22nd)	10.00			48.00				
	40.00							
	8.00							
Ride (Wed 17th)	10.00			12.00				
	2.00							
Ride (Wed 24th)	30.00			36.00				
	6.00							
Matilda Jamieson	5.00	5.00						

	683.00	0.00	67.00	0.00	616.00	0.00	0.00	0.00
Total	683.00	0.00	67.00	0.00	616.00	0.00	0.00	0.00
June								
Gift Aid 20/21	644.78		644.78					
Ride (Wed 31st May)	20.00				24.00			
	4.00							
Gift Aid 21/22	151.54		151.54					
Elliott Horton	150.00				150.00			
Ride (Mon 5th)	40.00				48.00			
	8.00							
Ride (Wed 7th)	24.00				24.00			
Stan Fairclough	150.00				150.00			
Noah Forth	220.00				220.00			
Gift Aid 22/23	204.51		204.51					
Ride (Wed 14th)	6.00				36.00			
	30.00							
Ride (12th, 19th & 21st)	85.00		2.00		83.00			140.00
Applefields Inv No.3	140.00							
Ride (Mon 26th)	6.00				36.00			
	30.00							
Total	1913.83	0.00	1002.83	0.00	771.00	0.00	140.00	0.00
July								
Ride	50.00		2.00		48.00			
Alan Ross	1000.00		500.00					
Betty Ross			500.00					
Table Top Sale	80.00		80.00					
Ride (5th & 10th)	30.00				40.00			
Table Top Sale	19.25		9.25					
Shouksmith & Sons Ltd	2000.00	2000.00						
Ride (Wed 12th)	30.00		8.00		36.00			
	14.00							
Ride (Mon 17th)	60.00		18.00		48.00			
	6.00							
Ride (Wed 19th)	13.50		1.50		12.00			

Ride (Wed 26th)	40.00				48.00			
	8.00							
Applefields Inv No.4	120.00						120.00	
Total	3470.75	2000.00	1118.75	0.00	232.00	0.00	120.00	0.00
August								
Mr G Firth	5.00		5.00					
Quench Café	100.00		100.00					
Ride (Wed 9th)	10.00				12.00			
	6.50		4.50					
J Norton (Stand order)	20.00		20.00					
Raffle Sales	165.00			165.00				
Ride (Wed 16th)	10.00				48.00			
Raffle Sales	60.00			35.00				
	10.00							
	3.00							
Charles Ruddock Trust	3500.00	3500.00						
Ride (Wed 23rd)	268.00				48.00			
E Beckerlegge			100.00					
Raffle Sales				120.00				
Paul Dodds	200.00		200.00					
Ride + Raffle	230.00			240.00				
	35.00				36.00			
	11.00							
Total	4633.50	3500.00	429.50	560.00	144.00	0.00	0.00	0.00
September								
S Merritt (Stand order)	10.00		10.00					
Raffle Sales	75.00			75.00				
Ride (Mon 4th)	40.00				48.00			
	8.00							
Raffle Sales	380.00			380.00				
Raffle Sales	270.00			270.00				
Ride (Wed 6th)	60.00				60.00			
Raffle Sales	60.00			60.00				

OFFICIAL

Cakes and Tombola	365.00			365.00			
Cakes and Tombola	29.42			29.42			
Raffle Sales	425.00			425.00			
Raffle Sales	35.00			35.00			
Ride (Mon 11th)	60.00				60.00		
Ride (Wed 13th)	30.00		3.00		36.00		
	9.00						
J Norton (Stand order)	20.00		20.00				
Waitrose	333.30						
Ride (Wed 20th)	25.00				25.00		
Jessica	12.00				12.00		
Ride (Mon 25th)	50.00				60.00		
	10.00						
Noah Forth (Extra rides)	50.00				50.00		
Ride (Wed 27th)	35.00				72.00		
	13.00						
	24.00						
Total	2428.72	333.30	33.00	1639.42	423.00	0.00	0.00
October							
H Bell	100.00		100.00				
S Merritt (Stand order)	10.00		10.00				
Ride (Mon 2nd) + K Radley	50.00		5.00		45.00		
	15.00				15.00		
Sarah Gibson	12.00				12.00		
Ride (Mon 9th)	40.00		10.00		36.00		
Alice Tollan	6.00						
Sarah Gibson	12.00				12.00		
J Norton (Stand order)	20.00		20.00				
Ride (Mon 16th)	30.00				36.00		
	6.00						
Easingwold Lions	250.00						
Sarah Gibson	12.00				12.00		
Ride (Mon 23rd)	60.00				40.00		20.00

OFFICIAL

Sarah Gibson	8.00				8.00
Sarah Gibson	12.00				12.00
Total	643.00	250.00	145.00	0.00	228.00
November					
S Merritt (Stand order)	10.00		10.00		
Sarah Gibson	12.00				12.00
Ride (Mon 6th Nov)	30.00				36.00
	6.00				
Sarah Gibson	12.00				12.00
Margaret Wake	30.00		30.00		
J Norton (Stand order)	20.00		20.00		
Sarah Gibson	12.00				12.00
C Posliff	100.00		100.00		
Sarah Gibson	12.00				12.00
Ride (Mon 20th Nov)	45.00				48.00
	3.00				
Total	292.00	0.00	160.00	0.00	132.00

December					
S Merritt (Stand order)	10.00		10.00		
Sarah Gibson	12.00				12.00
Brown's	1000.00		1000.00		
E Callow	5.00			5.00	
Saddle Horse	25.00				25.00
B Boston	5.00			5.00	
H Kitchen	10.00			10.00	
H Oxendale	10.00			10.00	
J D Gibson	20.00			20.00	
R Thompson	20.00			20.00	
D Horton	10.00			10.00	
Floss Peacock	20.00			20.00	
E Smith	5.00			5.00	
L Philpott	5.00			5.00	
D Nevin	10.00			10.00	

OFFICIAL

Total	1024.73	478.73	30.00	0.00	216.00	150.00	0.00	150.00	0.00
Overall Total	44,803.89	29,762.03	4,375.08	4,479.00	4,302.00	1,050.00	0.00	835.78	0.00

Skipton Building Society Account

Starting balance Apr 2023	10,029.16
Interest paid Nov 2023	288.60
Trans from HSBC Feb 2024	5,000.00
Balance at Mar 2024	15,317.76

