

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	PAYMENTS	2020-21	2019-20	RECEIPTS	2020-21
12759.00	Horses keep	11312.86	9002.23	Donations	21722.47
1132.40	Vets fees	660.63	2363.70	Fund raising	270.00
450.00	Insurance	450.00	3082.20	Riding monies	0.00
2405.09	Grooming	1843.00		Ins refund	34.50
429.60	Equipement	0.00	125.10	Skipton BS int	44.79
134.67	Electricity	140.65	30.00	Sales	
0.00	Skipton BS Tfr	5000.00	7000.00	Skipton BS Tfr	5000.00
1750.00	Horse purch	0.00			
146.06	Fees	0.00			
607.38	Sundries	218.34			
19808.20	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 1JS.
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