Zetland RDA Group

2025-2026 Accounts

Date	Details of income/expenditure	Income	Expenditure	Balance
			Opening Balance	£ 1663117
08.04.25	Donation - J Tate	£ 1000		£ 1664117
10.04.25	Donation - School	£ 5000		£ 1669117
16.04.25	DRB Checks		£ 14400	£ 1654717
02.05.25	MWRA - Pony Hire		£ 50000	£ 1604717
08.05.25	AGM Hall Hire		£ 2000	£ 1602717
06.06.25	MWRA - Pony Hire		£ 37500	£ 1565217
19.09.25	MWRA - Pony Hire		£ 75000	£ 1490217
08.10.25	RDA Membership		£ 21000	£ 1469217
08.10.25	RDA Insurance		£ 31200	£ 1438017
03.11.25	Donation	£ 1000		£ 1439017
07.11.25	MWRA - Pony Hire		£ 75000	£ 1364017
20.11.25	Coffee Morning	£ 149503		£ 1513520
21.11.25	Donation	£ 1000		£ 1514520
27.11.25	Donation	£ 5000		£ 1519520
11.12.25	Donation - School/Parent	£ 4000		£ 1523520
29.12.25	Donation - AJ Fawlk - Boxing Day Dip	£ 65000		£ 1588520
16.01.26	MWRA - Pony Hire		£ 62500	£ 1526020
05.02.26	Donation	£ 20000		£ 1546020
20.02.26	DRB Checks		£ 9660	£ 1536360
23.02.26	First AID Course - D Chapman	£ 8200		£ 1544560
23.02.26	First AID Course - J C Hodgson	£ 12200		£ 1556760
23.02.26	Donation - S Craggs	£ 4000		£ 1560760
23.02.26	First AID Course - J Dent	£ 16400		£ 1577160
23.02.26	First AID Course - Zetland Pony Club	£ 8200		£ 1585360
11.03.26	MWRA - Pony Hire		£ 50000	£ 1535360
11.03.26	Quiz Night door payment	£ 1750		£ 1537110
12.03.26	First AID Course - E Wood	£ 4000		£ 1541110
13.03.26	First AID Course - Musidora Management	£ 8200		£ 1549310
13.03.26	Quiz Night	£ 167500		£ 1716810
16.03.26	Fisst AID Course - J V Hodgson	£ 8200		£ 1725010
16.03.26	First AID Course - C White	£ 4000		£ 1729010
17.03.26	First AID Course - E Piercy-Mycock	£ 4000		£ 1733010
17.03.26	First AID Course - Raygill Farms	£ 8200		£ 1741210
18.03.26	First AID Course		£ 80000	£ 1661210
19.03.26	First AID Course REFUND - J Dent		£ 8200	£ 1653010
20.03.26	SUMUP Card Machine		£ 3000	£ 1650010
26.03.26	Donation	£ 3000		£ 1653010
27.03.26	Donation	£ 1000		£ 1654010
30.03.26	SUMUP Antique Valuation Day Donations	£ 9929		£ 1663939
30.03.26	Antique Valuation Day Donations	£ 35166		£ 1699105
30.03.26	Donation	£ 2000		£ 1701105
30.03.26	Donation	£ 1000		£ 1702105
31.03.26	First AID Course - Hall Hire		£ 10000	£ 1692105
	Donation	£ 2000		£ 1694105
				£ 1694105
				£ 1694105
	Totals	**£ 560448**	**£ 529460**	

Annual General Meeting Zetland RDA

held on Thursday 8th May 2025 in Eppleby Village Hall at 11.45 a.m.

