



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period 01-04-2024 to 30-03-2025

Charity name: Newbury Pride

Charity registration number: 1186241

Objectives and Activities

| | SORP reference | |
|---|----------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>To promote equality and diversity for the public benefit and in particular the elimination of discrimination on the grounds of sexual orientation or gender identity, including in particular but not exclusively by:</p> <p>(1) Raising the awareness of the public with regard to all aspects of discrimination in society and 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 achievements of LGBT people and the diversity of the LGBT community; (3) Advancing education and raising awareness in the equality and diversity whether by Teaching, Interaction, performance or producing and/or displaying artistic and other materials; (4) Producing publications, lecture, media, promoting public events and exhibitions, public advocacy and other means of communication; (5) Associating with voluntary organisations and/or governmental, public and private bodies to develop and maximise the effectiveness of voluntary organisations run by and for LGBT people; (6) Staging and promoting LGBT events and in particular an annual LGBT festival; (7) Promoting and providing resources where necessary for providing equality of access for members of the LGBT community to sports, training, employment, business or similar opportunities, where there are barriers to equal access for the time being; (8) Promoting activities to foster the understanding between people from diverse backgrounds; (9) Conducting or commissioning research on equality and diversity issues and publishing the results to the public. Nothing in this constitution shall authorise an application of the property of</p> |

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| | | the CIO for the purposes, which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008]. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Main Pride event, monthly socials, interpride support in the region, collaboration with local community groups including Berkshire Youth and the Watermill Theatre. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees' have received guidance issued by the Charity Commission on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
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| Policy on grant making | Para 1.38 | Not applicable. |
| Policy on social investment including program related investment | Para 1.38 | Not applicable. |
| Contribution made by volunteers | Para 1.38 | Newbury Pride is entirely volunteer run, and we continue to be grateful for the hard work and contribution of our unpaid trustees, committee members, and other supporters. |
| Other | | Not applicable. |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Newbury Pride is a registered charity, founded in 2019 to support the LGBTQ+ community in Newbury and West Berkshire. Our showcase event is our annual summer Pride in Victoria Park, where thousands of lesbian, gay, bisexual, transgender people and their friends, families, and allies can celebrate in a loving and supportive environment. 100% volunteer-led, we're committed to a world free of hate, prejudice and discrimination.</p> <p>Our last Newbury Pride was a successful and joyous event. We had an incredible turnout of adults, teenagers, and families with children. Nearly 4,000 people attended Newbury Pride in 2025 (approximately the same attendance as 2024, and up considerably from the c.2,500 who came in 2023). With a march through the centre of town, followed by live entertainment and a market of over 40+ local vendors and community groups, it was a fun, safe, and educational day for everyone.</p> <p>For the first time in 2025 we were also able to offer a second "community" stage, with a full afternoon programme of music, poetry, and spoken performances showcasing the best of local talent. We were also proud to offer British Sign Language (BSL) interpretation across our main stage for the first time. We would like to build on these refinements to the event in the future.</p> |

Financial Review

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| Review of the charity's financial position at the end of the period | Para 1.21 | Newbury Pride emerged from the reporting period with a modest deficit of £1,796.48, mostly attributed to increased supplier costs relating to our main pride event. However the charity's financial position remains secure, with strong fundraising activity of c.£27,141 across the period, and healthy reserves. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity possesses a financial reserves policy, with funds used to safeguard the public at events provided by Newbury Pride including insurance. In addition, funding is used in relation to holding events including but not limited to rental of equipment, advertising and security. Funds are held sufficient to discharge our financial obligations in the event the charity be wound up. |

