

DONCASTER PRIDE

England & Wales · Charity number 1146814

Details

Status Registered

Legal form Other

Registered 2012-04-10

Register [View on the Charity Commission register](#)

Contact

Address West Suite
Unit F
Lakeside Boulevard
Doncaster
DN4 5PL

Phone 07813197107

Email info@doncasterpride.co.uk

Website www.doncasterpride.co.uk

Activities

Objects: TO PROMOTE EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT AND IN PARTICULAR THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF SEXUAL ORIENTATION AND GENDER IDENTITY OF THOSE LIVING IN DONCASTER AND THE SURROUNDING AREAS BY:1) RAISING AWARENESS AMONG THE PUBLIC ABOUT THE ISSUES AND DIFFICULTIES AFFECTING THE LIVES OF LESBIAN, GAY, BISEXUAL AND TRANSGENDER (LGBT) PEOPLE;2) CULTIVATING A SENTIMENT IN FAVOUR OF EQUALITY AND DIVERSITY IN PARTICULAR THROUGH CELEBRATING THE DIVERSITY OF THE LGBT COMMUNITY; AND3) STAGING AN ANNUAL LGBT FESTIVAL AND SMALLER EVENTS THROUGHOUT THE AREA.

Activities: TO PROMOTE EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT AND IN PARTICULAR THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF SEXUAL ORIENTATION AND GENDER IDENTITY OF THOSE LIVING IN DONCASTER AND THE SURROUNDING AREAS BY:

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups

Geography

- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£137,445	£129,588	-	-
2024-04-05	£84,515	£68,068	-	-
2023-04-05	£52,734	£59,131	-	-
2022-04-05	£15,854	£11,949	-	-
2021-04-05	£11,692	£1,709	-	-

Trustees

Name	Role	Appointed
Aidan Lee Wager		2025-11-24
Emily Graham		2025-11-24
John Anthony O'Neill		2024-10-07
TREVOR JONES		2016-01-18

DONCASTER PRIDE

England & Wales - Charity number 1146814

Accounts

Chairs Report 2025

What a year we've had!

After taking the decision to step down in 2023 the last two years seem to have flown.

Doncaster Pride is a success story of epic proportions and that testament to every single committee member and volunteer that has given time and effort over almost 20 years.

I get to be the "face" and the "voice" but the downside is that I also get more than my fair share of responsibility and stress, but I also get the plaudits.

Doncaster Pride is just too big, too much of a responsibility, too much stress, too much time commitment and has led me to too many sacrifices – that's why I made my decision to step down and seek to find a new way for Doncaster Pride to move forward, without me.

I will miss it enormously, but I will enjoy having my Monday's back for the first time in 20 years. Monday has always been my "pride day" whether we've had a meeting or not Monday was the day I spent, after work, doing pride stuff. Fifty-two weeks of the year for a very, very long time.

My children grew up not knowing a time when pride wasn't taking my time, where piles of files and my laptop weren't taking up the table on a Monday evening, where we couldn't and didn't even consider doing anything on a Monday, because it was sacred.

My family always knew never to plan anything around Pride or expect answers to calls, texts or cries for help on a Monday or the in the entire two weeks lead up to the event.

Where Jode learned that decisions or conversations about anything other than pride just were not happening from the point at which (probably mid-June) where I'd declare "my head is full" anything, everything was on hold because I was completely maxed out 24/7.

Pride has given me so much joy and I feel a huge sense of achievement, but it has grown too big and takes too much of me and whilst it must continue, it must develop and it must grow, more than anything it must change – because if its too much for me then its too much for anyone else too. I know my limits; I know my abilities and I know I simply can't go on.

The new structure will divide the workload and I'm sure after the event in August you will all, if you don't already, understand the amount of my life I've given over so many years.

But you have a blueprint, you have a model that can rinse and repeat, and you have the chance to do this your way.