OFFICIAL

Expenditure	Cheque No	Keep	Vets	Insurance	Grooming	Equipment	Electricity	Transport	Fees	Farrier	Sundries	Other
Month												
April												
Community First Yorkshire (DBS)		14.40							14.40			
Bank Charges		7.73							7.73			
H Worthington (19 & 26 Apr)		62.52			62.52							
Total		84.65	0.00	0.00	62.52	0.00	0.00	0.00	22.13	0.00	0.00	0.00
May												
RJBrown		1220.20	1220.20									
Great & Small		10.50	10.50									
Bank Charges		7.46							7.46			
SSE		32.02					32.02					
Total		1270.18	1220.20	0.00	0.00	0.00	32.02	0.00	7.46	0.00	0.00	0.00
June												
RJBrown		869.93	869.93									
Bank Charges		9.64							9.64			
H Worthington (3,10,24 & 31 May)		125.04			125.04							
Tack Cleaning Equipment	102223	23.70				23.70						
Community First Yorkshire (DBS)		14.40							14.40			
Total		1,042.71	869.93	0.00	125.04	23.70	0.00	0.00	24.04	0.00	0.00	0.00
July												
RJBrown		968.35	968.35									
H Worthington (7,14,21 & 28 June)		125.04			125.04							
Bank Charges		8.40							8.40			
Great & Small		440.00	440.00									
RDA Insurance etc		460.00		460.00								
Floss Peacock		57.00				17.00						
Community First Yorkshire (DBS)		14.40							14.40			
Total		2,073.19	968.35	440.00	125.04	17.00	0.00	0.00	62.80	0.00	0.00	0.00

August										
RJBrown		1,186.83	1,140.00					46.83		
Fire extinguisher testing									11.54	
Bank Charges		11.54								
Great & Small		1,708.44	1,708.44							
SSE		38.65						38.65		
H Worthington (5,12,19 & 26 July)		125.04				125.04				
Hot Mouse Ltd (Rosettes)		302.11								302.11
JW Wood (Portaloo)		57.00								57.00
Total		3,429.61	1,140.00	1,708.44	0.00	125.04	46.83	38.65	0.00	11.54
September										
Raffle Tickets (minus a donation)	102224	41.14								41.14
RJBrown		1,076.61	1,076.61							
Bank Charges		8.24								8.24
Community First Yorkshire (DBS)		14.40								14.40
H Worthington (Aug/Sept)		186.56				186.56				
Nicola Cook (Safeguard Course)		39.99								39.99
J Firth (365Vets - Bute)		187.20		187.20						
Total		1,554.14	1,076.61	187.20	0.00	186.56	0.00	0.00	0.00	62.63
October										
RJBrown		884.57	884.57							
J Firth (365Vets - Bute)		72.00		72.00						
Bank Charges		21.05								21.05
Great & Small (Prescriptions)		40.00		40.00						
Total		1,017.62	884.57	112.00	0.00	0.00	0.00	0.00	0.00	21.05
November										
RJBrown		917.00	917.00							
Bank Charges		9.12								9.12
SSE		64.30						64.30		
SSE		8.82						8.82		
Total		999.24	917.00	0.00	0.00	0.00	0.00	73.12	0.00	9.12
										0.00

December											
RJBrown		1,436.36	1,436.36								
Bank Charges		6.68		6.68							
J Firth (Gift Card for Phil - Farrier)		100.00		100.00							
Total		1,543.04	1,436.36	0.00	0.00	0.00	0.00	0.00	0.00	6.68	100.00
January											
RJBrown		1,017.00	1,017.00								
Bank Charges		11.90								11.90	
H Kitchen (Website)	102225	32.40									32.40
RJBrown		1,094.25	1,094.25								
W Harland		225.00									225.00
Total		2,380.55	2,111.25	0.00	0.00	0.00	0.00	0.00	0.00	11.90	225.00
February											
Bank Charges		8.04								8.04	
Trans to Skipton B.S.		5,000.00									5,000.00
Community First Yorkshire (DBS)		28.80								28.80	
Total		5,036.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.84	0.00
March											
RJBrown		1,455.00	1,455.00								
Tack/Cabin Insurance (Mrs Dibb)		123.09		123.09							
Great & Small		210.80		210.80							
Bank Charges		7.64								7.64	
W Harland		225.00									225.00
Great & Small		85.04		85.04							
J Firth (365Vets - Bute)		146.88		146.88							
Community First Yorkshire (DBS)		14.40								14.40	
Action Challenge (Karen)		120.00								120.00	
Total		2,387.85	1,455.00	442.72	123.09	0.00	0.00	0.00	0.00	142.04	225.00
Overall Totals											
		22,819.62	12,079.27	2,900.86	583.09	624.20	87.53	143.79	0.00	418.23	550.00
											432.65
											5,000.00

Month	Income	Expenditure	End of month balance
Starting Balance (1st April 2023)			
April	1,232.78	84.65	8523.25
May	683.00	1,270.18	9671.38
June	1,913.83	1,042.71	9,084.20
July	3,470.75	2,073.19	9,955.32
August	4,633.50	3,429.61	11,352.88
September	2,428.72	1,554.14	12,556.77
October	643.00	1,017.62	13,431.35
November	292.00	999.24	13,056.73
December	2,498.58	1,543.04	12,349.49
January	2,758.00	2,380.55	13,305.03
February	23,225.00	5,036.84	13,682.48
March	1,024.73	2,387.85	31,870.64
Totals	44,803.89	22,819.62	30,507.52
End Balance (31st March 2024)			
			30507.52

Payments and Receipts year ended 31st March 2024

2022-23	Payments	2023-24	2022-23	Receipts	2023-24
12,332.09	Horses Keep	12,079.27	1,500.00	Grants	29,762.03
1,780.52	Vets Fees	2,900.86	3,064.12	Donations	4,375.08
583.09	Insurance	583.09	657.00	Fund raising	4,479.00
655.50	Grooming	624.20	3,031.00	Riding Monies	4,302.00
73.95	Equipment	87.53	0.00	Saturday Rides	1,050.00
146.99	Electricity	143.79	1.25	Sundries	0.00
0.00	Skipton BS Tfr	5,000.00	350.00	Sales	835.78
0.00	Farrier	550.00	71.02	Skipton BS Interest	0.00
271.33	Fees	418.23			
182.00	Sundries	432.65			
67.70	Transport	0.00			
16,093.17	Total	22,819.62	8,674.39	Total	44,803.89

I confirm that I have prepared the above statement of Payments and Receipts year ended 31st March 2024 from the books of York and District RDA Group. *J.S. Full* Jerry Firth (Treasurer)

I confirm that I have independently examined the bank statements, payments, receipts and financial records of York and District RDA Group for year ended 31st March 2024.

I certify that the above statement of payments and receipts together with the attached balance sheet are in accordance therewith.

