



# Trustees' Annual Report for the period

		Period start date			Period end date		
	Day	Month	Year		Day	Month	Year
<b>From</b>	01	April	2018	<b>To</b>	31	March	2019

## Section A Reference and administration details

**Charity name** Elysian Riding for the Disabled Association incorporating Carriage Driving

**Other names charity is known by**

**Registered charity number (if any)** 1170284

**Charity's principal address** 53 Ward Way  
Witchford  
Ely  
**Postcode** CB6 2JR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Enid Bedford	Group Chairman		Members or Trustees
2	Susan Garrod			Members or Trustees
3	Vivienne Seymour	Secretary		Members or Trustees
4				
5				

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21 <sup>st</sup> November 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting held in July

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Elysian Riding for the Disabled Association is a member of the Riding for the Disabled Association incorporating Carriage Driving, a Charity registered under Charity Number 244108 who provide support and guidance. They also monitor and advise on all matters relating to our statutory obligations.

All Group Coaches are registered with the National Office who review their qualification levels regularly.

All Trustees give their time voluntarily and receive no remuneration or other benefits

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The Objects are to promote Riding for the Disabled Association and incorporates Carriage Driving by providing disabled people with the opportunity to Ride and/or Carriage Drive to benefit their health and well-being

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning our activities for the year we kept in mind the Charity Commission's guidance on Public Benefit at our Trustee meetings.

Regular weekly riding has been provided for young disabled people most of whom have a Learning Difficulty. These all come from local Schools and those attending have been selected by the Schools. This activity takes place only during term time.

Regular weekly carriage driving is also provided for adults with a disability and / or learning difficulty.

Both activities help to stimulate those taking part and it is believed that there is a great benefit to them from a health and well-being point of view.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

These activities could not take place without the dedication of the volunteers who give up a number of hours each week to use their time, effort and expertise.



## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the School year 13 children have been given the opportunity to ride some of whom have progressed well.

On the Carriage Driving side 8 adults have driven in our carriage for a distance of approximately 1 mile. Some have managed to hold the reins for part of their trip.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We have a Restricted Funds account which had a balance of £4,433 at the end of the financial year. This represents a legacy for the upkeep, insurance and health requirements of the ageing Pony used to pull the carriage.

We also hold a Savings balance in the region of £4000 which is partly necessary to keep available to cover unforeseen expenditure such as carriage repairs. The remaining balance raised at a fundraising event is used as required to fund the difference between our regular income and expenditure

### Details of any funds materially in deficit

Not applicable

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The majority of our income this year has come from a Fundraising event which will help to cover our shortfalls each term for approximately two years. We have also received donations from local people, Clubs and a Trust.

The main expenditure during the year has been the cost of hiring horses for the students to ride and the upkeep of the pony used for carriage driving. Together with RDA membership and their Insurance cover

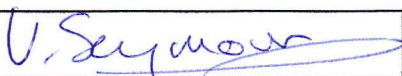
## Section F

## Other optional information

**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Vivienne Seymour	
Position (eg Secretary, Chair, etc)	Chair	
Date	30-10-19	

# ELYSIAN RIDING FOR THE DISABLED ASSOCIATION

Registered Charity No: 1170284

## Receipts & Payments Account for the Year Ended 31.3.2019

Year ended  
31.3.2018

<b>Income</b>			
Donations & Collections	547.99 Incl:	50.00 Ely Trefoil Guild (Talk)	1,723.71
		50.00 John Seymour	
		115.99 Eric Drummond Mercer Trust	
		300.00 Isle of Ely Produce Ltd	
		7.00 F Stevinson	
		25.00 J Bedford (Talk)	
AGM Raffle	52.00		103.00
Bank Interest	16.95		14.97
Ball	9250.58		
Christmas craft stock sale			6.00
	<b>9867.52</b>		
<b>Total Income</b>		<b>9867.52</b>	<b>1,847.68</b>
<b>Expenditure</b>			
Riding	569.58		719.01
Driving	1488.30		908.18
RDA Ins and Membership	648.85		458.00
Volunteers and parents			13.00
AGM Expenses	30.00		12.50
Equipment	473.04		34.25
Sundry event Expenses	20.00		
Ball Expenses	5784.05		
<b>Total Expenditure</b>		<b>9013.82</b>	<b>2,144.94</b>
<b>Excess of Income over Expenditure</b>		<b>853.70</b>	<b>-297.26</b>
<b>Accumulated Fund</b>			
Amount bf 01.04.18		<b>7976.49</b>	8,273.75
<del>less</del> Excess over Expenditure		853.70	-297.26
		<b>8830.19</b>	<b>7,976.49</b>
<b>Represented by Cash at Barclays Bank</b>			
Active Saver Account	4356.05		2,348.67
Current Account	40.99		783.94
Maurice's Account	4433.15		4,837.88
Cash held	0.00		6.00
		<b>8830.19</b>	<b>7,976.49</b>

I have examined the above Receipts & Payments Account and checked it with the Accounting Records produced to me and certify it to be in accordance therewith.

*Ralph Hix*

Date *6 May 2019*

Ralph Hix  
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