

ISLE OF WIGHT PRIDE

England & Wales · Charity number 1175094

Details

Other names IWPRIDE

Status Registered

Legal form CIO

Registered 2017-10-11

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

Contact

Address The Riverside Centre
The Quay
Newport
PO30 2QR

Phone 01983524058

Email Info@IWPrize.org

Website www.IWPrize.org

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 THE ISLE OF WIGHT (THE AREA OF INTEREST) BY: (A) RAISING AWARENESS OF THE PUBLIC ABOUT THE ISSUES AND DIFFICULTIES AFFECTING THE LIVES OF LESBIAN, GAY, BISEXUAL AND TRANSGENDER (LGBTQ) PEOPLE; (B) CULTIVATING A SENTIMENT IN FAVOUR OF EQUALITY AND DIVERSITY AND IN PARTICULAR, THROUGH CELEBRATING THE DIVERSITY OF THE LGTBQ COMMUNITY; AND (C) STAGING AN ANNUAL LGTBQ FESTIVAL AND SMALLER EVENTS THROUGHOUT THE AREA (D) SUCH OTHER OBJECTS AS ARE CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION DETERMINE.

Activities: To promote equality and diversity for the public benefit, the elimination of discrimination on the grounds of sexual orientation and gender identity: Raising awareness of the public about the issues and difficulties affecting the lives of lesbian, gay, bisexual and transgender people; cultivating a sentiment in favour of equality and diversity and staging an annual LGTBQ festival

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Isle Of Wight

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£50,550	£67,338	-	-
2023-12-31	£65,565	£55,483	-	-
2022-12-31	£35,907	£30,307	-	-
2021-12-31	£301	£3,784	-	-
2020-12-31	£5,120	£3,182	-	-

Trustees

Name	Role	Appointed
Andrew Peter John Newman		2019-03-23
Hannah Griffiths		2025-09-16
Joshua Michael James Gooding		2025-09-16
SARAH PORTWINE		2023-03-25

ISLE OF WIGHT PRIDE

England & Wales - Charity number 1175094

Accounts



Registered Office:

Riverside

The Quay

Newport

Isle of Wight

PO30 2QR

info@iwpride.org

Charitable Incorporated Organisation No. 1175094

Trustees' Report and Annual Statement of Accounts

Financial Year 2024



ISLE OF WIGHT PRIDE CIO (IW PRIDE)
LEGAL AND ADMINISTRATION INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2024

Trustees: Sarah Portwine
Andrew Peter John Newman
Harry Finnis

Patrons: Steve Taylor

Registered Office: Riverside
The Quay
Newport
Isle of Wight
PO30 2QR
info@iwpride.org

Charity Number: 1175094

Bankers: Lloyds Bank
Isle of Wight

ISLE OF WIGHT PRIDE CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2024

The Trustees present their report along with the financial statements of the Trust for the year ending 31st December 2024. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Depositing Standard for Smaller Entities published 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Isle of Wight Pride is a Charitable Incorporated Organisation (Charity number 1175094) established in October 2017. This was a formalisation of a previous not for profit group which had been formed in 2016 as a direct result of a vigil which was held in Newport, Isle of Wight to mark the tragic shootings at the Pulse nightclub in Orlando, Florida. The not-for-profit group then successfully staged the first Isle of Wight Pride in July 2017 which was attended by 4,999 people and in 2018 hosted UK Pride with an estimated attendance of 12,000 people. The not-for-profit group donated their surplus to the new CIO in October 2017.

The work of Isle of Wight Pride is overseen by a Committee of Trustees along with a group of volunteers who are known collectively as Team Pride. Team Pride delivers our core objectives and events.

We have no paid officers. Isle of Wight Pride is fully run and managed by volunteers.

Trustees 2024

Andrew Peter John Newman	(Trustee from March 2019)
Sara Portwine	(Trustee from March 2023)
Harry Finnis	(Trustee from October 2023)
Paul Edwards	(Resigned July 2024)
Anthony Pendleton	(Resigned April 2024)

OBJECTIVES AND ACTIVITIES OF ISLE OF WIGHT PRIDE

As set out in our constitution, the objects of Isle of Wight Pride are as follows:

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 the Isle of Wight (the area of interest) by:

- a) Raising awareness of the public about the issues and difficulties affecting the lives of lesbian, gay, bisexual and transgender (LGBTQIA+) people.
- b) Cultivating sentiment in favour of equality and diversity and in particular, through celebrating the diversity of the LGBTQI community.
- c) Staging an annual LGBTQI festival and smaller events throughout the area
- d) Such other objects as are charitable under the laws of England and Wales as the trustees shall in their absolute discretion determine.

ACHIEVEMENTS AND PERFORMANCE 2024

The year started planning for the years main event in July.