Name and signature: *PETER CORNISH Peter Cornish Bsc ACA*
 Address and position: *CHARTERED ACCOUNTANT HARMOOR HOUSE, BROAD HIGHWAY, WHELDRAKE, YORK.*
 Date: *30 JUNE 2024*

2022-23	Accounts	2023-24
8,523.25	HSBC Account	30,507.52
10,029.16	Skipton Build	15,317.76
	Balance at year ended 31st March 2024	

Income Month	Grants	Donations	Fund raising	Riding money	Saturady ride	BS Interest	Sales	Sundries
April								
Ride (Mon 17th)	40.00			48.00				
	8.00							
Ride (Mon 24th)	25.00			48.00				
Tack Sale	23.00						170.78	
Jessica Pay	170.78							
Noah Tilson	220.00			220.00				
Matilda Jamieson	12.00			12.00				
Ride (Wed 19th)	220.00			220.00				
	30.00			36.00				
	6.00							
Ride (Wed 26th)	35.00	14.00		24.00				
	3.00							
Rebecca Fisher	220.00			220.00				
Emily Waggott	220.00			220.00				
Total	1232.78	0.00	14.00	1048.00	0.00	0.00	170.78	0.00
May								
Ride (Wed 3rd)	30.00			32.00				
	2.00							
Jeremy Mowforth	220.00			220.00				
Toby Murdoch	220.00			220.00				
Ride (Mon 15th)	110.00			48.00				
Kate Radley		2.00						
Katy Linfoot		50.00						
Ride (Mon 22nd)	10.00			48.00				
	40.00							
	8.00							
Ride (Wed 17th)	10.00			12.00				
	2.00							
Ride (Wed 24th)	30.00			36.00				
	6.00							
Matilda Jamieson	5.00	5.00						

	683.00	0.00	67.00	0.00	616.00	0.00	0.00	0.00
Total	683.00	0.00	67.00	0.00	616.00	0.00	0.00	0.00
June								
Gift Aid 20/21	644.78		644.78					
Ride (Wed 31st May)	20.00				24.00			
	4.00							
Gift Aid 21/22	151.54		151.54					
Elliott Horton	150.00				150.00			
Ride (Mon 5th)	40.00				48.00			
	8.00							
Ride (Wed 7th)	24.00				24.00			
Stan Fairclough	150.00				150.00			
Noah Forth	220.00				220.00			
Gift Aid 22/23	204.51		204.51					
Ride (Wed 14th)	6.00				36.00			
	30.00							
Ride (12th, 19th & 21st)	85.00		2.00		83.00			140.00
Applefields Inv No.3	140.00							
Ride (Mon 26th)	6.00				36.00			
	30.00							
Total	1913.83	0.00	1002.83	0.00	771.00	0.00	140.00	0.00
July								
Ride	50.00		2.00		48.00			
Alan Ross	1000.00		500.00					
Betty Ross			500.00					
Table Top Sale	80.00		80.00					
Ride (5th & 10th)	30.00				40.00			
Table Top Sale	19.25		9.25					
Shouksmith & Sons Ltd	2000.00	2000.00						
Ride (Wed 12th)	30.00		8.00		36.00			
	14.00							
Ride (Mon 17th)	60.00		18.00		48.00			
	6.00							
Ride (Wed 19th)	13.50		1.50		12.00			

Ride (Wed 26th)	40.00				48.00			
	8.00							
Applefields Inv No.4	120.00						120.00	
Total	3470.75	2000.00	1118.75	0.00	232.00	0.00	120.00	0.00
August								
Mr G Firth	5.00		5.00					
Quench Café	100.00		100.00					
Ride (Wed 9th)	10.00				12.00			
	6.50		4.50					
J Norton (Stand order)	20.00		20.00					
Raffle Sales	165.00			165.00				
Ride (Wed 16th)	10.00				48.00			
Raffle Sales	60.00			35.00				
	10.00							
	3.00							
Charles Ruddock Trust	3500.00	3500.00						
Ride (Wed 23rd)	268.00				48.00			
E Beckerlegge			100.00					
Raffle Sales				120.00				
Paul Dodds	200.00		200.00					
Ride + Raffle	230.00			240.00				
	35.00				36.00			
	11.00							
Total	4633.50	3500.00	429.50	560.00	144.00	0.00	0.00	0.00
September								
S Merritt (Stand order)	10.00		10.00					
Raffle Sales	75.00			75.00				
Ride (Mon 4th)	40.00				48.00			
	8.00							
Raffle Sales	380.00			380.00				
Raffle Sales	270.00			270.00				
Ride (Wed 6th)	60.00				60.00			
Raffle Sales	60.00			60.00				

OFFICIAL

Cakes and Tombola	365.00			365.00			
Cakes and Tombola	29.42			29.42			
Raffle Sales	425.00			425.00			
Raffle Sales	35.00			35.00			
Ride (Mon 11th)	60.00				60.00		
Ride (Wed 13th)	30.00		3.00		36.00		
	9.00						
J Norton (Stand order)	20.00		20.00				
Waitrose	333.30						
Ride (Wed 20th)	25.00				25.00		
Jessica	12.00				12.00		
Ride (Mon 25th)	50.00				60.00		
	10.00						
Noah Forth (Extra rides)	50.00				50.00		
Ride (Wed 27th)	35.00				72.00		
	13.00						
	24.00						
Total	2428.72	333.30	33.00	1639.42	423.00	0.00	0.00
October							
H Bell	100.00		100.00				
S Merritt (Stand order)	10.00		10.00				
Ride (Mon 2nd) + K Radley	50.00		5.00		45.00		
	15.00				15.00		
Sarah Gibson	12.00				12.00		
Ride (Mon 9th)	40.00		10.00		36.00		
Alice Tollan	6.00						
Sarah Gibson	12.00				12.00		
J Norton (Stand order)	20.00		20.00				
Ride (Mon 16th)	30.00				36.00		
	6.00						
Easingwold Lions	250.00						
Sarah Gibson	12.00				12.00		
Ride (Mon 23rd)	60.00				40.00		20.00

OFFICIAL

Sarah Gibson	8.00				8.00				
Sarah Gibson	12.00				12.00				
Total	643.00	250.00	145.00	0.00	228.00	0.00	20.00	0.00	0.00
November									
S Merritt (Stand order)	10.00		10.00						
Sarah Gibson	12.00				12.00				
Ride (Mon 6th Nov)	30.00				36.00				
	6.00								
Sarah Gibson	12.00				12.00				
Margaret Wake	30.00		30.00						
J Norton (Stand order)	20.00		20.00						
Sarah Gibson	12.00				12.00				
C Posliff	100.00		100.00						
Sarah Gibson	12.00				12.00				
Ride (Mon 20th Nov)	45.00				48.00				
	3.00								
Total	292.00	0.00	160.00	0.00	132.00	0.00	0.00	0.00	0.00

