

SOUTH NOTTINGHAMSHIRE RDA RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

England & Wales · Charity number 1198023

Details

Other names	SOUTH NOTTS RDA
Status	Registered
Legal form	CIO
Registered	2022-02-22
Register	View on the Charity Commission register

Contact

Address	8 Belwell Gardens 34-36 Belwell Lane Sutton Coldfield B74 4TR
Phone	07806656138
Email	admin@southnottsRDA.org.uk
Website	www.southnottsRDA.org.uk

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 NOTTINGHAMSHIRE AREA

Activities: To promote the objects of the riding for the disabled

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** People With Disabilities

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,497	£7,837	-	-
2024-03-31	£7,339	£9,244	-	-
2023-03-31	£4,227	£9,136	-	-

Trustees

Name	Role	Appointed
Judith Green	Chair	2022-07-11
Christine Carter		2022-07-22
Cliff Wilson		2022-07-22
Jacqueline Selby		2022-07-22
Kay Fennell		2026-02-09
Lorraine Levell		2022-07-22
Norma Foster		2022-07-11
SUE HOPSON		2022-07-27

Accounts

South Nottinghamshires RDA Group

Income & Expenditure

Apr-24 to Mar-25
Year-to-date

INCOME	nett	gross
Carols in the Stables	831.23	841.40
Coffee Morning	395.98	403.00
Donations (various)	771.55	771.55
Garden Party	237.72	257.50
Gift Aid	1413.50	1413.5
Keyworth Show	300.00	300.00
Keyworth Rotary Club	150.00	150.00
Lights in the Square	202.85	203.22
Lord Mayor	811.83	811.83
Rempstone	481.00	500.00
Riding Donation	2242.18	2322.18
Rock n Roll	95.00	95.00
Rotary Club	150.00	150.00
Stunt Riding	202.07	202.07
Total Income	8156.92	8,421.25
INCOME (2)		
Sale of Equipment	220.00	
Donation C	40.00	
Donation T	80.00	
Total Income (2)	340.00	
GROSS SURPLUS	8496.92	

OVERHEADS

DBS fee	48.00	
Expenses	331.74	
Equipment Store Cupd	500.00	
Hire of Ponies	2040.00	
Lings Lane Expenses	500.00	
Movement of Ponies	360.00	
RDA Insurance	241.00	
RDA Membership	200.00	
Petty Cash Expense 1	37.95	
Petty Cash Expense 2	159.11	
Training	325.00	
Total Overheads		4742.80

OTHER INDIRECT COSTS

Livery	998.00	
Charlie	746.02	
W Spence	1350.00	
Total Other Indirect Costs		3094.02

TOTAL OPERATING COSTS 7836.82

NET SURPLUS (DEFICIT) 660.10

I&E Account Bt Fwd 13954.38
I&E ACCOUNT 14614.48

petty cash 50.78
advance paid to LL 762.01
credit re Theo 80.00

Bank Account £13,881.69

Accounts

South Nottinghamshire RDA

Comments on the profit/loss accounts for year ending March 2024.

Whilst we decided not to increase the costs to our riders' families, our payments to the stables for the hire of ponies and use of facilities was increased by the trustees' decision to reflect the considerable increased costs of feed and running costs for Lings Lane stables.

On the positive side, the numbers of regular riders have increased over the year, and

post-pandemic we were able to resume a full timetable, unlike many RDA groups around the country. Our fundraising events and grant applications achieved a significant rise over the previous year, and we are experiencing a high level of financial support from local associations. We have an enthusiastic and committed group of volunteers. South Nottinghamshire RDA August 2024.

South Nottinghamshires RDA Group

Income & Expenditure



Apr-2023 to 31 Mar-2024

INCOME

Unrestricted Donation	1100.00	
Total Income		1100.00

INCOME (2)

Fundraising	2969.14	
Riding / Donation	2065.00	
Total Income (2)		5034.14

OTHER INCOME

Gift Aid	1204.97	
		1204.97

GROSS INCOME

7339.11

EXPENDITURE

Free Rides	200.00	
Donation Out	500.00	
Hire of Ponies	2535.00	
Movement of Ponies	380.00	
Equipment small	17.95	
Equipment 100+	424.99	
Expenses	420.19	
Training	120.00	
Vets 2	4020.38	
Petty Cash Expenses 1	76.43	
Petty Cash Expenses 2	123.66	
RDA Insurance	226.00	
RDA Membership	200.00	
Total Overheads		9244.60

TOTAL OPERATING COSTS

9244.60

NET SURPLUS (DEFICIT)

(1905.49)

I&E ACCOUNT @ end march

13954.38

Accounts

Comments from the Chair on the profit/loss accounts for year ending March 2023. We had an unusual one-off expense of the purchase of a horse for the RDA group, paying £2,600. Subsequently we have incurred considerable costs for vets bills, farrier, new tack for that horse. Whilst we decided not to increase the costs to our riders' families, our payments to the stables for the hire of ponies and use of facilities was increased by the trustees' decision to reflect the considerable increased costs of feed and running costs for Lings Lane stables. We also instigated a "support" scheme for some limited help by way of up to 6 free sessions to riders' families when a specific need arose.

On the positive side, the numbers of regular riders have increased over the year, and post-pandemic we were able to resume a full timetable, unlike many RDA groups around the country. Our fundraising events and grant applications achieved a significant rise of some £600 over the previous year, and we are experiencing a high level of financial support from local associations. We have an enthusiastic and committed group of volunteers. Judy Green, Chair South Nottinghamshire RDA January 2024.

South Nottinghamshire RDA

Income & Expenditure

22 Feb-22 to 31 Mar-23

INCOME

£

Open Unrestricted Donation	190.00
Restricted Donation	0.00
Riding Donation Unrestricted	1161.00
Fundraising	1854.84

Total Sales

3,205.84

OTHER INCOME

Grant	320.00
Gift Aid	701.05

Total Other Income

1021.05

Total Income

4,226.89

OVERHEADS

Hire of Ponies	(2230.00)
Movement from LL	(280.00)
Equipment	(1487.43)
Training	(285.00)
Expenses	(260.39)
Feed Lings Lane	(500.00)
Vets 1	(312.33)
Vets 2 (Charlie)	(594.18)
Petty Cash Expenses 1	(70.55)
Petty Cash Expenses 2	(116.30)
Sumup Expenses	(0.24)

Total Overheads

(6136.42)

Other Indirect Costs

RDA Insurance	(200.00)
RDA Membership	(200.00)
New Horse	(2600.00)

Total Other Indirect Costs

(3000.00)

TOTAL OPERATING COSTS

(9136.42)

NET SURPLUS (DEFICIT)

(4909.53)

B/f from previous year

20739.66

Bank balance at year end

£15,810.96

Petty cash at year end

£48.91