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| Reasons for holding zero reserves | Para 1.22 | Not applicable. |
| Details of fund materially in deficit | Para 1.24 | None. |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no concerns. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Donations, sponsorship, grant-awards, and charitable fundraising activities (events, shop sales, etc.) provide the core of our funding. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | The charity does not hold any investments. |
| A description of the principal risks facing the charity | Para 1.46 | Like many LGBTQ+ organisations, Newbury Pride has seen a decrease in corporate and charitable grant support, coupled with price raises among key suppliers. |
| Other | | The trustees would like to apologise for the late submission of this return to the Charity Commission. Whilst the Trustees' Report and associated data was prepared well in advance of the deadline, we faced an unexpected delay in having our accounts independently examined by our accountancy firm. This was most regrettable and steps will be taken to ensure it does not recur. |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document | Para 1.25 | Articles of Association |
| How is the charity constituted? | Para 1.25 | Charitable Incorporated Organisation (CIO) |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected by Board of Trustees. |

Additional information (optional)

You may choose to include further statements where relevant about:

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|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | New trustees receive advice on their duties as set out by the Charity Commission in "The essential trustee" ref. CC3. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | The board of trustees have legal and final responsibility for the charity and its activities, supported by a volunteer committee. The organisation is a member of UKPON (UK Pride Organisers' Network) and EPOA (European Pride Organisers' Association). |
| Relationship with any related parties | Para 1.51 | None. |
| Other | | Not applicable. |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Newbury Pride |
| Other name the charity uses | None |
| Registered charity number | 1186241 |
| Charity's principal address | Newbury Pride Broadway House 4-8 The Broadway Newbury Berkshire RG14 1BA |

Names of the charity trustees who manage the charity

| Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---------------------------------|-----------------|-----------------------------------|---|
| Shelagh Joy Burnhams | | 12-01-2025 to date | |
| William Clifford John Beharrell | | 18-12-2024 to date | |
| Graham Errington Reese | | 11-01-2025 to date | |
| Andrea Christine Brookes | | 18-12-2024 to date | |
| Jamie Carl Cummings | | 31-12-2024 to date | |
| Caroline Violet Sumner | | 12-01-2025 to date | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

WILL BEHARRELL

Full name(s)

WILLIAM CLIFFORD JOHN BEHARRELL

Position (eg Secretary,
Chair, etc)