BUT... go easy, what you have works, what WE have built as a team in the last two years is AMAZING so don't go throwing the baby and the bathwater out. Make your mark... but do it with integrity and empathy and don't make the job harder than it is, it works... it only needs tweaks. We did the big changes for 2024, and we refined for 25... you now know the recipe and people love it.

I ended my years with a bang...it was important to me and maybe a little self-indulgent, but the event and in particular the stage was, for me, near perfect and thanks to Jode for making my ideas happen. I knew what I wanted, and we pretty much delivered. It was the best line up, in my opinion, we've ever had. We've had better individual acts, but as a piece the main stage was extraordinary – Jake my only tiny disappointment... (sorry Jake).

Doncaster Pride has a reputation and the bar is high... my wish is that you all protect it, you all remember where we began and what we are here to do... yes, a party, a celebration, but always a protest... Never, ever, forget the history of the community we represent and never stray off this path. Those before us, who fought for our rights should be proud of us for the way we carry on the work they started. Remember them in the decisions you take – because after all that’s why we do all this!

It’s in this vein I will continue my future campaigning for the community – I have accepted the role of chair of the LGBT Staff Forum within CDC at a time when I feel having a voice is so, so important. The rise of Reform, the erosion of rights and the belief that its ok to be homophobic, it’s OK to hate and its OK to make my community afraid again. So, whilst my effort shifts away from the physical demonstration of the community through pride my voice will amplify in the places where hopefully it can be heard, and it can make a difference – because that’s all I ever wanted to do – make a difference.

But you are now about to pick up the reins and drive this beast we’ve created on to bigger and better things, so I ask please....

Remember where we came from, who we are and why we do this

Remember the roots of our event are in Doncaster and we stay true to that and the local people

Don’t argue – nothing was ever achieved through arguments...

Don’t forget Pride is bigger than every single one of you... you are the custodians now as I have been for so long.

Respect what pride is and what it stands for – it is not about personal achievement or gain

Remember all you do and say reflects on not just you, it reflects on the team and the organisation – sometimes your own voice and your own opinions can’t be shared.

You are a team...I’ve tried very hard to always reinforce this – I’ve tried to get you all to do your bit... I’ve also tried to make sure that when I or Pride gets praise that it reflects on the whole team so stay focussed and stay as a team – all of you!

Don’t put pride at risk... consider every penny, every decision and every change you make

Don’t put karaoke singers on stage – we are better than that!

Don’t let each other down... if you say you’re going to do something then do it – to the best of your ability and to the agreed time – don’t make people wait for you.

Don’t be afraid to ask for help – there’s no manual for “how to run a pride” and help is always there.

Sponsors are everything... even when they are demanding and possibly wrong or giving you the runaround... 10pm on a Sunday night is an acceptable time for them to need an answer...

Check your emails EVERY DAY... a simple I’ll get back to you is fine – but don’t leave people and sponsors in particular waiting – Doncaster Pride didn’t get where it is ignoring people for days!

Even on your busiest days – when the last thing you need is pride – remember Pride needs you.

Be ready to make sacrifices – you won’t succeed unless you do.

I may be “gone” but I’m still at the end of a phone... I will continue as agreed to warm up sponsors.

What we have created is the envy of other community groups, the envy of many other prides and the envy of many commercial event organisers... its been 20 years of effort and now, before you agree to take on a role into the future its time to step up and make a commitment that in the future you will regret at times... but that will reward you in so, so many ways that it’s worth the huge sacrifice you’ll need to make.

Doncaster Pride the Future

Following conversations, meeting and reflection assisted by Andy Carter and following conversations with several of you over some months I have prepared the following in terms of the future of Doncaster Pride.

As outgoing Chair I see that this as my responsibility to make sure the organisation is in a strong position following my departure.

