

RYDE INSHORE RESCUE
The Inshore Rescue Centre
SHOP
Appley Lane
Ryde
Isle of Wight
PO33 1ND

INCOME AND EXPENSES STATEMENT FOR THE SHOP
FOR THE YEAR ENDED 30TH SEPTEMBER 2021

	2020/21	2019/20
INCOME	30127.17	15632
EXPENDITURE		
Purchases	16952.48	10455
HQ and General expenses	56.21	--
Telephone and Postages	42.54	51
Bank charges	<u>34.80</u>	<u>6</u>
NET PROFIT/LOSS FOR THE YEAR	13097.35	5120

I have examined the Accounts with the books and vouchers of the Ryde Inshore Rescue. In my opinion these Accounts represent a true and fair position, of its finances as at 30th September 2020.

General fund, represented by:	2020/21	2019/20
HSBC Current account	4055.58	2014.44

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Ian James Hampton - IJH Accountants
20th November 2021

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Balance B/fwd	2020/21	2019/20
Collection tins	2333.34	2029.25
General fund raising	--	187.92
Just Giving	1163.08	1013.60
Subscriptions	144	144
Grants	875	29634.06
Donations	7952.65	8559.52
Boat lottery	12389.25	16196.19
Hodge Jones & Ale legacy	49353.70	--
Gift Aid	7.37	4.76
	74218.39	57769.30
 EXPENDITURE	 2020/21	 2019/20
New boat 1	14620.21	--
New boat 2	13859.72	--
Protective clothing	--	439.18
Rescue Boat RR1	2534.01	9618.88
New Tractor	20000	--
Tractor and Launch Vehicle	5770.09	7616.60
HQ and General expenses	2315.95	5128.30
New equipment	254.84	--
Fund raising	2753.93	--
Electricity	1885.08	4045.74
Licence/Insurance	--	3051.13
Fuel and Petrol	2230.35	2012.99
Telephone/Broadband	252.10	417.90
Donations	216	385.38
Pagers/Communications	20661.61	1346.40
Training	--	1290
Independent Examiner	800	800
First aid	297.36	1549.42
Cleaning	484.63	434.94
TOTAL EXPENSES	88935.88	38136.86
NET PROFIT/LOSS FOR THE YEAR	(14717.49)	19632.44

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General fund, represented by:

HSBC Current account	3075.41	4103.65
HSBC Savings account	57340.83	58858.69

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