TRUSTEE AND SECRETARY

Date

24-01-2026

| Date | Account | Reference | Money In | Money Out | Balance | Notes | Category |
|------------|-----------------|----------------------------------|-----------|-----------|------------|--|--|
| 31/03/2024 | | Opening Balance | | | £15,477.21 | | |
| 03/04/2024 | Barclays Main | Kennet Radio online KR1000595 | | £609.99 | £14,867.22 | Pride adverts? | promotion |
| | Barclays Main | Sumup DC | £49.15 | | £14,916.37 | | events |
| 04/04/2024 | Barclays Main | Rainbow Lottery DC | £15.50 | | £14,931.87 | | lotteries |
| 11/04/2024 | Barclays Main | YourSpace Storage | | £52.00 | £14,879.87 | | storage |
| 12/04/2024 | Barclays Main | Lightning As ref Newbury Pride | £50.00 | | £14,929.87 | | Pride |
| 15/04/2024 | Barclays Main | ATM Cash | | £150.00 | £14,779.87 | DQ payment? | events |
| | Barclays Main | YourSpace Storage | | £2.00 | £14,777.87 | Correction to 11/4/24? | storage |
| 25/04/2024 | Barclays Main | Just Giving JG02970703 | | £18.00 | £14,759.87 | | justgiving |
| 02/05/2024 | Barclays Main | YourSpace Storage | | £54.00 | £14,705.87 | | storage |
| 03/05/2024 | Barclays Main | Sumup DC | £824.23 | | £15,530.10 | Drag Bingo | events |
| 08/05/2024 | Barclays Main | Rainbow Lottery DC | £25.00 | | £15,555.10 | | lotteries |
| 13/05/2024 | Coop Main | C Cotton Courtney Jo Crafts | £45.00 | | £15,600.10 | Stall | Pride |
| 15/05/2024 | Barclays Main | Dick Waffle | £100.00 | | £15,700.10 | Stall deposit prior to Coop ac | Pride |
| 16/05/2024 | Coop Main | Poppy Orange Designs | £50.00 | | £15,750.10 | | pride |
| | Barclays Main | Local Toilet Hire | | £285.00 | £15,465.10 | 64225 deposit | pride |
| 17/05/2024 | Coop Main | Buckley & Hound | £25.00 | | £15,490.10 | | Pride |
| 20/05/2024 | Barclays Main | Policybee Ltd (insurance) | | £429.24 | £15,060.86 | Confirmation of order with policybee | legal |
| | Barclays Main | Protectivity Insurance | | £472.23 | £14,588.63 | Receipt - Policy 444900230705 | legal |
| | Barclays Main | Payment to ACB | | £102.00 | £14,486.63 | SS121216 | I think this is the invoice for N events |
| | Barclays Main | Stage Tech | | £1,492.50 | £12,994.13 | 255072050 (deposit) | Pride |
| | Coop Main | Burnham S | £45.00 | | £13,039.13 | Stall | Pride |
| 21/05/2024 | Barclays Main | TTC Credit | £772.86 | | £13,811.99 | Drag Bingo | events |
| 22/05/2024 | Coop Main | Carey Crafts | £50.00 | | £13,861.99 | Stall | Pride |
| | Coop Main | World Of Rainbow | £100.00 | | £13,961.99 | Stall | pride |
| 23/05/2024 | Barclays Main | Transfer from account (donation) | £200.00 | | £14,161.99 | 20-70-70 80270792 | misc |
| 28/05/2024 | Barclays Main | Just Giving JG02970703 | | £18.00 | £14,143.99 | | justgiving |
| | Coop Main | Padley Burger | £100.00 | | £14,243.99 | Stall | Pride |
| 29/05/2024 | Barclays Main | Payment to Ted | | £200.00 | £14,043.99 | CSR01 & CSR03 | Bus fuel - CSR03 is the part f bus |
| | Coop Main | On The Hoof | £100.00 | | £14,143.99 | Stall | Pride |
| 31/05/2024 | Barclays Main | Cheque payment | | £175.00 | £13,968.99 | Purchase of Petrol Generator | 100061 |
| | Barclays Main | Payment to ACB | | £1,194.00 | £12,774.99 | Sales_Invoice_SI-2424_Thermaright Hire Solutions Limited | Pride |
| 03/06/2024 | Barclays Main | YourSpace Storage | | £54.00 | £12,720.99 | | storage |
| | Barclays Saving | Interest | £4.87 | | £12,725.86 | | misc |
| 04/06/2024 | Barclays Main | Rainbow Lottery DC | £20.00 | | £12,745.86 | | lotteries |
| 05/06/2024 | Barclays Main | Refund to Karen Griffith | | £20.00 | £12,725.86 | Drag Bingo Tickets | misc |
| | Barclays Main | Sumup DC | £552.52 | | £13,278.38 | Mlc Pid554165 | events |
| | Coop Main | Surrey Ices | £100.00 | | £13,378.38 | Stall | Pride |
| 06/06/2024 | Coop Main | Leanne Pentlow | £50.00 | | £13,428.38 | Stall | Pride |
| 07/06/2024 | Barclays Main | Payment to West Berks CP | | £21.00 | £13,407.38 | ? | misc |
| 10/06/2024 | Coop Main | Horseley Lightley | £1,500.00 | | £14,907.38 | Sponsorship | sponsorship |
| 11/06/2024 | Barclays Main | WestBerks Lottery DC | £35.00 | | £14,942.38 | | lotteries |
| 12/06/2024 | Coop Main | Cursed Rose | £50.00 | | £14,992.38 | Stall | Pride |
| 13/06/2024 | Coop Main | Pennies Sweets | £45.00 | | £15,037.38 | Stall | Pride |
| 14/06/2024 | Barclays Main | Facebook | | £5.14 | £15,032.24 | Boost | promotion |