Current Position

- Chair
- Vice Chair
- Secretary
- Treasurer

Current Trustees

- Jenny
- Trevor
- Cath
- Kevin
- John O

Requirements as the current constitution

Four Trustees – Secretary and Treasurer must be two of these but there is no requirement for a Chair or Deputy

Recommendations:

It makes sense to make as few changes to the constitution as possible so with this in mind my suggestion is

- Four Trustees as leads are elected. It seems appropriate that those making the decisions are those responsible as Trustees.
- Two of the four new trustees will need to be official Officers for the charities commission, namely Secretary and Treasurer – but they will also have other things in the role.
- A flat structure with the four Trustees taking responsibility for defined areas. The rationale for dropping Chair and Vice Chair officer positions is that the organisation is now too big for one person to lead.

- Pride – from start to finish – every element of the planning and delivery needs to fall under one of FOUR Pillars

BUT until the four officers are elected the final splits of what goes where must remain fluid.

The four pillars and therefore the four elected roles should be: (Exact Titles will need to be agreed).

1. Infrastructure, site, site services etc.
2. Marketing, social media, relationship management
3. Entertainment, Acts and attractions
4. Commercial Services, Market, Info Zone etc.

The required officer positions of Secretary and Treasurer will be added to two of the above. This will be done once I have the nominations and with the agreement of the persons concerned AND playing to the strengths of the nominees.

Once the four officers are elected the priority MUST be for the new team to meet to agree the sub structure and under which pillar specific things sits – the reason for not doing this now is that it will be clearer after the election process where the strengths of the individuals lie.

Sub-Groups (this is not an exhaustive list but serves to illustrate)

- Infrastructure
- Contractor and partner co-ordination
- CDC Co-Ordination
- Finance
- Parade
- Social Media
- Marketing
- Fundraising
- Sponsorship
- Website
- Traders (markets, Info, food etc.)
- Youth Pride
- Family Pride
- Entertainment – stages
- Entertainment – parade
- Entertainment – cabaret
- Inclusion
- Security
- First Aid
- Safety Management

- Traffic Management

I'm sure there are more that will be identified now and, in the future, and a collective decision will need to be taken as to which of the four Trustees picks up what in respect of:

- Year-round activities and campaigns
- Pride specific activities

For this reason, I've not finalised a structure – this is not for me to do – this is for the new team and following the elections of the four trustees the division of responsibilities needs to be addressed immediately.

The meeting structure needs to be addressed but my strong recommendation is for the whole team to meet at least monthly to minimise embarking on a planning cycle where four pillars don't end up fitting together.

I suggest agreement on decision making. So, whilst each of the four Trustee leads their pillar the decision making needs to be addressed, and levels of delegated decision making agreed. For example, levels of spend and number of officers required to “sign off”. Similarly acts and sign off process, approval of suppliers, quotes etc. Decision making requires a formal approach so that the flat structure is jointly responsible, but that this doesn't become cumbersome.

Sub-group meetings should also be agreed. As we have seen in the past not everyone needs to know everything – BUT they need to have an appreciation of the entire process otherwise there will be four pillars that don't connect!

Membership and other constitutional issues

In checking the constitution, the issue of membership has come up again.

Membership is something we were required to do by the Charity Commission and has always been “informal” in that all committee members are deemed members.

HOWEVER:

Only those who are members can vote and as we enter a new era, I feel it's important to formalise the membership – so I've attached a form to this email and for you to vote at the AGM you must complete the form and return to me.

The new team need to make sure any new committee members for 2026 fill in this form as they wouldn't be able to vote on anything in the coming months, should there ever be a need to.

Who you extend the membership to is up to you... I'd strongly suggest you don't open to the public and give people votes – but you may wish to open up to the Saturday Volunteers – the inner team (Kira, Kelly, Cerys and Leah) for example as people who have shown a commitment – but remember the more you have the more you need present to be quorate (this all in the constitution and I recommend you leave it as it is).