December									
S Merritt (Stand order)	10.00		10.00						
Sarah Gibson	12.00				12.00				
Brown's	1000.00		1000.00						
E Callow	5.00			5.00					
Saddle Horse	25.00						25.00		
B Boston	5.00			5.00					
H Kitchen	10.00			10.00					
H Oxendale	10.00			10.00					
J D Gibson	20.00			20.00					
R Thompson	20.00			20.00					
D Horton	10.00			10.00					
Floss Peacock	20.00			20.00					
E Smith	5.00			5.00					
L Philpott	5.00			5.00					
D Nevin	10.00			10.00					

OFFICIAL

Total	1024.73	478.73	30.00	0.00	216.00	150.00	0.00	150.00	0.00
Overall Total	44,803.89	29,762.03	4,375.08	4,479.00	4,302.00	1,050.00	0.00	835.78	0.00

Skipton Building Society Account

Starting balance Apr 2023	10,029.16
Interest paid Nov 2023	288.60
Trans from HSBC Feb 2024	5,000.00
Balance at Mar 2024	15,317.76

OFFICIAL

Expenditure	Cheque No	Keep	Vets	Insurance	Grooming	Equipment	Electricity	Transport	Fees	Farrier	Sundries	Other
Month												
April												
Community First Yorkshire (DBS)		14.40							14.40			
Bank Charges		7.73							7.73			
H Worthington (19 & 26 Apr)		62.52			62.52							
Total		84.65	0.00	0.00	62.52	0.00	0.00	0.00	22.13	0.00	0.00	0.00
May												
RJBrown		1220.20	1220.20									
Great & Small		10.50	10.50									
Bank Charges		7.46							7.46			
SSE		32.02					32.02					
Total		1270.18	1220.20	0.00	0.00	0.00	32.02	0.00	7.46	0.00	0.00	0.00
June												
RJBrown		869.93	869.93									
Bank Charges		9.64							9.64			
H Worthington (3,10,24 & 31 May)		125.04			125.04							
Tack Cleaning Equipment	102223	23.70				23.70						
Community First Yorkshire (DBS)		14.40							14.40			
Total		1,042.71	869.93	0.00	125.04	23.70	0.00	0.00	24.04	0.00	0.00	0.00
July												
RJBrown		968.35	968.35									
H Worthington (7,14,21 & 28 June)		125.04			125.04							
Bank Charges		8.40							8.40			
Great & Small		440.00	440.00									
RDA Insurance etc		460.00		460.00								
Floss Peacock		57.00				17.00						
Community First Yorkshire (DBS)		14.40							14.40			
Total		2,073.19	968.35	440.00	125.04	17.00	0.00	0.00	62.80	0.00	0.00	0.00

August										
RJBrown		1,186.83	1,140.00					46.83		
Fire extinguisher testing									11.54	
Bank Charges		11.54								
Great & Small		1,708.44	1,708.44							
SSE		38.65						38.65		
H Worthington (5,12,19 & 26 July)		125.04			125.04					
Hot Mouse Ltd (Rosettes)		302.11								302.11
JW Wood (Portaloo)		57.00								57.00
Total		3,429.61	1,140.00	1,708.44	0.00	125.04	46.83	38.65	0.00	11.54
September										
Raffle Tickets (minus a donation)	102224	41.14								41.14
RJBrown		1,076.61	1,076.61							
Bank Charges		8.24								8.24
Community First Yorkshire (DBS)		14.40								14.40
H Worthington (Aug/Sept)		186.56			186.56					
Nicola Cook (Safeguard Course)		39.99								39.99
J Firth (365Vets - Bute)		187.20		187.20						
Total		1,554.14	1,076.61	187.20	0.00	186.56	0.00	0.00	0.00	62.63
October										
RJBrown		884.57	884.57							
J Firth (365Vets - Bute)		72.00		72.00						
Bank Charges		21.05								21.05
Great & Small (Prescriptions)		40.00		40.00						
Total		1,017.62	884.57	112.00	0.00	0.00	0.00	0.00	0.00	21.05
November										
RJBrown		917.00	917.00							
Bank Charges		9.12								9.12
SSE		64.30						64.30		
SSE		8.82						8.82		
Total		999.24	917.00	0.00	0.00	0.00	0.00	73.12	0.00	9.12
										0.00

December											
RJBrown	1,436.36	1,436.36									
Bank Charges	6.68									6.68	
J Firth (Gift Card for Phil - Farrier)	100.00									100.00	
Total	1,543.04	1,436.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.68	100.00
January											
RJBrown	1,017.00	1,017.00									
Bank Charges	11.90									11.90	
H Kitchen (Website)	32.40										32.40
RJBrown	1,094.25	1,094.25									
W Harland	225.00										225.00
Total	2,380.55	2,111.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.90	225.00
February											
Bank Charges	8.04									8.04	
Trans to Skipton B.S.	5,000.00										5,000.00
Community First Yorkshire (DBS)	28.80									28.80	
Total	5,036.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.84	0.00
March											
RJBrown	1,455.00	1,455.00									
Tack/Cabin Insurance (Mrs Dibb)	123.09			123.09							
Great & Small	210.80		210.80								
Bank Charges	7.64									7.64	
W Harland	225.00										225.00
Great & Small	85.04										85.04
J Firth (365Vets - Bute)	146.88										146.88
Community First Yorkshire (DBS)	14.40									14.40	
Action Challenge (Karen)	120.00									120.00	
Total	2,387.85	1,455.00	442.72	123.09	0.00	0.00	0.00	0.00	0.00	142.04	225.00
Overall Totals	22,819.62	12,079.27	2,900.86	583.09	624.20	87.53	143.79	0.00	0.00	418.23	550.00
											432.65
											5,000.00

Month	Income	Expenditure	End of month balance
Starting Balance (1st April 2023)			
April	1,232.78	84.65	8523.25
May	683.00	1,270.18	9671.38
June	1,913.83	1,042.71	9,084.20
July	3,470.75	2,073.19	9,955.32
August	4,633.50	3,429.61	11,352.88
September	2,428.72	1,554.14	12,556.77
October	643.00	1,017.62	13,431.35
November	292.00	999.24	13,056.73
December	2,498.58	1,543.04	12,349.49
January	2,758.00	2,380.55	13,305.03
February	23,225.00	5,036.84	13,682.48
March	1,024.73	2,387.85	31,870.64
Totals	44,803.89	22,819.62	30,507.52
End Balance (31st March 2024)			
			30507.52

Accounts

CHAIRMAN'S REPORT – AGM 5 JULY 2023

Good evening everyone. Welcome and thank you for coming. Welcome to Cass, our County Chair. Thank you to Margaret and Ros for all the work Ros does looking after our ponies. All our ponies are to have their Annual Vet Check and Flu jabs next Monday. We have two new ponies on permanent loan to us, Arthur and Bobby. They belong to Elizabeth Beckerlegge. Elizabeth has now joined us, and is based here at Sandfield Farm. She does her hippotherapy classes here on Wednesday afternoons and Saturday mornings. On Monday 26 June, Julie Frost, our new Regional Co-ordinator, came to visit us and to introduce herself to us. She was very impressed with our new pony Bobby. She put his name forward to receive the Jubilee saddle. This is a made to measure saddle supplied and fitted by a local saddle fitter. What a lovely prize for us to receive. Only one saddle is gifted to a different RDA group each year, and this year it's our group to benefit.