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| | Barclays Main | Occ AP DC | £750.00 | | £15,782.24 | | Sponsorship? | sponsorship |
| 17/06/2024 | Barclays Main | ATM Cash | | £190.00 | £15,592.24 | | | events |
| | Barclays Main | C Sumner online | | £15.00 | £15,577.24 | CSR06 | Brush enamel mix | bus |
| | Barclays Main | C Sumner online | | £216.56 | £15,360.68 | CSR07, CSR08 (part) | Paint, orbital sander and part | bus |
| | Barclays Main | Stage Tech | | £4,475.50 | £10,885.18 | | 255072050 (balance?) | Pride |
| | Coop Main | Reading FCC Trust | £45.00 | | £10,930.18 | | Stall | Pride |
| 18/06/2024 | Barclays Main | Business Waste Ltd CP | | £660.00 | £10,270.18 | Business Waste Quote | ? | Pride |
| | Barclays Main | Local Toilet Hire | | £855.00 | £9,415.18 | Balance Payment (GR02) | 64225 Toilets | Pride |
| 20/06/2024 | Barclays Main | C Sumner online | | £40.00 | £9,375.18 | | bus parts | bus |
| 21/06/2024 | Barclays Main | Facebook | | £20.00 | £9,355.18 | | Boost? | promotion |
| 24/06/2024 | Barclays Main | Vistaprint | | £65.02 | £9,290.16 | VP_0LDBZ6TC_vatDocument | | promotion |
| | Barclays Main | C Sumner online | | £50.00 | £9,240.16 | | Compressor hire | bus |
| | Barclays Main | C Sumner online | | £80.00 | £9,160.16 | | Bus? | bus |
| | Barclays Main | Thorrasy Ltd | | £120.00 | £9,040.16 | | Balloons | events |
| | Barclays Main | Thorrasy Ltd | | £250.00 | £8,790.16 | | Arch | events |
| | Barclays Main | C Sumner online | | £500.00 | £8,290.16 | | Paint | bus |
| | Barclays Main | Readipop | | £600.00 | £7,690.16 | | Inv-710 | Pride |
| | Barclays Main | We Secure Ltd | | £1,004.76 | £6,685.40 | | Newbury Pride 24 (security?) | Pride |
| | Coop Main | Vegan Sweet Tooth | £150.00 | | £6,835.40 | | | Pride |
| 25/06/2024 | Barclays Main | Just Giving JG02970703 | | £18.00 | £6,817.40 | | | justgiving |
| | Barclays Main | Facebook | | £7.00 | £6,810.40 | | Boost? | promotion |
| | Barclays Main | C Sumner online | | £50.00 | £6,760.40 | CSR05 | Bus oil | bus |
| | Barclays Main | Bus donation C Sumner | £200.00 | | £6,960.40 | | Refund on overpayment | bus |
| | Barclays Main | Adyen NV DC | £400.00 | | £7,360.40 | | Drag Bingo Ticket Income | events |
| 28/06/2024 | Barclays Main | Payment to Arthur Gallagher | | £2,133.36 | £5,227.04 | Newbury Pride - MF Quote | Bus insurance | bus |
| | Coop Main | Team West | £150.00 | | £5,377.04 | | | Pride |
| 01/07/2024 | Barclays Main | C Sumner online | | £200.00 | £5,177.04 | CSR02 | Vehicle tax | bus |
| | Coop Main | Nadine Williams | £50.00 | | £5,227.04 | | Stall | Pride |
| 02/07/2024 | Barclays Main | Facebook | | £7.00 | £5,220.04 | | Boost? | promotion |
| | Barclays Main | C Sumner online | | £200.00 | £5,020.04 | | bus fuel | bus |
| | Barclays Main | Rainbow Lottery DC | £20.00 | | £5,040.04 | | | lotteries |
| | Coop Main | Kings Jewelz | £50.00 | | £5,090.04 | | Stall | Pride |
| 03/07/2024 | Barclays Main | Sumup DC | £1,176.33 | | £6,266.37 | | TFFD? | events |
| 05/07/2024 | Barclays Main | Hypersigns | | £840.00 | £5,426.37 | Invoice I1966 | Bus graphics | bus |
| 08/07/2024 | Barclays Main | Facebook | | £7.00 | £5,419.37 | | Boost? | promotion |
| | Barclays Main | Slug & Lettuce | | £481.50 | £4,937.87 | Secure your booking at S&L | After party booking | Pride |
| | Barclays Main | C Sumner online | | £25.98 | £4,911.89 | | Bus Parts | bus |
| | Barclays Main | Adam Hams online | | £35.84 | £4,876.05 | | TFFD profit share | events |
| 08/07/2024 | Coop Main | Charlotte Sadler | £50.00 | | £4,926.05 | | Stall | Pride |
| 09/07/2024 | Barclays Main | Alpha Batteries | | £384.97 | £4,541.08 | Invoice-200070141 (CSR04) | Bus batteries | bus |
| | Barclays Main | YourSpace Storage DC | £18.85 | | £4,559.93 | | credir for unused storage | storage |
| | Barclays Main | WestBerks Lottery DC | £14.00 | | £4,573.93 | | | lotteries |
| 10/07/2024 | Barclays Main | Facebook | | £17.00 | £4,556.93 | | Boost? | promotion |
| | Barclays Main | Stage Tech | | £2.00 | £4,554.93 | | ? | Pride |
| 11/07/2024 | Barclays Main | Facebook | | £7.00 | £4,547.93 | | Boost? | promotion |
| | Barclays Main | IDC Band.com | | £79.19 | £4,468.74 | ID&C UK Order 100052063 | Wrist bands | Pride |
| 12/07/2024 | Barclays Main | Amazon | | £234.98 | £4,233.76 | | 204-607275? | misc |