Decision Making and Chairing meetings

It is important you consider this into the future – but the way the constitution is written is that there needs to be a chair for full team meetings. This can rotate amongst the four Officers and I suggest this is a good way forward with each of the four taking turns. Remember whoever is the

Chair will have the casting vote – so in a flat structure of four the Chair counts double and this is a way to ensure that there isn't stalemate if ever the four are split 50/50 on any decision.

I suggest you agree a rota for chairing and stick to it. This avoids one of the Officers selecting to Chair a meeting they want to influence a decision where they know a 50/50 exists. I suspect the chances of this pretty close to zero – but you need to understand YOUR constitution going forward.

Andy and I also found that the AGM is NOT a public meeting and whilst anyone could come if they wanted to, they don't have a vote unless they are a member and there is NO REQUIREMENT to have a public advert for the AGM. Also, the notification period isn't 30 days. So, I'd say keep it simple and don't invite people, you don't have to.

Where we go from here:

As outgoing Chair I have always felt it is my responsibility to get you to a position where you can move forward, and Doncaster Pride can flourish and with Andy Carters help I believe this is a sensible and workable way forward – one that gives what I believe you want and can work with as well as being one that actually requires very little in terms of change to the existing constitution.

Stay at four Trustees, make the four Pillar leads the Trustees. Secretary and Treasurer Officers are all that are needed the other two have always been our choice to have chair and vice chair. So, it's really a simple job.

The rest of this paper is just my recommendations and the new team of four, with their own sub structures and leads will find the way that works, but it is important to get the hand over sorted and the structure at the top level agreed because this we MUST do.

All members voted and agreed upon this at the AGM:

- 1. I am happy with the proposed structure**
- 2. Appropriate time to comment on the structure**
- 3. Completed my membership form**
- 4. The opportunity to nominate the positions**

Jenny Dewsnap

Chair

Doncaster Pride

24/11/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Name Doncaster Pride	Number 1146814
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants and Awards	2,500	-	-	2,500	7,850
Sponsorship	74,648	-	-	74,648	57,035
Market Stall/Vans	22,703	-	-	22,703	14,087
VIP Tickets	6,298	-	-	6,298	1,951
Collection Tins	-	-	-	-	969
Merch Sales	1,377	-	-	1,377	774
Other Income	29,668	-	-	29,668	1,849
	-	-	-	-	-
Sub total (Gross income for AR)	137,195	-	-	137,195	84,515
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	137,195	-	-	137,195	84,515
A3 Payments					
Direct Costs	5,054	-	-	5,054	6,542
Insurance	1,617	-	-	1,617	1,590
Advertising	8,003	-	-	8,003	1,350
Event Expenses	62,737	-	-	62,737	35,196
Travel	1,372	-	-	1,372	1,400
Equipment Hire	41,016	-	-	41,016	14,907
Miscellaneous	7,751	-	-	7,751	7,083
	-	-	-	-	-
Sub total	127,550	-	-	127,550	68,068
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	127,550	-	-	127,550	68,068
Net of receipts/(payments)	9,645	-	-	9,645	16,447
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,035	-	-	25,035	8,588
Cash funds this year end	34,680	-	-	34,680	25,035

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	33,893	-	-
	Petty Cash	787	-	-
		-	-	-
	Total cash funds	34,680	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer Equipment	Unrestricted	1,304	874
	Other	Unrestricted	697	558
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	John O'Neill	30/01/2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Doncaster Pride

**On accounts for the year
ended**

5th April 2025

**Charity no
(if any)**

1146814

Set out on pages

Pages 1 & 2 CC16a Report

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30th January 2026

Name:

Mark Alderson

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

Northern Accountants, Olympus House, 2 Howley Park Business Village,
Pullan Way, Leeds, LS27 0BZ

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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

DONCASTER PRIDE

England & Wales - Charity number 1146814

Accounts

Doncaster Pride - Chair's Report to AGM

October 2024

This year was always going to be a challenge! A group of volunteers delivering UK Pride, with a new site, with a brand-new fenced event and layout for safety. It felt like starting from scratch again. We also had to raise more than double the budget we've ever had before and have the eyes of the UK on us whilst doing so....

