



Wilby Riding for the Disabled Trust

Rose Cottage, Walgrave, Northamptonshire NN6 9PW

Tel: 01604 781491

Email: angela@atdoughty.plus.com

Annual Report 2018-19

We are approaching our 5th year at Turners Farm, Hannington. A revised contract will be produced as agreed with Mr and Mrs Middleton.

We have used and enjoyed the facilities for our work, but there seems no sign of an indoor school which was mentioned prior to us moving from Moulton College. Some riding days have had to be cancelled with very bad weather, others have battled with the elements, most uncomfortable for our coaches, volunteers, children and ponies.

Financially we continue to benefit from Children in Need, their film crew spent a Saturday morning with us from which we hope to have some national coverage.

We have received some generous legacies from which we would like to build a barn, providing some shelter and to comply with agreement for a memorial to a Muscular Dystrophy sufferer.

With the loss of 3 of our founder Trustees, my husband and I already well beyond our 4 score years must consider our position, we both had unexpected spells in hospital this summer, but we know we have an excellent team of volunteers to keep hold of the reins of Wilby RDA.

Both my colleagues Claire and Jane have ably continued the work during my absence.

Claire Stuart- Hives: ccsaint77@hotmail.com

Jane Dainty: janedainty@hotmail.com

From, Angela Doughty MBE

Income and Expenditure for Wilby RDA Incorporating carriage driving. Charity no. 1173610 1/09/2018- 31/08/2019

Income									Expenditure																
Date	Income	Grant	Donation	Riding fees /Xmas cards	Gift Aid	Horsebox	Refund	Total	Date	Expenditure	Livery	Serv	Feed & ber	Farrier & v Insurance	Stationary	Tack & rep	Pony retirn	Admin	Volunteer	Holiday livr	Equipment	Riding equ	Misc	Total	
13/09/2018	Donation		5,000.00					5,000.00	02/10/2018	Bletsoe Brown													63.57		63.57
13/09/2018	Donation		225					225	09/10/2018	Turners Fai	1,200.00				22										1,222.00
21/09/2018	Children in	2,492.50						2,492.00	12/10/2018	Sainsburys													48		48
04/10/2018	Donation		1,117.50					1,117.50	16/10/2018	Tower Farm												89.91			89.91
16/10/2018	Sweatshirts				65.5			65.5	22/10/2018	K.Rabjohn								160							160
02/11/2018	Donation		12,505.02					12,505.02	26/10/2018	Bletsoe Brown		21.54													21.54
20/11/2018	Donation		291.49					291.49	06/11/2018	Turners Fai	1,200.00				22										1,222.00
04/12/2018	Don & Swe		20		12.5			32.5	07/11/2018	F.Murrell								40							40
17/12/2018	East Hunsbury			640				640	08/11/2018	T.Hartgrove				40											40
17/12/2018	Donation		105					105	14/11/2018	Sheltune Service													30	30	
19/12/2018	Children in	1,994.00						1,994.00	15/11/2018	Swanspool			46.45												46.45
28/12/2018	Kingsthorpe Grove			576				576	16/11/2018	CCLA													12,505.02	12,505.02	
14/01/2019	Fairfields			624				624	22/11/2018	K.Rabjohn								160							160
07/02/2019	Donation		100					100	22/11/2018	D. de Clermont									45						45
22/02/2019	Sale of HB					3,000.00		3,000.00	28/11/2018	Wainwright													27.1	27.1	
01/03/2019	NFU refund						290.86	290.86	03/12/2018	M. Clews									25						25
21/03/2019	Children in	2,500.00						2,500.00	06/12/2018	Bletsoe Brown						30.20									30.2
02/04/2019	Donation		1,000.00					1,000.00	07/12/2018	D. de Clermont													12	12	
15/04/2019	Donation		200					200	07/12/2018	Turners Fai	1,200.00				22										1,222.00
15/04/2019	Donation		650					650	11/12/2018	Jim													21.45	21.45	
11/06/2019	Children in	2,500.00						2,500.00	24/12/2018	Bletsoe Brown		10.1													10.1
02/07/2019	RowanGate			80				80	24/12/2018	K.Rabjohn								200							200
11/07/2019	HMRC				437.38			437.38	24/12/2018	T.Hartgrove				40											40
11/07/2019	Kingsthorpe Grove			640				640	09/01/2019	K.Rabjohn								200							200
23/07/2019	East Hunsbury			640				640	09/01/2019	J.Butt										820					820
26/07/2019	Donation		1,000.00					1,000.00	30/01/2019	C.Stuart													50	50	
20/08/2019	Donation		35					35	14/02/2019	K.Rabjohn								200							200
									19/02/2019	T.Hartgrove				40											40
									05/03/2019	Tower Farm												34.32			34.32
									06/03/2019	J.Butt											323				323
									06/03/2019	Moulton College													495		495
									06/03/2019	Bletsoe Brown			91.15												91.15
									07/03/2019	Turners Fai	1,200.00				23										1,223.00
									12/03/2019	Tower Farm													584.41		584.41
									13/03/2019	Bletsoe Brown		10.1													10.1
									26/03/2019	Sheltune													35		35
									26/03/2019	Tower Farm												16.82			16.82
									02/04/2019	Bletsoe Brown												21.98			21.98
									02/04/2019	J.Butt												444.5			444.5
									03/04/2019	Town & Country			69.04												69.04
									03/04/2019	Sheltune													35		35
									04/04/2019	Turners Fai	1,200.00				23										1,223.00
									08/04/2019	Rossdale		2,100.00													2,100.00
									08/04/2019	M.Clews									25						25
									08/04/2019	J.Dainty									75						75
									09/04/2019	Swanspool		243.67													243.67
									09/04/2019	F.Murrell								40							40
									01/05/2019	Jim											22.99				22.99
									03/05/2019	T.Hartgrove		40													40
									07/05/2019	Turners Fai	1,200.00				23										1,223.00
									10/05/2019	Swanspool			224.79												224.79
									10/05/2019	Bletsoe Brown		26.21													26.21
									10/05/2019	S.Matcham													45		45
									28/05/2019	M.Clews									20						20
									31/05/2019	Bletsoe Brown		67.97													67.97
									31/05/2019	T.Hartgrove			60												60
									06/05/2019	Turners Fai	1,200.00				23										1,223.00
									11/06/2019	Bletsoe Brown			13.32												13.32
									14/06/2019	Swanspool			22.91												22.91
									19/06/2019	Devon Rossetts													11.45		11.45

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

WILBY RDA INCORPORATING CARRIAGE DRIVING

On accounts for the year
ended

31 AUGUST 2019

Charity no
(if any)

1173610

Set out on pages

1-1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2019.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

E. Littlejohn

Date:

06/08/2020

Name:

ELIZABETH LITTLEJOHN

Relevant professional
qualification(s) or body
(if any):

F.C.C.A

Address:

22 WARD STREET

EARLS BARTON

NORTHAMPTON

NN6 0JW