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|------------|---------------|-------------------------------------|-----------|---------|-----------|---|------------------------------|-------------|
| | Barclays Main | Smarthire | | £425.00 | £3,808.76 | | Van hire | Pride |
| | Barclays Main | Speedy Asset Service | | £459.01 | £3,349.75 | Your Speedy Services Order | Fences etc | Pride |
| 15/07/2024 | Barclays Main | ATM Cash | | £300.00 | £3,049.75 | | Erroneous record, corrected | Pride |
| | Barclays Main | ATM Cash | | £300.00 | £2,749.75 | Ambrose Turner & Wilma Fingadoo | £150 each | Pride |
| | Barclays Main | ATM Cash | | £200.00 | £2,549.75 | Georgie Michel, George Stacey, The Station | £60, £80, £250 respectively. | Pride |
| | Barclays Main | Facebook | | £3.14 | £2,546.61 | | Boost? | promotion |
| | Barclays Main | Facebook | | £7.34 | £2,539.27 | | Boost? | promotion |
| | Barclays Main | Screwfix Direct | | £140.56 | £2,398.71 | Invoice 167171797485975 | Erbaur socket set and fencin | Pride |
| | Barclays Main | Screwfix Direct | | £199.97 | £2,198.74 | Invoice16486895643598 | Fire Extinguishers | Pride |
| | Barclays Main | Halfords | | £9.99 | £2,188.75 | | 711 | Pride |
| | Barclays Main | Pride Priders | | £60.00 | £2,128.75 | Litter picking volunteers | Payment | Pride |
| | Barclays Main | Correction to C97 | £300.00 | | £2,428.75 | | | Pride |
| 16/07/2024 | Barclays Main | Facebook | | £4.12 | £2,424.63 | | Boost? | promotion |
| | Barclays Main | Transfer to 207070 80270792 | | £129.73 | £2,294.90 | | Expenses? | misc |
| | Barclays Main | Adam Hams online | | £105.34 | £2,189.56 | Newbury Pride Event 20240713 | Profit share on sales | pride |
| | Barclays Main | Payment to ACB | | £286.09 | £1,903.47 | Newbury Pride Event 20240713 | Cost of sales - the accounts | Pride |
| 17/07/2024 | Barclays Main | Sponsorship from Vodafone | £1,500.00 | | £3,403.47 | | | sponsorship |
| 18/07/2024 | Barclays Main | Payment to Mellie Makes | | £51.00 | £3,352.47 | Newbury Pride Event 20240713 | Profit share on sales | Pride |
| | Coop Main | Padley Burger | £50.00 | | £3,402.47 | | Profit share | Pride |
| | Coop Main | Surrey Ices | £110.00 | | £3,512.47 | | Profit share | Pride |
| 19/07/2024 | Coop Main | Eventbrite After Party | £71.88 | | £3,584.35 | | Profit share | Pride |
| 22/07/2024 | Coop Main | Viking Storage | | £70.00 | £3,514.35 | GR03 | Storage Unit | storage |
| 25/07/2024 | Barclays Main | Just Giving JG02970703 | | £18.00 | £3,496.35 | | | justgiving |
| 26/07/2024 | Barclays Main | C Sumner online | | £500.00 | £2,996.35 | | Part payment for bus | bus |