A successful grant application from Ryde Town Council set the scene on organising the event and included additional applications for funding, approaching sponsors, selecting event suppliers, making licence applications and the many tasks involved in staging pride.

A couple of trustees stepped down and we thank them for their support and service to the community.

Learning from previous years attendances it was decided to concentrate on a two-day event this year and to partner with the Symphonix Orchestra to host a special event on the Sunday and share costs and resources. The weekend would have the traditional Pride on Saturday and more entertainment on the Sunday with Symphonix Pride. The cost of using the infrastructure on the extra day was minimal and presented the opportunity to increase revenue to support the work of the Charity. It also had the potential to raise the profile and work of the charity over a longer period and be of greater interest to potential sponsors.

It was also decided to refresh our branding and create a newly designed logo. This was created by Island designer Sean Cuff inspired by seaside rock, symbolizing the diversity of gender identities and sexual orientations within the LGBTQIA+ community. It marked the start of a vibrant and inclusive year for Pride on the Island.

In May it was RiverFest at the Quay in Newport. It was the first public activity of the year and volunteers, supporters and allies turned out in force. Later in the month Pride had a presence at Bembridge Day. Both successful for fundraising and generating interest

June also saw the Isle of Wight Music Festival and we were again honoured and grateful to be invited to attend by the festival organisers Caroline and John Giddings. It is an excellent opportunity to raise awareness and additional funds. For these events and moving forward particular attention has been made to increasing and improving the merchandise on offer, to be in keeping with current trend and has become an important revenue stream.

In July having successfully transferred our bank account to Lloyds back in 2023, we asked Barclays to formally close our account and transfer any balance. This was completed on the 12 July 2024 and concluded our business with Barclays.

With hard work and determination, everything was in place for Pride. Saturday unlike the previous year was perfect weather; our traditional parade started from Ryde School led by Raw Samba and an open top bus from Southern Vectis headed through the town. A number of local companies and community groups joined us and was followed up by the Hampshire and Isle of Wight Fire Service. Arriving on the seafront the parade was greeted by the Community Village in Eastern Gardens and a full line up of entertainment on the beach.

The Community Village featured many local trades and local charities.

To comply with licencing and manage numbers, the entertainment, which was aimed to the beach, was a free ticketed event. A VIP area was created with additional benefits for which a charge was made, supporting the cost of running the event.

The headline acts were Ginger Johnson, the winner of RuPaul's Drag Race UK Season 5. She brought her signature charisma and flair to the Harbour Beach giving the event a refreshed look and renewed energy. We also had Kimberly Wyatt, former Pussycat Doll and pop icon, Dean McCullough from BBC Radio 1 and DJ. The Islands very own drag sensation Quivers, known for energetic live shows, Smashby, a Queer pop artist with a bold, empowering style, The Boy George Experience, a tribute act celebrating the iconic Culture Club frontman and Don One, a Drag King sensation and host of the day.

The good weather continued for the Sunday as did the entertainment which was provided by our event partner as Symphonix Pride, with a 30-piece Orchestra delivering a spectacular musical experience featuring George Michael Tribute (Andrew Bowing), Freddie Mercury Tribute (Dave Jerome) and adding flair to the Sunday show drag queen performer Cherry Liquor.

We are extremely grateful to everyone who contributed from team pride to ensuring the event was a success. The companies who supported us and the many who attended, including a number who travelled from the mainland.

It is important to mention our key sponsors without whom the event would not happen:

Hovertravel, Red Funnel, Wightlink, The Media House, Ryde Town Council, Visit Isle of Wight, WRS Systems, Liz Earle, Wightfibre, UNISON, Southern Vectis, Royal Esplanade Hotel, Bembridge Youth and Community Centre and The National Lottery Community Fund

To finish the year, we repeated our Christmas and New Year celebration at Strings in Newport, an event with free entry and entertainment with for our volunteers and the community.

Accounts.

The accounts for 2024 have been produced and independently examined by:

Allegri & Co, Accountants & Tax Consultants

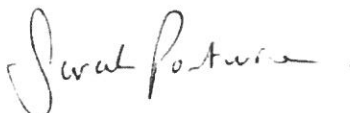

16c Sandown Road, Lake, Isle of Wight, PO36 9JP

The accounts show sponsorship and income covered the costs of staging the annual pride event, and with a good level of donations, merchandise and events. This has created a surplus and carry forward from 2024 leaving the charity in a good position to move forward into the new year.

Declarations

The trustees declare that they have approved the trustees' 2024 report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sarah Portwine	Andrew Newman
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date
16 September 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

ISLE OF WIGHT PRIDE CIO (IW PRIDE)

**On accounts for the
year ended**

31 December 2024

**Charity
no (if
any)**

1175094

Set out on pages

1 to 5 above and in the CC16a Receipts and Payments Accounts below.

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

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 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.