Monday Rides

There are three regular instructors for the Monday rides, Nicola Cook, Nikki Padgett and Helen Kitchen. All ponies are well turned out for the rides thanks to Bobbie, Louise and Pam. Since September two rides have had to be cancelled due to bad weather and others for the Queen's funeral and King's Coronation. There are four regular riders on the first ride. Elizabeth Beckerlegge has helped to assess new riders as well as regular riders to ensure safety and comfort of riders. A second ride was started at the beginning of November specifically for students from Applefields School, York. A few sessions were missed due to staff shortages/transport problems within the school. Due to the diverse nature of some of the riders' disabilities this has been challenging for all involved, particularly our instructors. Currently we have five riders from the school, all of whom have gained confidence and really enjoy their rides. The school has confirmed that they will have riders in the next academic year, starting on Monday, 2 October 2023. Our RDA Regional Co-ordinator is going to assist us to recruit more volunteers for the second ride. If successful, the aim is to offer more riding opportunities to the school. Feedback from the school has been very positive regarding instructors, volunteers and our wonderful ponies. We have an excellent team of dedicated volunteers, their help is very much appreciated.

Wednesday Rides

After many years with the group, Tina Roberts decided to step down as head instructor at the beginning of April. Her support, encouragement and friendship has been greatly appreciated by us all. Jodie is now lead instructor supported by Angeline and Ellie. Thanks to Helen Worthington and Paul Teale for grooming and tacking up the ponies each week. To date only one ride has been

cancelled due to bad weather. There are two rides on a Wednesday, there are currently 13 riders (three of whom have recently joined the ride off the waiting list). Work is in progress to get as many applicants off the waiting list as soon as possible. Elizabeth Beckerlegge has helped to assess new riders as well as regular riders to ensure safety and comfort of riders. All rides are going well, our instructors are delivering lessons that are both challenging and fun for the riders. In addition to our regular volunteers we also have some Duke of Edinburgh student volunteers. We have an excellent group of volunteers and their support is very much appreciated.

The Fun Day this year is to be held on Sunday, 10 September with Easingwold Lions providing and cooking our Barbecue for us.

Carole Johnson - Chairman


YORK AND DISTRICT GROUP RIDING FOR THE DISABLED ASSOCIATION

Committee and Officers from July 2023

Carole Johnson Chairman	30 Carrington Avenue, Poppleton Road, York, YO26 4SH	01904 795101
	E-mail address: carolejohnson2103@gmail.com	
Margaret Wake Secretary	37 Fairfax Street, Bishophill, York, YO1 6EB	01904 638147
	E-mail address: margaretwake191@btinternet.com	
Jerry Firth Group Treasurer Charity Commission Contact	15 Beaverdyke, York, YO30 5ZG	01904 690918
	E-mail address: jerryfirth@aol.com	
Margaret Dibb Trustee/Committee Member	Sandfield Farm, Shipton by Beningbrough, York YO30 1AS	01904 470245
	E-mail address: margaret.dibb@gmail.com	
Jodie Galtrey Trustee/Committee Member Instructor	Evergreen Farm, Alne, York, YO61 1TB	01347 838245
	E-mail address: jodiegaltrey@easingwold-pri.n-yorks.sch.uk	
Pam Wilson Trustee/Committee Member	Yeomans Course House, Thornton Hill, Easingwold, YO61 3PY	01347 868126
	E-mail address: pam@yeomanscourse.com	
Floss Peacock Trustee/Committee Member	192 Stockton Lane, York, YO31 1EY	07986 588909
	E-mail address: flosspeacock192@hotmail.com	
Helen Kitchen Trustee/Committee Member Instructor	The Rectory, Ringbeck Road, Kirkby Malzeard, Ripon, HG4 3SL	01765 650369
	E-mail address: nellykitch@gmail.com	

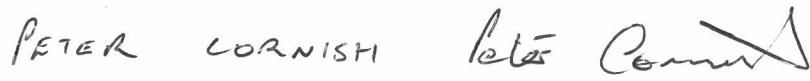
Payments and Receipts year ended 31st March 2023

2021-22	Payments	2022-23	2021-22	Receipts	2022-23
11,491.49	Horses Keep	12332.09		Grants	1,500.00
1,571.60	Vets Fees	1780.52	17,580.00	Donations	3,064.12
415.50	Insurance	583.09	893.89	Fund raising	657.00
2,123.34	Grooming	655.5	1,552.00	Riding Monies	3,031.00
0.00	Equipment	73.95	4.20	Skipton BS interest	71.02
111.61	Electricity	146.99	1,725.00	Sales	350.00
0.00	Transport	67.7	18.76	Sundries	1.25
4,350.00	Horse purchase	0			
265.41	Fees	271.33			
239.76	Sundries	182			
20,568.71	Total	16093.17	21,773.85	Total	8,674.39

I confirm that I have prepared the above statement of Payments and Receipts year ended 31st March 2023 from the books of York and District RDA Group.  Jerry Firth (Treasurer)

I confirm that I have independently examined the bank statements, payments, receipts and financial records of York and District RDA Group for year ended 31st March 2023.

I certify that the above statement of payments and receipts together with the attached balance sheet are in accordance therewith.

