



Somerset Levels RDA Carriage Driving Group  
Registered Charity No : 1174169

Trustees Annual Report  
Financial Year 1<sup>st</sup> April 2020 – 31<sup>st</sup> March 2021

The Somerset Levels Carriage Driving Group is affiliated to The Riding for the Disabled Charity and provides carriage rides, tuition and training in horse care to adults with various levels of Special Needs.

Our income is primarily received from fees paid for carriage rides and also from various fund raising events and some donations.

Our expenditure for this year has been for Livery, Horse Feed, Veterinary and Farrier Fees, Horse Dentist and Insurance

**Somerset Levels RDA**  
**Year ended 31 March 2021**  
**Income and expenditure**  
**account**

		<b>2021</b>		<b>2020</b>
INCOME				
Donations	1,309.00		1,689.77	
Fundraising	500.00		287.00	
Sessions and coffee	0.00		4,671.00	
Lottery	0.00		0.00	
Sale of merchandise	0.00		0.00	
Membership	0.00		11.00	
Other	0.00		0.00	
Bank interest	12.39		56.62	
	<u>1,821.39</u>		<u>6,715.39</u>	
		1,821.3		
Horses and equipment sold	<u>0.00</u>	9	<u>0.00</u>	6,715.39
EXPENDITURE				
Fundraising expenses	6.51		49.98	
Cost of goods for resale	0.00		0.00	
Insurance	1,430.87		1,146.15	
RDA membership	220.00		190.00	
Bedding	41.25		0.00	
Food	143.14		98.97	
Farrier	528.00		606.00	
Livery costs	3,000.00		3,000.00	
Harness and rugs	0.00		0.00	
Horse sundries	84.79		146.00	
Yard equipment and repairs	11.42		55.96	
Veterinary costs	295.28		549.26	
Lorry, trailer and carriage costs	0.00		39.76	
Publicity costs	0.00		0.00	
Training costs	0.00		0.00	
Helpers expenses	20.00		0.00	
Administration costs	43.93		107.70	
Other costs	9.50		89.83	
	<u>5,834.69</u>		<u>6,079.61</u>	
		-		
Horses and equipment purchased	<u>0.00</u>	5,834.6	<u>0.00</u>	-6,079.61
		9		
		-		
		4,013.3		
		0		
		<u>0</u>		635.78
<b>In Hand:</b>				
		11,131.		15,236.3
Bank current account		62		0
		28,475.		28,263.3
Savings account		73		4
Petty cash		606.60		727.61
		<u>40,213.</u>		<u>44,227.2</u>
		95		5
		<u>44,227.</u>		<u>43,591.4</u>
Balance b/fwd		25		7

Income less expenditure for year	- 4,013.3 0	635.78
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	40,213.	44,227.2
Balance c/fwd	95	5
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	0.00	