Signed:

S. Powder

Date:

11/9/2025

Name:

SEUNA POWDER FMAAT

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

ASSOCIATION OF ACCOUNTING TECHNICIANS

Address:

Allegri & Co
Accountants & Tax Consultants
16c Sandown Road
Lake
Isle of Wight
PO36 9JP



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Isle of Wight Pride	No (if any) 1175094
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
Merchandise revenue	7,244	-	-	7,244	7,642
Donations	180	-	-	180	14,255
Sponsorship	21,250	-	-	21,250	25,565
Stand and Event Revenue	15,876	-	-	15,876	8,103
Grants	6,000	-	-	6,000	10,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,550	-	-	50,550	65,565
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,550	-	-	50,550	65,565
A3 Payments					
Advertising	1,228	-	-	1,228	2,248
Legal and Licences	192	-	-	192	648
Insurances	1,182	-	-	1,182	1,182
Artists and Ents	11,816	-	-	11,816	23,768
Event décor PPS	1,367	-	-	1,367	333
Merchandise	4,087	-	-	4,087	6,480
Suppliers - event and parade	45,984	-	-	45,984	17,043
Storage	600	-	-	600	1,537
Website	24	-	-	24	639
Accountancy	300	-	-	300	300
Office expenses	512	-	-	512	903
Other	46	-	-	46	402
Sub total	67,338	-	-	67,338	55,483
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,338	-	-	67,338	55,483
Net of receipts/(payments)	- 16,788	-	-	- 16,788	10,082
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,031	-	-	31,031	20,949
Cash funds this year end	14,243	-	-	14,243	31,031

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	Bank Account	14,042	-	-
	Paypal	60	-	-
	Petty Cash	141	-	-
	Total cash funds	14,243	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

ISLE OF WIGHT PRIDE

England & Wales - Charity number 1175094

Accounts



Registered Office:

Riverside

The Quay

Newport

Isle of Wight

PO30 2QR

info@iwpride.org

Charitable Incorporated Organisation No. 1175094

Trustees' Report and Annual Statement of Accounts

Financial Year 2023



ISLE OF WIGHT PRIDE CIO (IW PRIDE)
LEGAL AND ADMINISTRATION INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2023

Trustees: Sarah Portwine
Andrew Peter John Newman
Harry Finnis

Patrons: Steve Taylor

Registered Office: Riverside
The Quay
Newport
Isle of Wight
PO30 2QR
info@iwpride.org

Charity Number: 1175094

Bankers: Lloyds Bank
Isle of Wight

ISLE OF WIGHT PRIDE CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023

The Trustees present their report along with the financial statements of the Trust for the year ending 31st December 2023. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Depositing Standard for Smaller Entities published 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Isle of Wight Pride is a Charitable Incorporated Organisation (Charity number 1175094) established in October 2017. This was a formalisation of a previous not for profit group which had been formed in 2016 as a direct result of a vigil which was held in Newport, Isle of Wight to mark the tragic shootings at the Pulse nightclub in Orlando, Florida. The not-for-profit group then successfully staged the first Isle of Wight Pride in July 2017 which was attended by 4,999 people and in 2018 hosted UK Pride with an estimated attendance of 12,000 people. The not-for-profit group donated their surplus to the new CIO in October 2017.

The work of Isle of Wight Pride is overseen by a Committee of Trustees along with a group of volunteers who are known collectively as Team Pride. Team Pride delivers our core objectives and events.

We have no paid officers. Isle of Wight Pride is fully run and managed by volunteers.

Trustees 2023

Andrew Peter John Newman	(Trustee from March 2019)
Sarah Portwine	(Trustee from March 2023)
Harry Finnis	(Trustee from October 2023)
Paul Edwards	(Trustee from October 2023)
Anthony Pendleton	(Trustee from October 2023)

OBJECTIVES AND ACTIVITIES OF ISLE OF WIGHT PRIDE

As set out in our constitution, the objects of Isle of Wight Pride are as follows:

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 the Isle of Wight (the area of interest) by:

- a) Raising awareness of the public about the issues and difficulties affecting the lives of lesbian, gay, bisexual and transgender (LGBTQIA+) people.
- b) Cultivating sentiment in favour of equality and diversity and in particular, through celebrating the diversity of the LGBTQI community.
- c) Staging an annual LGBTQI festival and smaller events throughout the area
- d) Such other objects as are charitable under the laws of England and Wales as the trustees shall in their absolute discretion determine.

ACHIEVEMENTS AND PERFORMANCE 2023

The year started with a challenge and a need to recruit additional trustees and volunteers to deliver the aims and activities of the charity. Following an appeal via local and social media several people came forward resulting in an additional trustee and volunteers.

With new optimism and news of a successful grant application from Ryde Town council work started on organising the event and included additional applications for funding, approaching sponsors, selecting event suppliers, making licence applications and the many tasks involved in staging pride.