Name and signature:  BSC ACA
 Address and position: CHARTERED ACCOUNTANT. HARDMOOR HOUSE, BROAD HIGHWAY, WHELDRAKE, YORK, YO19 6BE.
 Date: 9 JULY 2023

Balance at year ended 31st March 2023

2021-22	Accounts	2022-23
15,942.03	HSBC Account	8,523.25
10,029.16	Skipton Build	10,029.16

Yearly comparison

Month	INCOME 2021-22		INCOME 2022-23	
	Cumulative		Cumulative	
April	3341	3341	2394.51	2394.51
May	2180	5521	417.61	2812.12
June	20	5541	915	3727.12
July	94	5635	621.25	4348.37
August	840	6475	480	4828.37
September	449	6924	952	5780.37
October	244	7168	220	6000.37
November	1655	8823	275.02	6275.39
December	4430	13253	363	6638.39
January	1590	14843	942	7580.39
February	6050	20893	808	8388.39
March	882	21775	286	8674.39

Month	EXPENDITURE 2021-22		EXPENDITURE 2022-23	
	Cumulative		Cumulative	
April	1339	1339	1609.36	1609.36
May	1013	2352	2161.87	3771.23
June	774	3126	750.34	4521.57
July	1187	4313	305.5	4827.07
August	2257	6570	2695.71	7522.78
September	1565	8135	1132.5	8655.28
October	995	9130	811.27	9466.55
November	1260	10390	1138.24	10604.79
December	1097	11487	932.04	11536.83
January	1296	12783	1212.64	12749.47
February	5919	18702	1188.46	13937.93
March	1866	20568	2155.24	16093.17

Month	Income	Expenditure	End of month balance
Starting Balance (1st April 2022)			15942.03
April	2,394.51	1,609.36	16727.18
May	417.61	2,161.87	14982.92
June	915.00	750.34	15147.58
July	621.25	305.50	15463.33
August	480.00	2,695.71	13247.62
September	952.00	1,132.50	13067.12
October	220.00	811.27	12475.85
November	275.02	1,138.24	11612.63
December	363.00	932.04	11043.59
January	942.00	1,212.64	10772.95
February	808.00	1,188.46	10392.49
March	286.00	2,155.24	8523.25
Totals	8,674.39	16,093.17	
End Balance (31st March 2023)			8523.25

INCOME

Month	Grants	Donations	Fund raising	Riding money	BS Interest	Sales	Sundries
April							
Ride (Mon 4th)	60.00			50.00			
Sarah		10.00					
Ride (Mon 25th)	20.00			20.00			
Mary Capaldi	111.00	111.00					
Martha Johnson	200.00			200.00			
Jessica Pay	200.00			200.00			
Gift Aid 18/19	843.81	843.81					
Gift Aid 19/20	94.70	94.70					
Rebecca Fisher	200.00			200.00			
J Firth	25.00	25.00					
Ride (Wed 20th)	20.00			20.00			
Ride (Wed 27th)	20.00			20.00			
Jeremy Mowforth	200.00			200.00			
Emily Waggott	200.00			200.00			
Toby Murdoch	200.00			200.00			
Total	2394.51	0.00	1084.51	0.00	1310.00	0.00	0.00
May							
Ride (Wed 4th)	50.00			10.00			
Ride (Mon 9th)				40.00			
J Firth	147.61	147.61					
S Ashton	180.00	150.00					
Ride (Mon 23rd)				30.00			
Ride (Wed 11th)	40.00			10.00			
Ride (Wed 18th)				10.00			
Ride (Wed 25th)				20.00			
Total	417.61	0.00	297.61	0.00	120.00	0.00	0.00
June							
Noah Forth	200.00			200.00			
Browns	500.00	500.00					
Ride (Mon 6th)	65.00			30.00			
Helen Kitchen		35.00					
Ride (Mon 13th)	30.00			30.00			
Ride (Mon 20th)	30.00			30.00			
Ride (Wed 8th)	20.00			20.00			
Ride (Wed 15th)	20.00			20.00			
Ride (Wed 22nd)	30.00			30.00			
Ride (Wed 29th)	20.00			20.00			
Total	915.00	0.00	535.00	0.00	380.00	0.00	0.00
July							
Alan Ross	501.25	500.00					
Pay Pal							1.25
Ride (Mon 4th)	40.00			40.00			
Ride (Wed 6th)	20.00			20.00			
Ride (Wed 20th)	30.00			30.00			
N Tilson	10.00			10.00			
Ride (Wed 27th)	20.00			20.00			
Total	621.25	0.00	500.00	0.00	120.00	0.00	1.25

August

Quench Café	100.00		100.00					
N Tilson	10.00				10.00			
M Jamieson	20.00				20.00			
Ride (Wed 3rd)	10.00				10.00			
Ride (Wed 17th)	10.00				10.00			
Jennifer Dawson	200.00		200.00					
M Jamieson	10.00				10.00			
Ride (Wed 24th)	10.00				10.00			
Quench Café	100.00		100.00					
N Tilson	10.00				10.00			
Total	480.00	0.00	400.00	0.00	80.00	0.00	0.00	0.00

September

M Jamieson	10.00				10.00			
J McGurn	10.00				10.00			
G Thompson	10.00				10.00			
Ride (Mon 5th)	60.00				60.00			
Ride (Wed 7th)	10.00				10.00			
M Jamieson	10.00				10.00			
N Tilson	10.00				10.00			
J Kent	10.00		10.00					
Fun Day	657.00			657.00				
Mr G Firth	15.00		15.00					
13th Sept	100.00							
Agrain			43.00					
H Kitchen			10.00					
Ride (Mon 12th)					47.00			
Ride (Mon 26th)	50.00				50.00			
Total	952.00	0.00	78.00	657.00	217.00	0.00	0.00	0.00

October

H Bell	100.00		100.00					
Ride (Mon 3rd)	40.00				40.00			
Ride (Mon 10th)	50.00				50.00			
Ride (Mon 17th)	30.00				30.00			
Total	220.00	0.00	100.00	0.00	120.00	0.00	0.00	0.00

November

Ride (Mon 31st Oct)	35.00				36.00			
	1.00							
Ride (Mon 7th Nov)	20.00				36.00			
	16.00							
Ride (Mon 14th)	25.00				36.00			
	11.00							
Skipton Build Society	71.02					71.02		
Ride (Mon 21th Nov)	40.00				48.00			
	8.00							
Ride (Mon 28th Nov)	40.00				48.00			
	8.00							
Total	275.02	0.00	0.00	0.00	204.00	71.02	0.00	0.00

December

Ride (Mon 5th Dec)	40.00				48.00			
	8.00							
M Wake (Re DBS)	15.00		15.00					
Skipton Build Society	300.00	300.00						
Total	363.00	300.00	15.00	0.00	48.00	0.00	0.00	0.00

January

Ride (Mon 9th Jan)	40.00				48.00			
	8.00							
K Radley/J Dixon	50.00		50.00					
Ride (Mon 16th Jan)	40.00				48.00			
	8.00							
N Collinson Trust	700.00	700.00						
Rides (23rd/30th Jan)	80.00				96.00			
	16.00							
Total	942.00	700.00	50.00	0.00	192.00	0.00	0.00	0.00