| 29/07/2024 | Barclays Main | Paypal payment (website and emails) | | £26.38 | £2,969.97 | | | misc |
| | Barclays Main | Ambocare | | £650.00 | £2,319.97 | | First aid coverage at Pride | pride |
| | Coop Main | Viking Storage | | £36.00 | £2,283.97 | | Storage Unit pro rata charge | storage |
| 30/07/2024 | Barclays Main | Payment to Mellie Makes | | £19.13 | £2,264.84 | Burnham Pride 20240727 | Profit share on sales | events |
| | Barclays Main | Payment to Adam Hams | | £27.78 | £2,237.06 | Burnham Pride 20240727 | Profit share on sales | events |
| 05/08/2024 | Barclays Main | Payment to Mellie Makes | | £38.25 | £2,198.81 | Newbury Pride Social 20240802 | Profit share on sales | events |
| | Barclays Main | Bill payment to 2CL Communications | | £154.80 | £2,044.01 | Newbury Pride 219819 (GR01) | Radios | Pride |
| | Barclays Main | Sumup DC | £1,586.60 | | £3,630.61 | | ? Pride income | events |
| 06/08/2024 | Barclays Main | Aarons Department payment | | £8.28 | £3,622.33 | 303297_AD2404166_1722872021 | Enhanced DBS check | legal |
| | Barclays Main | Rainbow Lottery DC | £19.00 | | £3,641.33 | | | lotteries |
| | Coop Main | Ice Bar Trailer | £700.00 | | £4,341.33 | | Profit share | pride |
| 09/08/2024 | Barclays Main | Greenham Trust Credit | £500.00 | | £4,841.33 | | 20541 | sponsorship |
| | Barclays Main | Greenham Trust Credit | £4,500.00 | | £9,341.33 | | 20541 | sponsorship |
| 14/08/2024 | Barclays Main | Facebook | | £1.31 | £9,340.02 | | Boost? | promotion |
| 16/08/2024 | Barclays Main | Microsoft Store | | £119.99 | £9,220.03 | Windows 10/11 Pro | laptop | misc |
| | Barclays Main | Payment to Adam Hams | | £8.16 | £9,211.87 | Basingstoke Pride 20240817 | Profit share on sales | events |
| 20/08/2024 | Barclays Main | Buffer Plan USA (CP) | | £345.67 | £8,866.20 | Receipt-2229-8240 | Subscription to Buffer | promotion |
| 21/08/2024 | Coop Main | Viking Storage | | £100.00 | £8,766.20 | | Storage Unit | storage |
| 27/08/2024 | Barclays Main | Just Giving JG02970703 | | £18.00 | £8,748.20 | | | justgiving |
| | Barclays Main | Helloprint United | | £119.33 | £8,628.87 | | ? | misc |
| | Barclays Main | Payment to Adam Hams | | £1.15 | £8,627.72 | Newbury Pride Brunch and Art On The Park 20240825 | profit share on sales | events |
| | Barclays Main | Payment to Mellie Makes | | £6.38 | £8,621.34 | Greenham Community Summer Fair 20240824 | profit share on sales | events |
| | Barclays Main | Payment to Mellie Makes | | £6.38 | £8,614.96 | Newbury Pride Brunch and Art On The Park 20240825 | profit share on sales | events |