It was decided to continue with the three-day event. Starting on the Friday evening with entertainment, the Parade, community village and main entertainment on the traditional Saturday and more entertainment on the Sunday. The cost of using the infrastructure on the extra days was minimal and presented the opportunity to increase revenue to support the work of the Charity. It also had the potential to raise the profile and work of the charity over a longer period and be of greater interest to potential sponsors.

In May it was wonderful to attend RiverFest at the Quay in Newport. It was the first public activity of the year and volunteers, supporters and allies turned out in force. Later in the month Pride had a presence at Bembridge Day.

June also saw the Isle of Wight Music Festival and we were again honoured and grateful to be invited to attend by the festival organisers Caroline and John Giddings. It is an excellent opportunity to raise awareness and funds.

With hard work and determination, everything was in place for Pride. However, it was becoming evident that Summer 2023 was not what many had hoped for with high winds and rain appearing more than the sunshine. It was with a heavy heart that two days before the main event, and in the interests of public and volunteer safety due to predicted bad weather we would postpone.

A hectic morning of meetings and phone calls with key stakeholders, suppliers, traders and artists secured a new date in August. We were then able to announce the postponement with a new date.

The big day arrived in August and the weather cleared up and the sun shone. A successful weekend made possible due to the generous support of existing and new sponsors. Hovertravel has sponsored IW Pride since the very start, and were joined by Red Funnel, WRS Systems, Snows and Ascensos. We received grants from Ryde Town Council, Visit Isle of Wight and the National Lottery.

The main location was Eastern Gardens in Ryde. Friday evening started the weekend with a mixture of entertainment.

Saturday was perfect weather, the parade started from Ryde School and headed through the town. Arriving on the seafront the parade was greeted by the Community Village and a full line up of entertainment at Eastern Gardens. A minute's silence was held for members and allies of the community no longer with us.

The Community Village featured many local trades and local charities, entertainment featured a selection of local bands and drag queens.

The good weather continued for the Sunday as did the entertainment. We are extremely grateful to everyone who contributed to ensuring the event was a success. Also, the many who attended, including a number who travelled from the mainland.

During the autumn we were able to welcome some new trustees and volunteers to the team.

To finish the year, we held a Christmas and New Year celebration at Strings in Newport, over 150 enjoyed free entry and an evening of entertainment Dawn the Drag Queen and Andrew Browning as George Michael.

Accounts.

The accounts for 2023 have been produced and independently examined by:

Allegri & Co, Accountants & Tax Consultants

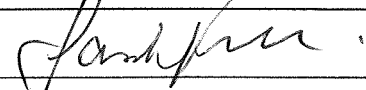
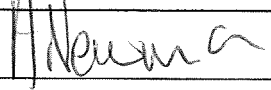
16c Sandown Road, Lake, Isle of Wight, PO36 9JP

The accounts show sponsorship and income covered the costs of staging the annual pride event, and with a good level of donations, merchandise and events. This has created a surplus and carry forward from 2023 leaving the charity in a good position to move forward into the new year.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SARAH PORTWINE	ANDREW NEWMAN
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

ISLE OF WIGHT PRIDE CIO (IW PRIDE)

**On accounts for the
year ended**

31 December 2023

**Charity
no (if
any)**

1175094

Set out on pages

1 to 5 above and in the CC16a Receipts and Payments Accounts below.

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

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 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.

Signed:

S. Powdrell

Date:

27/6/2014

Name:

SEUNJA POWDRELL FMAAT

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

ASSOCIATION OF ACCOUNTING
TECHNICIANS

Address:

Allegri & Co
Accountants & Tax Consultants
16c Sandown Road
Lake
Isle of Wight
PO36 9JP



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Isle of Wight Pride

No (if any)
1175094

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
Merchandise revenue	7,642	-	-	7,642	5,853
Donations	14,255	-	-	14,255	2,385
Sponsorship	25,565	-	-	25,565	22,074
Stand and Event Revenue	8,103	-	-	8,103	5,595
Grants	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,565	-	-	65,565	35,907
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,565	-	-	65,565	35,907
A3 Payments					
Advertising	2,248	-	-	2,248	2,716
Legal and Licences	648	-	-	648	778
Insurances	1,182	-	-	1,182	627
Artists and Ents	23,768	-	-	23,768	5,367
Event décor PPS	333	-	-	333	5,989
Merchandise	6,480	-	-	6,480	2,138
Suppliers - event and parade	17,043	-	-	17,043	8,849
Storage	1,537	-	-	1,537	2,410
Website	639	-	-	639	260
Accountancy	300	-	-	300	-
Office expenses	903	-	-	903	997
Other	402	-	-	402	176
Sub total	55,483	-	-	55,483	30,307
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,483	-	-	55,483	30,307
Net of receipts/(payments)	10,082	-	-	10,082	5,600
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,949	-	-	20,949	15,349
Cash funds this year end	31,031	-	-	31,031	20,949