February

Ride (Mon 6th Feb)	40.00				48.00			
	8.00							
Applefields (Inv No.1)	160.00						160.00	
W L Pratt Charitable Tr	500.00	500.00						
Ride (Mon 20th Feb)	30.00				48.00			
	18.00							
Ride (Mon 27th Feb)	52.00		4.00		48.00			
Total	808.00	500.00	4.00	0.00	144.00	0.00	160.00	

March

Ride (Mon 20th Mar)	45.00				48.00			
	3.00							
Ride (Mon 27th Mar)	40.00				48.00			
	8.00							
P Wilson (Rug sale)	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00
Applefields (Inv No.2)	160.00						160.00	
Total	286.00	0.00	0.00	0.00	96.00	0.00	190.00	0.00

Overall Total	8,674.39	1,500.00	3,064.12	657.00	3,031.00	71.02	350.00	1.25
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EXPENDITURE

Month	Cheque No	Keep	Vets	Insurance	Grooming	Equipment	Electricity	Transport	Fees	Sundries	Horses
April											
RJBrown		964.00	964.00								
V Gregg		152.00			152.00						
RDA Insurance		460.00		460.00							
Claire Pope (Mileage)		24.30						24.30			
Bank Charges		9.06							9.06		
Total		1609.36	964.00	0.00	460.00	152.00	0.00	24.30	9.06	0.00	0.00
May											
RJBrown		1150.10	1150.10								
H Worthington (13 & 27 Apr)		57.00			57.00						
B Westerman	102222	8.95				8.95					
Bank Charges		8.94							8.94		
SSE		25.65					25.65				
H Worthington (4,11,18,25 May)		114.00			114.00						
RJBrown		797.23	797.23								
Total		2161.87	1947.33	0.00	0.00	171.00	8.95	25.65	0.00	8.94	0.00
June											
Bank Charges		10.34							10.34		
RJBrown		740.00	740.00								
Total		750.34	740.00	0.00	0.00	0.00	0.00	0.00	10.34	0.00	0.00
July											
H Worthington (8,15,22 & 29 Jun)		104.50			104.50						
Bank Charges		7.10							7.10		
P Wilson (Dressage Markers)		65.00				65.00					
Claire Pope (Mileage)		23.40						23.40			
Cass O'Brien (Travel expenses)		20.00						20.00			
H Worthington (6,20 & 27 July)		85.50			85.50						
Total		305.50	0.00	0.00	0.00	190.00	65.00	0.00	43.40	7.10	0.00

August

RJBrown	956.56	956.56										
SSE	32.19						32.19					
Bank Charges	9.66								9.66			
Great & Small	1,697.30		1,697.30									
Total	2,695.71	956.56	1,697.30	0.00	0.00	0.00	32.19	0.00	9.66	0.00	0.00	0.00

September

RJBrown (inc Fire extinguishers)	826.76	786.30								40.46		
H Worthington (Aug + Sept)	142.50					142.50						
Jodie Galtry (Fun Day)	137.00										137.00	
Bank Charges	7.16								7.16			
Great & Small	19.08		19.08									
Total	1,132.50	786.30	19.08	0.00	142.50	0.00	0.00	0.00	0.00	47.62	137.00	0.00

October

RJBrown	788.00	788.00										
Bank Charges	13.27									13.27		
John Chuter (Donation)	10.00										10.00	
Total	811.27	788.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.27	10.00	0.00

November

RJBrown	1,030.00	1,030.00										
Bank Charges	6.76									6.76		
SSE	37.34						37.34					
Great & Small	64.14		64.14									
Total	1,138.24	1,030.00	64.14	0.00	0.00	0.00	37.34	0.00	0.00	6.76	0.00	0.00

December

RJBrown	925.50	925.50										
Bank Charges	6.54									6.54		
Total	932.04	925.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.54	0.00	0.00

January

RJBrown	1,205.00	1,205.00										
Bank Charges	7.64									7.64		
Total	1,212.64	1,205.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.64	0.00	0.00

February

RJBrown	964.00	964.00										
Bank Charges	6.36								6.36			
SSE	51.81						51.81					
Community First Yorkshire (DBS)	43.20								43.20			
Tack/Cabin Insurance (Mrs Dibb)	123.09			123.09								
Total	1,188.46	964.00	0.00	123.09	0.00	0.00	51.81	0.00	49.56	0.00	0.00	0.00

March

RJBrown	979.00	979.00										
Community First Yorkshire (DBS)	43.20								43.20			
Bank Charges	8.44								8.44			
Community First Yorkshire (DBS)	43.20								43.20			
Jodie Galtry (Tina's Gift)	35.00										35.00	
RJBrown	1,046.40	1,046.40										
Total	2,155.24	2,025.40	0.00	0.00	0.00	0.00	0.00	0.00	94.84	35.00	0.00	0.00

Overall Totals	16,093.17	12,332.09	1,780.52	583.09	655.50	73.95	146.99	67.70	271.33	182.00	0.00	0.00
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Accounts

Report for the Charity Commission 2021_22

With the covid pandemic our main aim as a group was to survive.

We had a year with no riding activity and therefore no riding money coming in. But due to generous donations and loaning three ponies out to reduce costs we managed to stay afloat.

Our Wednesday rides started up small with just one ride to begin with on 4th August.

Our Monday rides started up again in the September. Looking forward The Wednesday rides are scheduled to restart on the 20th April 2022 .

Carole Johnson.

(Chair)

YORK AND DISTRICT GROUP RIDING FOR THE DISABLED ASSOCIATION

Trustees: July 2022

Carole Johnson Chairman	30 Carrington Avenue, Poppleton Road, York, YO26 4SH	01904 795101
	E-mail address: carolejohnson2103@gmail.com	
Alan Ross Trustee/Committee Member Charity Commission Contact	29 Heworth Hall Drive, York, YO31 1AG	01904 421010
	E-mail address: alan.ross29@btinternet.com	
Margaret Wake Secretary	37 Fairfax Street, Bishophill, York, YO1 6EB	01904 638147
	E-mail address: margaretwake191@btinternet.com	
Jerry Firth Group Treasurer	15 Beaverdyke, York, YO30 5ZG	01904 690918
	E-mail address: jerryfirth@aol.com	
Margaret Dibb	Sandfield Farm, Shipton by Beningbrough, York	01904