BUT

WE SMASHED IT!

The planning for UK Pride 2024 was a two-year process, starting with the bid document submitted in August 2022 followed by the UKPON Conference voting in October and the realisation we had "won".

Delivering Doncaster Pride 2023 was a challenge, knowing we already had bagged the UK Pride for 2024 meant that for some months, were working on not one but two pride events at the same time. The demands on the team were immense and didn't let up, even after we'd delivered 2023, it just intensified.

Being able to bring in the sponsorship and advertising revenue is hard enough, but the growing aspirations of the Doncaster team to deliver the best UK Pride in the 8 years since the first in Hull in 2017 made it even more tough.

The size and scope of the event, the trials and tribulations with contractors and suppliers, the demands of Doncaster Council, that didn't let up, even during the event all contributed to what must be the biggest achievement any one of the team will ever deliver! Looking forward to 2025 and beyond this into the future it won't ever be as challenging as 2024 or as physically and mentally demanding.

I don't know how we did it, how we continue to reinvent an event that only 2019 was still held in Sir Nigel Gresley Square with an audience of around 10,000-day visitors.

UK Pride Doncaster saw close to 25,000 visitors, hot on the heels of 18,000 and 15,000 in the previous two years at Elmfield Park - and ALL this with absolutely ZERO advertising. This is an event that just continues to grow organically, and the challenge is how to stop it and keep it manageable - and that's the task ahead of us for 2025 - how to put Doncaster Pride back into a box that it fits, without the UK Pride title and in a way it continues to develop and never, ever, go backwards.

The reaction to UK Pride 2024 was incredible from sponsors, visitors, and the public - though it's important here to say we did see vicious hate on social media this year for the first time ever... But this must never define

who we are and must be a priority for 2025 to work with South Yorkshire Police to understand and tackle the fewer, but louder, voices of hatred towards our community. To this end I have already met with, and plan further meetings with the Police.

So, for me – highlights of 2024

- We got there in the end – and we delivered “the best UK Pride”.
- We are the only UK Pride since its inception to self-fund and not break the bank.
- The site – it works, we need a few minor adjustments only.
- The reaction – it was incredible.
- The Parade – leading is always a great honour – this year as UK Pride and with the media coverage on us it was a very emotional release of the 24 months of hard work coming together.
- We didn’t kill any trees – that I’m aware of!
- Seeing the success of the new elements – Youth Pride in particular
- The audience – was almost exactly 50/50 “LGBTQ+ and not” this MUST be the best news and shows that a good event, no matter what it is will bring people to it – and I consider every “straight” person at Pride to be an ally, so from the point of view of the impact of pride to the inclusion then we smashed it. In previous years we haven’t seen so many non-LGBTQ+ visitors and to me the growth there a direct result of our educating people about inclusion and delivering an event people want to come to.

But it’s time to go again... and start the journey to 2025 – but before we do a huge thank you to

- The sponsors and especially those who turned up with volunteers to help with the build-up days.
- The regular and extended Pride Team for all the hours and hours of time and dedication.
- The “retiring” members of the team, you will be missed.
- Our families for understanding our bizarre and time-consuming fascination with making a difference.
- JHA Architects for allowing us to use their office for our meetings.
- The people who came to pride and especially those who said nice things!

My gratitude as always to the Pride Committee and the inner team of volunteers who gave so much to the event in 2024 as they always do.

Your dedication is a credit to you and to our team and the time, the blood, sweat and tears, not to mention complete physical and mental exhaustion afterwards is something few will understand unless they’ve been there.