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	Bank Account	30,839	-	-
	Paypal	51	-	-
	Petty Cash	141	-	-
	Total cash funds	31,031	-	-

(agree balances with receipts and payments account(s))

OK OK OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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

ISLE OF WIGHT PRIDE

England & Wales - Charity number 1175094

Accounts



Registered Office:

Riverside

The Quay

Newport

Isle of Wight

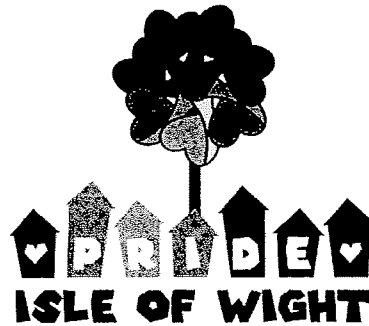
PO30 2QR

info@iwpride.org

Charitable Incorporated Organisation No. 1175094

Trustees' Report and Annual Statement of Accounts

Financial Year 2022



ISLE OF WIGHT PRIDE CIO (IW PRIDE)
LEGAL AND ADMINISTRATION INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2022

Trustees: Laura Michelle Fraser
Andrew Peter John Newman

Patrons: Steve Taylor
Jason Sutton (Miss Jason)

Registered Office: Riverside
The Quay
Newport
Isle of Wight
PO30 2QR
info@iwpride.org

Charity Number: 1175094

Bankers: Barclays Bank
Newport
Isle of Wight

ISLE OF WIGHT PRIDE CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022

The Trustees present their report along with the financial statements of the Trust for the year ending 31st December 2022. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Depositing Standard for Smaller Entities published 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Isle of Wight Pride is a Charitable Incorporated Organisation (Charity number 1175094) established in October 2017. This was a formalisation of a previous not for profit group which had been formed in 2016 as a direct result of a vigil which was held in Newport, Isle of Wight to mark the tragic shootings at the Pulse nightclub in Orlando, Florida. The not-for-profit group then successfully staged the first Isle of Wight Pride in July 2017 which was attended by 4,999 people and in 2018 hosted UK Pride with an estimated attendance of 12,000 people. The not-for-profit group donated their surplus to the new CIO in October 2017.

The work of Isle of Wight Pride is overseen by a Committee of Trustees along with a group of volunteers who are known collectively as Team Pride. Team Pride delivers our core objectives and events.

We have no paid officers. Isle of Wight Pride is fully run and managed by volunteers.

Trustees 2022

Andrew Peter John Newman	(Trustee from March 2019)
Laura Michelle Fraser	(Trustee from April 2019)

OBJECTIVES AND ACTIVITIES OF ISLE OF WIGHT PRIDE

As set out in our constitution, the objects of Isle of Wight Pride are as follows:

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 the Isle of Wight (the area of interest) by:

- a) Raising awareness of the public about the issues and difficulties affecting the lives of lesbian, gay, bisexual and transgender (LGBTQIA+) people.
- b) Cultivating sentiment in favour of equality and diversity and in particular, through celebrating the diversity of the LGBTQI community.
- c) Staging an annual LGBTQI festival and smaller events throughout the area

d) Such other objects as are charitable under the laws of England and Wales as the trustees shall in their absolute discretion determine.

ACHIEVEMENTS AND PERFORMANCE 2022

It was with much relief with the start of 2022 came good news and the end of all remaining COVID-19 related restrictions in England. With great optimism and news of the successful vaccination programme it was decided to move ahead with plans to resume the main IW Pride event in July. Work started on organising the event and included applications for funding, approaching sponsors, selecting event suppliers, making licence applications and the many tasks involved in staging pride.

The decision was also taken to have a three-day event. Starting on the Friday evening with entertainment, the Parade, community village and main entertainment on the traditional Saturday and more entertainment on the Sunday. The cost of using the infrastructure on the extra days was minimal and presented the opportunity to increase revenue to support the work of the Charity. It also had the potential to raise the profile and work of the charity over a longer period and be of greater interest to potential sponsors.

March was also an opportunity to resume the monthly socials. These were advertised on social media and in the local press. The evening events enabled members of the community and allies to come together in a relaxed and safe setting. Entertainment was provided by volunteers and local artists.

It was wonderful to see events return post COVID and in May it was great to attend RiverFest at the Quay in Newport. It was lovely to bring volunteers, supporters and allies back together.

June also saw the return of the Isle of Wight Music Festival, and we were again honoured to be invited to attend by the festival organisers Caroline and John Giddings. It is an excellent opportunity to raise awareness and funds. It was a hot June and required trips to restock rainbow umbrellas which proved very popular as sun parasols.