Trustee/Committee Member	YO30 1AS	470245
	E-mail address: margaret.dibb@gmail.com	
Tina Roberts Trustee/Committee Member Instructor	Clay Cottage, North End, Raskelf, York, YO61 3LF	01347 822415
	E-mail address: christineroberts770@outlook.com	
Jodie Galtrey Trustee/Committee Member Instructor	Evergreen Farm, Alne, York, YO61 1TB	01347 838245
	E-mail address: jodiegaltrey@easingwold-pri.n-yorks.sch.uk	
Pam Wilson Trustee/Committee Member	Yeomans Course House, Thornton Hill, Easingwold, YO61 3PY	01347 868126
	E-mail address: pam@yeomanscourse.com	
Floss Peacock Trustee/Committee Member	192 Stockton Lane, York, YO31 1EY	07986 588909
	E-mail address: flosspeacock192@hotmail.com	

Payments and Receipts year ended 31st March 2022

2020-21	Payments	2021-22	2020-21	Receipts	2021-22
11,312.86	Horses Keep	11,491.49	21,722.47	Donations	17,580.00
660.63	Vets Fees	1,571.60	270.00	Fund raising	893.89
450.00	Insurance	415.50	0.00	Riding Monies	1,552.00
1,843.00	Grooming	2,123.34	34.50	Ins Refund	0.00
0.00	Equipment	0.00	44.79	Skipton BS interest	4.20
140.65	Electricity	111.61	0.00	Sales	1,725.00
5,000.00	Skipton BS Tfr	0.00	5,000.00	Skipton BS Tfr	0.00
0.00	Horse purchase	4,350.00		Sundries	18.76
0.00	Fees	265.41			
218.34	Sundries	239.76			
19,625.48	Total	20,568.71	27,071.76	Total	21,773.85

I confirm that I have prepared the above statement of Payments and Receipts year ended 31st March 2022 from the books of York and District RDA Group. *J.S. Firth* Jerry Firth (Treasurer)

I confirm that I have independently examined the bank statements, payments, receipts and financial records of York and District RDA Group for year ended 31st March 2022.

I certify that the above statement of payments and receipts together with the attached balance sheet are in accordance therewith.

Name and signature:

PETER CORNISH Peter Cornish

Address and position:

CHARTERED ACCOUNTANT. HARDMOOR HOUSE, BROAD HIGHWAY, WHELDRAKE, York, YO19 6BE.

Date:

16 JANUARY 2023

Balance at year ended 31st March 2022

2020-21	Accounts	2021-21
14,736.89	HSBC Account	15,942.03
10,029.16	Skipton Build	10,029.16

Yearly comparison (Rounded)

Month	INCOME 2020-21		2021-22		EXPENDITURE 2020-21		2021-22	
		Cumulative		Cumulative		Cumulative		Cumulative
April	490	490	3341	3341	1610	1610	1339	1339
May	578	1068	2180	5521	1528	3138	1013	2352
June	220	1288	20	5541	1205	4343	774	3126
July	200	1488	94	5635	1092	5435	1187	4313
August	0	1488	840	6475	1405	6840	2257	6570
September	1140	2628	449	6924	1242	8082	1565	8135
October	6063	8691	244	7168	1017	9099	995	9130
November	7904	16595	1655	8823	1252	10351	1260	10390
December	2890	19485	4430	13253	792	11143	1097	11487
January	1640	21125	1590	14843	1492	12635	1296	12783
February	3046	24171	6050	20893	1130	13765	5919	18702
March	2900	27071	882	21775	5860	19625	1866	20568

Month	Income	Expenditure	End of month balance
Starting Balance (1st April 2021)			14736.89
April	3340.66	1338.99	16738.56
May	2180.18	1012.93	17905.81
June	20	774.03	17151.78
July	93.75	1187	16058.53
August	840	2256.75	14641.78
September	448.57	1564.56	13525.79
October	244	994.56	12775.23
November	1654.96	1260.16	13170.03
December	4430	1097.16	16502.87
January	1590	1296.73	16796.14
February	6050	5919.61	16926.53
March	881.73	1866.23	15942.03
Totals	21773.85	20568.71	
End Balance (31st March 2022)			15942.03

Accounts

York & District Group Riding for the Disabled Association

Charity Commission Report 2020 2021

This is virtually a nil return as far as RDA core activity is concerned.

We were in lockdown or very limited activity for the year. Our Bank account was low and reserves limited.

Care of ponies and exercise arrangements were supervised by the farm. Later in the year three ponies were loaned out to carefully selected sites which met all costs. One other pony had to be put down due to "Natural causes".

Fundraising. A teenage volunteer set up a "Go fund Me" site which doubled her target and still attracts contributions. Her Trustee father wrote to local papers with further financial success.

Several Rider families made donations. A number of regular volunteers contributed similarly.

Some regular donor groups increased their contributions. Our Appeals Trustee successfully widened our range.

All this activity resulted in the Group ending the year in a better financial position than the Trustees thought possible. They are extremely grateful to all who have helped.

The Future. At year end Government and RDA National guidelines still limit a restart before mid 2021 but we go forward with improved resilience and much hope.

Alan Ross

For the Trustees

CIO 1173317

PAYMENTS & RECEIPTS YEAR ENDED 31st March 2021

2019-20	2020-21	2020-21	2019-20	RECEIPTS	2020-21
12759.00	PAYMENTS	11312.86	9002.23	Donations	21722.47
1132.40	Horses keep	660.63	2363.70	Fund raising	270.00
450.00	Vets fees	450.00	3082.20	Riding monies	0.00
2405.09	Insurance	1843.00		Ins refund	34.50
429.60	Grooming	0.00	125.10	Skipton BS int	44.79
134.67	Equipment	140.65	30.00	Sales	
0.00	Electricity	5000.00	7000.00	Skipton BS Tfr	5000.00
1750.00	Skipton BS Tfr	0.00			
146.06	Horse purch	0.00			
607.38	Fees	0.00			
19808.20	Sundries	218.34			
	TOTAL	19625.48	21603.23	TOTAL	27071.76

I confirm that I have prepared the above Statement of Payments and Receipts for the year ended 31st March 2021 together with the attached Balance Sheet, from the books and vouchers of the York & District RDA Group and that they are to be presented to the AGM of the Group

G A Fitches G A Fitches 14/05/21.

I confirm that I have independently examined the bank statements, cheque books, credit books and financial records of the York & District RDA Group for the financial year ended 31st March 2021 and I certify that the above statements of Payments and Receipts together with the attached Balance Sheet are in accordance therewith.

A. S. Wilson
 ALAN S. WILSON
 38 HUNTERS WAY, YORK, YO24 1SS.
 14 MAY 2021.

BALANCE SHEET YEAR ENDED 31st March 2021

2019-20	CURRENT ASSETS	2020-21
7290.61	HSBC Account	14736.89
10029.16	Skipton Building Soc	10029.16
17319.77	Total	24766.05
	Excess of Receipts over Payments	7446.28