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# Charity Commission Annual Return 2023

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HISTORIC RYDE SOCIETY

Charity registration number: 1173957

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2023.**

## PART A - Charity information

### Financial period

Financial period start date

01/01/2023

Financial period end date

31/12/2023

### Income and spending

Income £

£ 15,515

Spending £

£ 20,850

### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

### Income breakdown

Donations and legacies (excluding Endowments Received)

£ 4,426

Charitable activities

£ 5,219

Other trading activities

£ 5,870

**Investments****Other****Grantmaking****Is grant making the main way your charity carries out its purposes?****Recipients of grants**

Please round all figures to the nearest pound (do not enter decimal points or commas).

**Individuals****Other charities****Other organisations that are not charities****Trustee payments****Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?**☒ d. Other type of payment/benefit not defined**Did any of the trustees resign and take up employment with your charity in the financial period of this return?****Income from outside the UK****Did your charity receive income from outside of the United Kingdom in the financial period of this return?****Delivering activities outside the United Kingdom****Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?****Spending outside England & Wales****Did your charity spend funds outside of the United Kingdom in the financial period of this return?****Total Spending outside England & Wales****Trading subsidiaries****Does the charity have any trading subsidiaries?**

### Charity contact details correct

**Is the contact address displayed from the Register of Charities, correct?**

Yes

### Charity headquarters details correct

**Is this the same address that you use as your charity's administrative headquarters?**

Yes

### Charity contact address

**Address Line 1**

The Museum of Ryde

**Address Line 2**

Royal Victoria Arcade

**Address Line 3**

Union Street

**Address Line 4**

Ryde

**Address Line 5**

Isle of Wight

**Postcode**

PO33 2LQ

**Country**

### Charity Headquarters address

**Address Line 1**

The Museum of Ryde

**Address Line 2**

Royal Victoria Arcade

**Address Line 3**

Union Street

**Address Line 4**

Ryde

**Address Line 5**

Isle of Wight

**Postcode**

PO33 2LQ

**Country**

### Membership type

**Is the charity part of a wider group structure with a parent body and subsidiary bodies?**

no, the charity is not part of a wider group structure

## Employment contract types

**People were permanently employed by your charity**

0

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

0

## Governance policies

**Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Not applicable

**Financial reserves policy and procedures**

Not applicable

**Complaints policy and procedures**

Not applicable

**Serious incident reporting policy and procedures**

Not applicable

**Internal risk management policy and procedures**

Not applicable

**Trustee expenses policy and procedures**

Not applicable

**Trustee conflicts of interest policy and procedures**

Not applicable

**Investing charity funds policy and procedures**

Not applicable

**Campaigns and political activity policy and procedures**

Not applicable

**Bullying and harassment policy and procedures**

Not applicable

**Social media policy and procedures**

Not applicable

**Engaging external speakers at charity events policy and procedures**

Not applicable

## Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No

## External risk and impact

**Donations****Other income - grants****Other income - contracts****Other income - investment****Expenditure on charitable activities****Expenditure on overheads****Number of volunteers****Number of employees****Number of trustees****Fundraising activities****Capacity to deliver services****Total service demand****Volunteers**

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

**Privacy statement**

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**

▪ we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

#### **Declaration**

**This annual return has not been submitted and no Declaration has been made**

**Historic Ryde Society CIO**  
**Registered Charity No. 1173957**

**Accounts for Year Ending 31<sup>st</sup> December 2023**

**Income and Expenditure For the Year to 31<sup>st</sup> December 2023**  
**2023** **2022**

Membership Subscriptions	810	815
Sales of books & goods HRS	459	258
Sales of books & goods d mcGILL	1,179	630
Less Due McGill Museum:	(763)	(157)
	416	472
Museum Entries	7,810	5,046
Less Due McGill Museum:	(1,940)	(946)
	5,870	4,100
Donations, Events & Raffles	426	584
Git Aided Donations	4,000	
Quizzes	2,996	
Talks	538	
Grants		2,667
<b>TOTAL INCOME</b>	<b>15,515</b>	<b>8,896</b>
<b>ACTIVITIES EXPENDITURE</b>		
Stock Sold		
Rent	7,686	7,686
IOW Bid Levy		150
Association of Museums Subscription		65
Card tqkings Commission	20	50
Alarm	1,942	498
Heat, Light & Water	6,822	4,780
Printing, Postage & Stationery	100	83
Advertising & Marketing		
Telephone & IT	724	528
Insurance	970	1,751
Building Insurance	2,522	
Bank Interest	64	
Building and Maintenance		
Miscellaneous security		59
Museum Exhibits		
Interest on "Bounce Back" Loan		117
<b>Total Expenditure</b>	<b>20,850</b>	<b>15,766</b>
<b>Surplus (Deficit) from Activities</b>	<b>(5,335)</b>	<b>(6,870)</b>





**Historic Ryde Society**  
**Accounts for Year Ending 31<sup>st</sup> December 2022**  
**Registered Charity No. 1173957**

**Balance Sheet at 31<sup>st</sup> December 2023**

**2023**

**2022**

**Assets**

Fixed Assets:			
Museum Exhibits Purchased	144		144
Fixtures & Fittings at Cost	13,545		13,545
Equipment	3,181		3,181
Stock on hand	<u>1,000</u>		<u>1,000</u>
		17,870	<u>17,870</u>

**Current assets**

Cash at Bank	7,570		11,635
Funds with Paypal	359		
Cash on Hand	<u>969</u>		<u>695</u>
	8,898		12,331

**Current Liabilities**

McGill Museum	4,831		2,129
Friends of Ryde Cemetery	587		587
Bank Loan	<u>2,133</u>		<u>2,933</u>
	7,552		5,649

**Net Current Asset(Liabilities):**

Total Assets		<u>1,347</u>	<u>6,682</u>
		<u><b>19,217</b></u>	<u><b>24,552</b></u>

**Respresented by:**

Surplus(Deficit) Brought Forward	24,552		31,422
Surplus(Deficit) for the year	<u>(5,335)</u>		<u>(6,870)</u>
	<u><b>19,217</b></u>		<u><b>24,552</b></u>

Joseph O'Driscoll FCMA