July heralded the return of Isle of Wight Pride after two years absence due to the pandemic. It was made possible due to the generous support of existing and new sponsors. Hovertravel has sponsored IW Pride since the very start, and were joined by Ryde Town Council, Visit Isle of Wight and Ascensos all making significant contributions. The event would not have been possible without the additional support of Hose Rhodes Dixon, Apple Accountancy, UNISON, Wightlink, Ryde Castle and House of Huns. The main location was Eastern Gardens in Ryde and our hosts for the weekend were local to the Island, Proud Mary and Quivers. Friday evening started the weekend with a mixture of entertainment. We are also grateful to Hovertravel who hosted a Hover VIP experience and reception for sponsors and stakeholders.

Saturday was bright sunshine and hot, the parade started from Ryde School and headed through the town, with many spectators taking shelter from the sun on one side of Union Street. Arriving on the seafront the parade was greeted by the Ascensos Community Village and a full line up of entertainment at Eastern Gardens. A minute's silence was held for members and allies of the community no longer with us.

The Ascensos Community Village featured many local trades and local charities, entertainment featured a selection of local bands and drag queens. They were joined by Mary P, a finalist from Britain's Got Talent, Mike Christie from G4 and headliners Wight Hot Pipes.

The good weather continued for the Sunday as did the entertainment. We are extremely grateful to everyone who contributed to ensuring the event was a success. Also, the many who attended, including a number who travelled from the mainland.

No time for rest and with August came an invitation to attend the Isle of Wight Proms for a Pride evening. A further opportunity to raise funds and raise awareness.

September saw the resumption of the socials for a couple of months. The quieter winter months was used to start and submit funding applications for 2023.

Accounts.

The accounts for 2022 have been produced and independently examined by:

Allegri & Co, Accountants & Tax Consultants

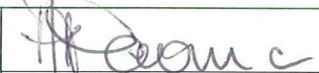

16c Sandown Road, Lake, Isle of Wight, PO36 9JP

The accounts show sponsorship covered the costs of staging the annual pride event, and with a good level of income from donations, merchandise and events, coupled with a surplus and carry forward sponsorship from 2021 has left the charity in a good position to move forward into the new year.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Newman	LAURA FRASER
Position (eg Secretary, Chair, etc)	TRUSTEE	Trustee
Date	11 Oct 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

ISLE OF WIGHT PRIDE CIO (IW PRIDE)

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1175094

Set out on pages

1 to 5 above and in the CC16a Receipts and Payments Accounts below.

Responsibilities and basis of
report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

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 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.

Signed:

S. Powson

Date:

16/12/2023

Name:

Suzanne Powson

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

FMAAT

Address:

Allegri & Co
Accountants & Tax Consultants
16c Sandown Road
Lake
Isle of Wight
PO36 9JP



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Isle of Wight Pride

No (if any)
1175094

Receipts and payments accounts

CC16a

For the
period from

Period start date
01/01/2022

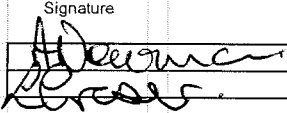
To

Period end date
31/12/2022

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					
Merchandise Revenue	5,853	-	-	5,853	-
Donations	2,386	-	-	2,386	250
Sponsorship	22,074	-	-	22,074	-
Stand and Event Revenue	5,595	-	-	5,595	-
Other income		-	-	-	51
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	35,907	-	-	35,907	301
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,907	-	-	35,907	301
A3 Payments					
Advertising	2,717	-	-	2,717	589
Legal & Licenses	778	-	-	778	-
Insurances	627	-	-	627	353
Artists & Ents	5,367	-	-	5,367	-
Event décor PPS	5,989	-	-	5,989	-
Merchandise	2,138	-	-	2,138	-
Suppliers - event and parade	8,849	-	-	8,849	614
Storage	2,410	-	-	2,410	-
Website	260	-	-	260	-
Office exps	997	-	-	997	2,227
Other	176	-	-	176	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,307	-	-	30,307	3,783
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,307	-	-	30,307	3,783
Net of receipts/(payments)	5,600	-	-	5,600	3,482
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	15,349			15,349	18,831
Cash funds this year end	20,949			20,949	15,349

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	Bank Account	20,559		
	Paypal	339		
	Petty Cash	50		
	Total cash funds	20,949	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	#REF		
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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	
		ANDREW NEWMAN LAURA FRASER	11 Oct 23 11 Oct 23	

ISLE OF WIGHT PRIDE

England & Wales - Charity number 1175094

Accounts



Registered Office:

Riverside

The Quay

Newport

Isle of Wight

PO30 2QR

info@iwpride.org

Charitable Incorporated Organisation No. 1175094

Trustees' Report and Annual Statement of Accounts

Financial Year 2021



ISLE OF WIGHT PRIDE CIO (IW PRIDE)
LEGAL AND ADMINISTRATION INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2021

Trustees: Laura Michelle Fraser
Andrew Peter John Newman

Patrons: Steve Taylor
Jason Sutton (Miss Jason)

