

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, YO1 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	

Summary

Payments and Receipts year ended 31st March 2025

	2023-24	2024-25	2023-24	2024-25
Payments				
Horses Keep	12,079.27	13,890.05	29,762.03	3,766.07
Vets Fees	2,900.86	3,392.48	4,375.08	6,771.35
Insurance	583.09	477.00	4,479.00	2,018.10
Grooming	624.20	687.72	4,302.00	
Equipment	87.53	904.78		2,180.50
Electricity	143.79			2,973.00
Skipton BS Tfr	5,000.00	10,000.00		3,284.00
Farrier	550.00	1,850.00	1,050.00	408.00
Fees	418.23	855.46	0.00	0.00
Sundries	432.65	464.47	835.78	778.80
Other (Duke)		4,450.00		
Total	22,819.62	36,971.96	44,803.89	22,179.82
			288.60	
				660.80
				22,840.62
Receipts				
Grants				
Donations				
Fund raising				
Riding Monies				
Monday Rides				
Wednesday Rides				
Saturday Rides				
Hippotherapy				
Sundries				
Sales				
Total				
Skipton BS Interest				
Total income				

Balance at year ended 31st March 2025

2023-24	2024-25
Accounts	
£30,507.52	£15,715.38
£15,317.76	£25,978.56
£45,825.28	£41,693.94

I confirm that I have prepared the above statement of Payments and Receipts year ended 31st March 2025 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 2025.

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*

Address and position: *CHARTERED ACCOUNTANT*

Date: *10 JULY 2025*

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

EXPENDITURE

OFFICIAL

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								225.00		
W Harland		225.00									23.60	
Floss (Karen Thank You)		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							6.44			
B Westerman (Saddles)	102228	35.00				35.00						
Great & Small		22.00		22.00								
Total		11213.59	1150.15	22.00	0.00	0.00	35.00	0.00	6.44	0.00	0.00	10000.00
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	24.86	225.00	303.99	0.00

OFFICIAL

July

September

September

September

September

1,290.83	1,112.25			178.58						
125.04				125.04						
13.53							13.53			
112.47			112.47							
1,541.87	1,112.25	112.47	0.00	125.04	178.58	0.00	0.00	13.53	0.00	0.00

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March									
RJBrown W Harland Bank Charges Community First Yorkshire (DBS) Great & Small Great & Small	1,192.00	1,192.00							
	250.00							250.00	
	8.45							8.45	
	43.20							43.20	
	68.76		68.76						
	526.50		526.50						
Total	2,088.91	1,192.00	595.26	0.00	0.00	0.00	0.00	51.65	250.00
Overall Totals	36,971.96	13,890.05	3,392.48	477.00	687.72	904.78	0.00	855.46	1,850.00
								464.47	14,450.00

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			
	10.00		12.00			
Total	2555.00	0.00	555.00	0.00	180.00	1820.00
				0.00	0.00	0.00

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				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

OFFICIAL

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		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			20.00			
Lacey Jones-Nevin	50.00								
Christine Pick			30.00			12.00			
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						12.00
Astrid Trulock	12.00					12.00			
Eliana Taylor	12.00					96.00			
Ride (10th & 17th) + C Pick	100.00		10.00						
	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			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		
Jessica	12.00					12.00			
Ride (1st & 3rd)	60.00		36.00		24.00				
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				
	10.00								
S Gibson	12.00		12.00						
Eliana Taylor	12.00		12.00						
Astrid Trulock	12.00							12.00	
J Norton (Stand order)	20.00	20.00							
Ride (Mon 15th)	30.00		36.00						
	6.00								
Dora Peter	12.00							12.00	
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				
	6.00								
Raphael Vaca	12.00							12.00	
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

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								
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

OFFICIAL

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								
Astrid Trulock	12.00						12.00		
Ride (Mon 9th)	55.00						55.00		
Kate's coffee morning	20.50			20.50					
Raffle sales	110.00			110.00					
Astrid Trulock	15.00								
Mortimer	72.00						72.00		
Jessica	12.00						12.00		
Ride (Wed 11th)	25.00						24.00		
Raffle sales	647.00			547.00		1.00			
Emma Butterworth		100.00							
Henry Griffiths	12.00						12.00		
Archer Thompson	24.00						24.00		
Raphael Vaca	12.00						12.00		
Joel Halliday	12.00								
Emma Mainenti	156.00						156.00		
Laura Corazza	160.00						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			492.00					
Cake Stall				166.50					
Tombola				165.50					
Plant sale				3.00					
Ride (Wed 14th)					56.00	24.00			
Ride (Mon 16th)							12.00		
Henry Griffiths	12.00								
Raphael Vaca	12.00						12.00		
S Gibson	12.00								
Jessica	12.00						12.00		
Ride (Wed 18th)	12.00						12.00		
Henry Griffiths	12.00							12.00	
Raphael Vaca	12.00						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

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							
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	36.00		
J Norton (Stand order)	20.00	20.00						
Raphael Vaca	12.00					12.00		
S Gibson	12.00				12.00			
Raphael Vaca	12.00					12.00		
Ride (Mon 21st + Sat)	80.00				56.00	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	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							
S Gibson	12.00			12.00					
Hippotherapy	84.00						84.00		
Ride (Mon 2nd Dec)	44.00			44.00					
S Gibson	12.00			12.00					
Ride (Mon 9th Dec)	56.50			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	160.50	0.00	0.00	84.00	132.00	0.00
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		
Hippotherapy	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					12.00			
Thompson	156.00					156.00			
Eliana Taylor	156.00					156.00			
Archer Thompson	12.00					12.00			
S Gibson	12.00			12.00					
Ride (Mon + Sat)	68.00			56.00		12.00			
Laura Corazza	156.00					156.00			
Barbara Collins	30.00	30.00							
Archer Thompson	12.00					12.00			
S Gibson	12.00			12.00					
Ride (Mon + Sat)	80.00			56.00		24.00			
A Domagala	13.00					13.00			
Total	2648.50	0.00	1843.50	216.00	0.00	565.00	24.00	0.00	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	0.00
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