I recognise every one of you for the contribution you made and whilst at times the publicity and plaudits come my way (as do the issues though!) But I hope - and I've always tried to - I reflect to Doncaster folk and the world at large that Doncaster Pride is a team effort and even the tiniest cog in the wheel is vital to the smooth running of the machine that is Doncaster Pride. So, whatever your contribution, small or large it is vital and I can't do what I do without every one of you.

On a personal note, I have decided 2025 will be my last year with Doncaster Pride and want to look forward to a new team, with fresh ideas and new directions taking forward what has been a huge part of my life for 19 years.

It isn't without a great deal of soul searching and thought that I've come to this decision and whilst its tinged with a great deal of doubt and a lot of passion to keep going it is the right thing for me and the organisation - so August 9th 2025 will be my last Pride as Chair and once we reach this point of next year - the AGM - there will be a new face in this role and I'm already looking forward to handing them responsibility for the greatness we, as a team, have achieved.



Charity Name Doncaster Pride		1146814		CC16a
Receipts and payments accounts				
For the period from	06/04/2023	To	05/04/2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants & Awards	7,850		-	7,850	-
Donations & Sponsors	57,035		-	57,035	40,630
Market Stall / Vans	14,087		-	14,087	6,450
VIP Tickets	1,951		-	1,951	3,539
Collection Tins	969		-	969	714
Merchandise Sales	774		-	774	871
Bar Sales	1,376		-	1,376	-
Transfer from Petty Cash			-	-	-
Refund	473		-	473	530
Sub total (Gross income for AR)	84,515	-	-	84,515	52,734
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	84,515	-	-	84,515	52,734
A3 Payments					
Book Project			-	-	-
Parade	6,542		-	6,542	532
Bespoke Tricycle			-	-	-
Insurance	1,590		-	1,590	1,448
Postage & Stationery			-	-	-
Signage, Advertising & Website	1,350		-	1,350	3,441
Software			-	-	439
Wrist Bands	11		-	11	26
Conferences			-	-	-
Stage Lighting / Sound	14,590		-	14,590	15,867
Venue Hire / Security	6,936		-	6,936	5,400
Stage Acts	12,130		-	12,130	6,430
Backstage Area	1,529		-	1,529	1,407
Ticket Refunds			-	-	-
Travel / accommodation	1,400		-	1,400	792
Misc Items	5,533		-	5,533	6,357
Equipment Hire	14,907		-	14,907	15,218
Laptop			-	-	-
First Aid	1,550		-	1,550	1,774
Transfer to Petty Cash			-	-	14
Sub total	68,068	-	-	68,068	59,145
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,068	-	-	68,068	59,145
Net of receipts/(payments)	16,447	-	-	16,447	6,412
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	8,588		-	8,588	14,985
Cash funds this year end	25,035	-	-	25,035	8,574

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash At Bank	24,728	-	
	Petty Cash	308		
		-	-	-
	Total cash funds	25,035	-	-
	<small>(agree balances with receipts and payments account(s))</small>			


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer Equipment	Unrestricted	295	-
	Computer Equipment	Unrestricted	1,009	-
	Bespoke Tricycle	Unrestricted	697	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CATHERINE FOX	15/12/2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Doncaster Pride

On accounts for the year
ended

5th April 2024

Charity no
(if any)

1146814

Set out on pages

Pages 1 & 2 CC16a Report

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

C S Hoyland

Date:

25th November 2024

Name:

Christopher Hoyland

Relevant professional
qualification(s) or body
(if any):

Address: Bentley Resource Centre

High Street, Bentley

Doncaster. DN5 0AA

Section B

Disclosure

DONCASTER PRIDE

England & Wales - Charity number 1146814

Accounts

Doncaster Pride – Chair’s Report to AGM

October 2023

Year two – Elmfield Park and what a great event we had!

The budget as always a challenge and some changes in the sponsor line up meant we took a little time securing the funds required to deliver what was our biggest event to date.

The numbers swelled to around 15,000 visitors and the challenges grew.