Registered Office: Riverside
The Quay
Newport
Isle of Wight
PO30 2QR
info@iwpride.org

Charity Number: 1175094

Bankers: Barclays Bank
Newport
Isle of Wight

ISLE OF WIGHT PRIDE CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2021

The Trustees present their report along with the financial statements of the Trust for the year ending 31st December 2021. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Depositing Standard for Smaller Entities published 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

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As a membership organisation, the work of Isle of Wight Pride is overseen by a Committee of Trustees who, together with a larger group of volunteers are known collectively as Team Pride. Team Pride delivers our cause and objectives and form our core membership with voting rights. In addition, we have an informal membership category for supporters who do not have voting rights, we have yet to instigate this optional membership category.

Our constitution sets out in detail the mechanism for membership (with voting rights) and election of Trustees.

We have no paid officers. Isle of Wight Pride is fully run and managed by volunteers.

Trustees 2021

Andrew Peter John Newman	(Trustee from March 2019)
Laura Michelle Fraser	(Trustee from April 2019)

OBJECTIVES AND ACTIVITIES OF ISLE OF WIGHT PRIDE

As set out in our constitution, the objects of Isle of Wight Pride are as follows:

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 the Isle of Wight (the area of interest) by:

- a) Raising awareness of the public about the issues and difficulties affecting the lives of lesbian, gay, bisexual and transgender (LGBTQI) people;
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- c) Staging an annual LGBTQI festival and smaller events throughout the area
- d) Such other objects as are charitable under the laws of England and Wales as the trustees shall in their absolute discretion determine.

ACHIEVEMENTS AND PERFORMANCE 2021

Due to the COVID pandemic, 2020 was a year no one would wish to repeat, so it was with much disappointment that days into 2021 a second lock down was announced. By March schools started to reopen and whilst new variants started to appear, the way forward was still very uncertain.

For these reasons, the trustees, having spoken with a number of volunteers, and other parties took the decision not to organise a Pride Festival in July. Whilst it was hoped outdoor events would be permitted it was not worth the risk to commit resources especially financial to an event that could one moment be on and cancelled the next.

It transpires this was the right decision as Freedom Day was not until 19 July, two days after the Pride Festival should have occurred.

Whilst it was not possible to have the main pride festival, members of the local community and IW Pride came together to support a "Summer of Pride" a number of one off events arranged by individual business and arranged in a covid safe manner.

This had a massive impact on IW Pride and as a result this report again is considerably shorter than in previous years.

As the summer progressed, events and activities started to return, however people were very cautious. Many still taking precautions as cases of Covid still remind relativity prevalent.

In September the Isle of Wight Music Festival, delayed from June was held. Thanks to the generosity of the organisers, IW Pride was offered the opportunity to attend with a stall to promote the charity and raise funds. Whilst the event was organised with strict precautions to prevent the continued spread of covid (including proof of negative tests). It was very difficult to recruit volunteers and we attended with small handful of people.

The year continued with many covid related challenges, preventing the desire for people to come together. IW Pride continued to monitor the situation and attend small events on the Island in a covid safe manner.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Isle of Wight Pride	No (if any) 1175094
-------------------------------------	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
------------------------	---------------------------------	----	-------------------------------

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					
Merchandise Revenue	-	-	-	-	444
Donations and legacies	250	-	-	250	522
Stand and event revenue	-	-	-	-	1,154
Other income	51	-	-	51	3,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	301	-	-	301	5,120
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	301	-	-	301	5,120
A3 Payments					
Advertising	589	-	-	589	660
Insurances	353	-	-	353	509
Artists and entertainment	-	-	-	-	900
Supplier -parade and event	614	-	-	614	661
Office / general admin expenses	2,227	-	-	2,227	452
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,784	-	-	3,784	3,182
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,784	-	-	3,784	3,182
Net of receipts/(payments)	- 3,483	-	-	- 3,483	1,938
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,831	-	-	18,831	16,893
Cash funds this year end	15,348	-	-	15,348	18,831

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	Bank Account	14,825	-	-
	Paypal	474	-	-
	Petty cash	50	-	-
	Total cash funds	15,348	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	ANDREW PETER JOHN NEWMAN	22/10/2022
	LAURA MICHELLE FRASER	22/10/2022

ISLE OF WIGHT PRIDE

England & Wales - Charity number 1175094

Accounts



Registered Office:

Riverside

The Quay

Newport

Isle of Wight

PO30 2QR

info@iwpride.org

Charitable Incorporated Organisation No. 1175094

Trustees' Report and Annual Statement of Accounts

Financial Year 2020



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LEGAL AND ADMINISTRATION INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2020

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Andrew Peter John Newman

Patrons: Steve Taylor
Jason Sutton (Miss Jason)

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Trustees 2020

Andrew Peter John Newman	(Trustee from March 2019)
Laura Michelle Fraser	(Trustee from April 2019)
John Michael Denis Brownscombe	(Trustee from April 2019 – resigned October 2020)

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ACHIEVEMENTS AND PERFORMANCE 2020

2020 started with much enthusiasm for the year ahead. Having managed to stage an event in 2019 with all the challenges outlined in the previous report, we had the vision to return in July with a larger event: bigger Parade, larger community village and what everyone wanted; a return to the beach for the entertainment and audience of up to 4,999 to avoid the additional challenges and costs of the Isle of Wight Act.

