

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)

INCOME			2021-22		EXPENDITURE			2021-22	
2020-21					2020-21				
Month	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