

COVENTRY PRIDE 2020 – ANNUAL REPORT – INTERIM CHAIR

2020 has been an exceptional year for many reasons, because of the impacts of the global pandemic.

Special thanks must go to the remaining and previous Trustee members who collaborated, contributed, and championed our first ever online Pride, kindly hosted by the team at the Yard, Coventry. To deliver an inspirational event during such challenging conditions is no mean feat and should be recognised as such.

Impacts resulting from the global civil rights movement, Black Lives Matter, had a severe impact on the Board. Several Board members felt that there was conflict between the Pride mission and the BLM vision; others disagreed.

The result is a much smaller Board, focused on working together to rebuild Pride from the ground up.

Another result of these Board of Trustees 'movements' was the resignation of the previous Chair, Martin Pink, due to personal reasons. An interim Chair, the current Vice-Chair, was appointed as an emergency measure; it was agreed that the position of Chair would be made available for any Board members to apply for at this year's AGM.

As Interim Chair, I would like to thank all Board members, existing and those who have left / stepped down. We may not have always agreed with each other, however, each member was passionate about the progression of equality for the LGBTQ+ community.

I can confirm that I will not be standing for the permanent role of Chair of Coventry Pride; I do not feel that, given the current situation and climate, especially when the demographics of Coventry are taken into consideration, that I am the best person to represent the views and requirements of the LGBTQ+ population.

It is extremely difficult to visualise any future at the moment, that does not reflect our current situation... however, I hope that we will continue to work together to not only deliver for the LGBTQ+ community, but to also educate and engage our wider communities. We will plan for Pride, and hope that we will meet again for the event, as opposed to meeting digitally as we had to this year.

Thank you all for your support, candour, and passion. You are Pride and I am proud to know you all.

Nyasha Pitt
Interim Chair

Charity Name Coventry Pride	No (if any)
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Receipts and payments accounts

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For the period from	Period start date 01/08/2019	To	Period end date 31/07/2020
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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					
"Shine a Light on the Right" Project	-	2,000	-	2,000	-
"Virtual Pride" Grant From Coventry City of Culture	-	1,500	-	1,500	-
Paypal Giving	187	-	-	187	-
Total Giving (Donations)	479	-	-	479	-
Credit Interest	4	-	-	4	-
Giftaid from previous years	1,486	-	-	1,486	-
Debt Payments	300	-	-	300	-
CWF - fund	-	240	-	240	-
Other Donations	359	-	-	359	-
Sub total (Gross income for AR)	2,815	3,740	-	6,555	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,815	3,740	-	6,555	-
A3 Payments					
Bank Charges	83	-	-	83	-
Storage	960	-	-	960	-
Local Giving Fees	119	-	-	119	-
"Shine a Light on the Right" Project Costs	-	652	-	652	-
Mobile Phone	-	238	-	238	-
"Out in the UK" Project Costs	-	676	-	676	-
Trustee Expenses	58	-	-	58	-
volunteer expenses	313	-	-	313	-
Equals Cards	-	2,000	-	2,000	-
Professional Fees	725	-	-	725	-
Room Hire	-	195	-	195	-
Coventry Pride Festival 2019 Costs	1,733	-	-	1,733	-
Sub total	3,991	3,761	-	7,752	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,991	3,761	-	7,752	-
Net of receipts/(payments)	- 1,176	- 21	-	- 1,197	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,055	14,078	-	17,133	-
Cash funds this year end	1,879	14,057	-	15,936	-

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	Current Account	684	13,750	-
	Reserves	892	-	-
	Equals		307	
	PayPal	303	-	-
	Total cash funds	1,879	14,057	-
	(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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	