Little did we know in January that come March we would be plunged into lockdown and a global pandemic. Meeting in public, gathering and events had a total stop on them.

This had a massive impact on IW Pride and as a result this report will be considerably shorter than in previous years.

January started well, we had launched "Early Bird" tickets for IW Pride due to take place on 18 July 2020 just before Christmas and sales were steady up to the end of the month when the offer finished.

Productive meetings took place with sponsors and arrangements started to fall into place, including the booking of headline artist for July.

IW Pride continued to interact with the community, and we held one of our popular social events in February.

In March COVID 19 hit resulting in a total lockdown and it became almost impossible to function in a physical sense.

At the end of the month, following conversations via Zoom with key players, we took the very difficult decision, with so much uncertainty for the future of events, to cancel the parade, community village and beach party.

We issued the following statement which explains our reasons, which ranged to protecting the public and our volunteers to protecting the financial assets of the Charity.

Statement regarding Isle of Wight Pride 2020

The Trustees of Isle of Wight Pride have been monitoring the current unprecedented situation with the Coronavirus pandemic. Following on from Government advice and the unparalleled times we find ourselves in, we feel we can no longer carry on with IW Pride this year on 18 July 2020.

We need to put the safety and wellbeing of our communities the wider public and our valued volunteers first. This decision is not one we have taken lightly as we had big plans, including returning to the beach, it is a huge disappointment to us all.

We have also considered how the crisis has affected many of our local sponsors some of whom rely heavily on tourism and are now facing very uncertain times. The situation regarding events in July is unknown. However, with the lockdown in place and essential instruction to people to stay at home and only travel if necessary, it makes it near impossible to plan and prepare for our event over the next couple of months.

As a Charity we also have to consider the risk to us of investing money in planning for an event which may not be able to take place and that this could result in significant debt and perhaps loss of the charity and the event itself in future years. IW Pride would like to thank everyone who has bought tickets through Outsavvy.

You will be receiving an email, please look out for an email from them which will confirm a full refund including any booking fees. We will be back in 2021 and hope to see you on the beach again. Stay healthy, keep safe and remember #Lovewins.

Andy, Laura and John Trustees - Isle of Wight Pride

Refunds were issued to the early bird ticket holders, and from then we continued to interact with the community via social media and kept in touch with volunteers via Zoom.

On 18 July, as some restrictions had eased, in conjunction with Hovertravel, our lead sponsor, we did a Facebook live event with Miss Jason, one of our patrons, for "Save the date for 2021".

However, as the year progressed, we found ourselves in and out of various lockdowns and restrictions which made it still difficult to return to previous activities. We also found a very understandable and respected reluctance for people to resume meeting up. Gatherings for most the year remained restricted. A number occurred via Zoom.

The trustees continued to work ensuring that essential administration was carried out and that the charity continued to function.

As the year came to an end optimism for the following year started to disappear with another full lockdown over Christmas and a wish that matters would ease in the new year to allow work to resume on an event in 2021.

Accounts.

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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					
Merchandise revenue	444	-	-	444	244
Charitable activities	-	-	-	-	246
Donations and legacies	521	-	-	521	9,814
Stand and event revenue	1,154	-	-	1,154	690
Other income	3,000	-	-	3,000	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,120	-	-	5,120	15,995
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,120	-	-	5,120	15,995
A3 Payments					
Advertising	660	-	-	660	839
Legal and licences	-	-	-	-	91
Insurances	509	-	-	509	2,094
Artists and entertainment	900	-	-	900	265
Suppliers - parade and event	661	-	-	661	10,104
Event décor, printing, postage, stationery	-	-	-	-	326
Office/ general admin expenses	452	-	-	452	566
Other/general	-	-	-	-	11
	-	-	-	-	-
Sub total	3,182	-	-	3,182	14,295
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,182	-	-	3,182	14,295
Net of receipts/(payments)	1,938	-	-	1,938	1,699
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,893	-	-	16,893	15,194
Cash funds this year end	18,831	-	-	18,831	16,893

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	Bank Account	17,814	-	-
	Paypal	967	-	-
	Petty cash	50	-	-
	Total cash funds	18,831	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	LAURA FRASER	30/10/2021
	ANDREW NEWMAN	30/10/2021