

Trustees' Annual Report for the period								
From		Period start date			To		Period end date	
		01	January	2020			31	December

Section A Reference and administration details

Charity name	Historic Ryde Society CIO		
Other names charity is known by			
Registered charity number (if any)	1173957		
Charity's principal address	Royal Victoria Arcade		
	54-76 Union Street		
	Ryde		
	Postcode PO33 2LQ		

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	Brian Harris	Chairman		
2	Davis Newman	Secretary		
3	Joseph O'Driscoll	Treasurer		
4	Alan Brading			
5	Gillian Drewett			
6	Peter Lawrence			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Charity Commission Scheme

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Existing trustees select and invite further trustees

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.

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Section C Objectives and activities

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

Advance education of the public in the history of Ryde

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The Trustees have had regard to the guidance of the Charity Commission on public benefit

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)

Additional details of objectives and activities (Optional information)

Because of Covid19 the museum was closed to the public for most of the year.

However the Trustees and volunteers arranged to ensure that the museum was inspected and maintained throughout, having regard throughout to Government advice on distancing and wearing PPe

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

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

Summary of the main achievements of the charity during the year

Organise and run a museum displaying exhibits related to the history of Ryde and giving information to members of the public regarding the history of their houses and schools

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has no specific reserves

Details of any funds materially in deficit

No funds were in deficit

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.

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)

Joseph O'Driscoll

Position (eg Secretary, Chair, etc)

Treasurer

Date 28th October 2021

Historic Ryde Society

Accounts for Year Ending 31 December 2020

Income and Expenditure

	Unrestricted	Restricted
Membership Subscriptions	220	220
Sales of books & goods HRS	117	117
Sales of books & goods d mcGILL	234	
Less Due McGill Museum:	(156)	
	78	78
Museum Entries	1,783	
Less McGill	(432)	
	1,351	1,351
Donations, Events & Raffles	846	846
Grants	16,210	16,210
TOTAL INCOME	18,822	2,612
ACTIVITIES EXPENDITURE		
Stock Sold	7	7
Rent	7,686	7,686
IOW Bid Levy	120	120
Heat, Light & Water	4,167	4,167
Printing, Postage & Stationery	73	73
Advertising & Marketing	89	89
Telephone & IT	579	579
Insurance	894	894
Building Insurance	828	828
Building and Maintenance	246	246
Miscellaneous security	1,758	1,758
	16,446	16,446
Surplus from Activities	2,376	(13,834)
		16,210

Balance Sheet at 31 December 2020

Assets		
Fixed Assets:		
Museum Exhibits Purchased	75	
Fixtures & Fittings at Cost	7,009	
Equipment	3,181	
Stock on hand	1,000	
		11,265
Current assets		
Cash at Bank	10,240	
Cash on Hand	563	
		10,803
Current Liabilities		
McGill Museum	587	
Friends of Ryde Cemetery	587	
Bank Loan	4,000	
	5,174	
Net Current Assets:		5,629
		16,894
Represented by:		
Surplus Brought Forward		14,518
Deficit for year:		2,376
		16,894