1 Welcome Anne Graham, Chairman, welcomed all present and thanked everyone for all they do throughout the year, with a special welcome to a new today RDA member Julia Stephenson

Present: Charlotte Breese, Sue Craggs, Jeanette Crompton, Anne Graham, Hilary Hindmarsh, Claire Hodgson, Jayne Lawson, Pippa Leech, Emma Piercy-Mycock, Christina Steel, Julia Stephenson, Morgan Thornton, Judy Tweddall, Clare Vigors, Pam Westgarth, Elaine Wood

2 Apologies Liz Burdon, Sue Clarke, Sue Horsfall, Benita Jacobs, Sue Johnson, Karen Liddell, Mary Pettit, Mick Swinden, Jo Todd, Clare White

3 Minutes of the 2024 AGM that had been circulated previously were agreed by those present and signed by the Chairman.

4 Matters arising not covered elsewhere. Nothing from the Minutes, but Elaine Wood spoke on DBS checks. Elaine is not comfortable asking for the fee of £12 from new members for this service. This year there have been ten new helpers, some of whom are not helping any more. On line re-registration is easy and costs nothing. If people register and stay for six months, they get the money back. After some discussion, Anne Graham suggested this Group carry the cost of this.

5 Volunteers and Instructors. We have to think of a way to get younger people involved otherwise this Group will peter out in another decade as most of the helpers are getting older by the year. Recruitment posters were given to each person at the AGM in order to widen the scope to bring new helpers in. Currently there are 30 helpers on the list with some not attending very regularly. Claire Hodgson to contact those who have been missing for a while to ascertain whether they are coming back to help. There was a lot of discussion about recruitment.

At 12 noon we held two minutes' silence in remembrance of the Service personnel of VE day.

Claire will contact the helpers to ask them not to rely on the poll for the number of people who have said they can help on any particular day. +

6 Election of Office Bearers. Jo Todd wants to step down. Mary Pettit did offer to take on the job of Treasurer but was absent on this day to take up the post. Claire Hodgson to enquire whether the offer still stands with immediate effect. Jayne Lawson is willing to take this job on if Mary decides she doesn't want to. Other Office bearers: Elaine Wood, Safeguarding: Jayne Lawson, Rota: Claire Hodgson, Secretary: Anne Graham, Chairman: all willing to stand for another year. All present in favour of this re-election.

7 Financial Statement. In her absence Jo Todd had written a financial statement for Claire Hodgson to read. Overall there had been slightly less income than expenditure.

Income £3898.50p
Expenditure £4266.70p
The bank balance stands at £16,631.17p.
During the financial year we did have a sum of charity money from The Richmond Duck Race amounting to £500.
We pay Gill Simms £125 a week for the pony hire and did 29 sessions last year. The Group is happy with the ponies as they are safe for the riders. Anne Graham will be speaking to Gill about the toilet facilities and said that if any of the helpers were unhappy about any aspect of the RDA they had to speak with Anne or Elaine in the first instance.

8 Fund Raising. Coffee Morning – Wednesday 19th November 2025

Pippa Leech is giving up as the Coffee Morning organiser this year, and offered for any volunteer to shadow her this year. Sue Craggs is willing to take this job on.
Claire Hodgson to book the Summerhouse Hall. £4.00 entry agreed as this year's entry fee. Pam Westgarth is standing down from total help but will be able to help on a shorter time basis. Everyone asked to help during the morning. Advertising the event will again be by giving postcards out or posting them.
Quiz – Tuesday 10th March 2026
Jo Todd is happy to organize this again. Jo will be asked to book Eppleby Village Hall. Entry charges were discussed and it was agreed that £17.50 per person was a fair price. Helpers at the Quiz and those who produced food would be charged £10 each. One person from each table/team to be asked to clear the dishes. Clare White is to get more people to help.

Any Other Business. Clare Vigors raised the question of a special saddle. Anne Graham said this had been tried before and was not a success. Charlotte has been viewing the beanbags. Thanks to her for the suggestion of new covers. Hilary will sew some new ones. Anne asked if anyone had any new ideas for games. Judy was thanked for the good job on the tack cleaning. Jeanette was given an envelope as thanks for her work on the rosettes.

Date of next meeting.

Thursday 7th May 2026 in Eppleby Village Hall. Jo Todd to book the hall.
Anne Graham thanked everyone for attending and bringing the food. Christina thanked for Minute taking. Anne Graham thanked for Chairing this meeting by Elaine.

Meeting ended at 12.50 p.m.

Jayne Lawson brought tomato plants for anyone to take and grow on.