We also faced the challenge of delivering this Pride knowing we’d already started the planning and negotiations for UK Pride next year in 2024.

Changes to the layout from 2022 worked well and the event ran smoothly, with the exception of an extreme religious protest inside the Park during the event – with the help of massed security and the police it went without incident, but did take a lot of time dealing with it.

highlights of 2023

- Great layout and engagement
- A great day for the sponsors and the opportunity to show the new ones what we can do - in advance of the UK Pride year.
- The introduction of Youth Pride – which was well received.
- As always the volunteers

Improvements required for 2024

- Security – particularly bag searches need to improve
- Perimeter fence breaches need to be addressed
- Overnight security needs to be tightened
- On site parking requires a rethink

Requirements for 2024

- Site arrangements need to be carefully considered
- Opportunity to move to Town Field needs to be considered carefully
- Fund raising needs to start early as the funds required for UK Pride will be challenging
- Strengthen the planning process
- Strengthen the team to meet the challenge ahead

Its fair to say what is coming is a huge challenge, and one that we, as a team, will face with the usual commitment and dedication.

It is remarkable to look at the growth and impact of the event some 16 years after the first event and reflect on the achievements of the many people that have given their time over years to bring us to the brink of UK Pride Host City.

Jenny



Charity Name Doncaster Pride	No (if any) 1146814
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CC16a

Receipts and payments accounts				
For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants & Awards			-	-	-
Donations & Sponsors	40,630		-	40,630	14,528
Market Stall / Vans	6,450		-	6,450	400
VIP Tickets	3,539		-	3,539	172
Collection Tins	714		-	714	54
Merchandise Sales	871		-	871	-
Bank Interest			-	-	-
Hire of Vehicle			-	-	700
Refund	530	-	-	530	-
Sub total (Gross income for AR)	52,734	-	-	52,734	15,854
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,734	-	-	52,734	15,854
A3 Payments					
Book Project			-	-	-
Parade	532		-	532	-
Bespoke Tricycle			-	-	697
Insurance	1,448		-	1,448	196
Postage & Stationery			-	-	10
Signage, Advertising & Website	3,441		-	3,441	1,041
Software	439		-	439	66
Wrist Bands	26		-	26	-
Conferences			-	-	49
Stage Lighting / Sound	15,867		-	15,867	-
Venue Hire / Security	5,400		-	5,400	1,163
Stage Acts	6,430		-	6,430	2,820
Backstage Area	1,407		-	1,407	100
Ticket Refunds			-	-	75
Travel / accommodation	792		-	792	469
Misc Items	6,357		-	6,357	1,950
Equipment Hire	15,218		-	15,218	2,291
Laptop			-	-	1,009
First Aid	1,774		-	1,774	-
Transfer to Petty Cash			-	-	14
Sub total	59,131	-	-	59,131	11,949
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,131	-	-	59,131	11,949
Net of receipts/(payments)	- 6,398	-	-	- 6,398	3,905
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	14,985		-	14,985	11,080
Cash funds this year end	8,588	-	-	8,588	14,985

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash At Bank	8,576	-	
	Petty Cash	12		
		-	-	-
	Total cash funds	8,588	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computer Equipment	Unrestricted	295	-
	Computer Equipment	Unrestricted	1,009	-
	Bespoke Tricycle	Unrestricted	697	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Doncaster Pride

On accounts for the year
ended

6th April 2023

Charity no
(if any)

1146814

Set out on pages

Pages 1 & 2 CC16a Report

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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Independent
examiner's statement

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1. which gives me reasonable cause to believe that in, any material respect, the requirements:
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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

C S Hoyland

Date:

8th September 2023

Name:

Christopher Hoyland

Relevant professional
qualification(s) or body
(if any):

Address:	Bentley Resource Centre
	High Street, Bentley
	Doncaster. DN5 0AA

Give here brief details of any items that the examiner wishes to disclose.