

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

INCOME AND EXPENSES STATEMENT FOR THE
YEAR ENDED 30TH SEPTEMBER 2022

Balance B/fwd	2021/22	2020/21
Collection tins	2323.56	2333.34
Just Giving	787.40	1163.08
Subscriptions	96	144
Grants	--	875
Donations	22296.29	7952.65
Boat lottery	12539.41	12389.25
Hodge Jones & Ale legacy	--	49353.70
Gift Aid	58.87	7.37
	38101.53	74218.39
 EXPENDITURE	 2021/22	 2020/21
New boat 1	432.70	14620.21
New boat 2	--	13859.72
Protective clothing	--	--
Rescue Boat RR1	--	2534.01
New Tractor	--	20000
Tractor and Launch Vehicle	3290.20	5770.09
HQ and General expenses	1430.88	2315.95
New equipment	83.34	254.84
Fund raising	--	2753.93
Electricity	1234.14	1885.08
Licence/Insurance	1446.69	--
Fuel and Petrol	1061.06	2230.35
Telephone/Broadband	531.54	252.10
Donations	216	216
Pagers/Communications	1443.38	20661.61
Training	--	--
Independent Examiner	800	800
First aid	200	297.36
Bank charges	49.53	--
Cleaning	416.36	484.63
TOTAL EXPENSES	12635.82	88935.88
NET PROFIT/LOSS FOR THE YEAR	25465.71	(14717.49)

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 2021.

General fund, represented by:

HSBC Current account	7860.76	3075.41
HSBC Savings account	89863.41	57340.83

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Ian James Hampton - IJH Accountants

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 2022

	2021/22	2020/21
INCOME	26390.73	30127.17
EXPENDITURE		
Purchases	15391.65	16952.48
HQ and General expenses	60	56.21
Telephone and Postages	117.36	42.54
Bank charges	<u>82.54</u>	<u>34.80</u>
NET PROFIT/LOSS FOR THE YEAR	10739.18	13041.14

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:	2021/22	2020/21
HSBC Current account	3120.65	4055.58

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Ian James Hampton - IJH Accountants

23rd February 2023

RYDE INSHORE RESCUE

The Inshore Rescue Centre

Appley Lane

Ryde

Isle of Wight

PO33 1ND

ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2022

23rd February 2023



IJH Accountants

***109 Sandcroft Avenue . Ryde
Isle of Wight . PO33 2TU***