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|------------|-----------------|-------------------------|-----------|-----------|------------------------------|--------------------------------------|
| | Barclays Main | WestBerks Lottery DC | £17.50 | £8,632.46 | | lotteries |
| 30/08/2024 | Barclays Main | Amazon | £32.97 | £8,599.49 | G06AI? | misc |
| 02/09/2024 | Barclays Main | Payment to ACB | £12.35 | £8,587.14 | Reading Pride Event 20250831 | Cost of sales, this is an unb events |
| | Barclays Main | Payment to Mellie Makes | £51.00 | £8,536.14 | Reading Pride Event 20250831 | profit share on sales events |
| | Barclays Main | Payment to Adam Hams | £97.33 | £8,438.81 | Reading Pride Event 20250831 | profit share on sales events |
| | Jonny Fund | Interest | £2.30 | £8,441.11 | | misc |
| 03/09/2024 | Barclays Main | Rainbow Lottery DC | £14.00 | £8,455.11 | | lotteries |
| 04/09/2024 | Barclays Main | Sumup DC | £1,354.98 | £9,810.09 | | Reading pride income events |
| 05/09/2024 | Barclays Main | Payment to TTC | £15.00 | £9,795.09 | | Stall booking for festoff? events |
| 09/09/2024 | Barclays Main | Electromart CP | £338.00 | £9,457.09 | Electromarket Invoice | PA System events |
| | Barclays Main | C Sumner online | £500.00 | £8,957.09 | | 2nd part payment for bus bus |
| 10/09/2024 | Barclays Main | Amazon | £195.00 | £8,762.09 | Bingo Machine | Bingo machine? VN81Y events |
| 16/09/2024 | Barclays Main | Facebook | £0.97 | £8,761.12 | | Boost? promotion |
| 18/09/2024 | Barclays Main | Facebook | £17.00 | £8,744.12 | | Boost? promotion |
| 23/09/2024 | Barclays Main | Facebook | £17.00 | £8,727.12 | | Boost? promotion |
| | Barclays Main | Facebook | £17.00 | £8,710.12 | | Boost? promotion |
| | Coop Main | Viking Storage | £100.00 | £8,610.12 | | Storage Unit storage |
| 24/09/2024 | Barclays Main | Facebook | £17.00 | £8,593.12 | | Boost? promotion |
| | Barclays Main | WestBerks Lottery DC | £14.00 | £8,607.12 | | lotteries |
| 25/09/2024 | Barclays Main | Just Giving JG02970703 | £18.00 | £8,589.12 | | justgiving |
| | Barclays Main | Facebook | £17.00 | £8,572.12 | | Boost? promotion |
| 26/09/2024 | Barclays Main | Facebook | £17.00 | £8,555.12 | | Boost? promotion |
| 27/09/2024 | Barclays Main | Facebook | £17.00 | £8,538.12 | | Boost? promotion |
| 04/10/2024 | Barclays Main | Sumup DC | £3.93 | £8,542.05 | ? | events |
| 08/10/2024 | Barclays Main | Rainbow Lottery DC | £17.50 | £8,559.55 | | lotteries |
| 14/10/2024 | Barclays Main | Facebook | £1.60 | £8,557.95 | | Boost? promotion |
| 21/10/2024 | Coop Main | Viking Storage | £100.00 | £8,457.95 | | Storage Unit storage |
| 23/10/2024 | Barclays Main | Facebook | £17.00 | £8,440.95 | | Boost? promotion |
| 24/10/2024 | Barclays Main | Facebook | £17.00 | £8,423.95 | | Boost? promotion |
| 25/10/2024 | Barclays Main | ASD Withdrawal | £1,000.00 | £7,423.95 | | Withdrew cash to be able to cash |
| | Barclays Main | Just Giving JG02970703 | £18.00 | £7,405.95 | | justgiving |
| 29/10/2024 | Barclays Main | WestBerks Lottery DC | £16.00 | £7,421.95 | | lotteries |
| 05/11/2024 | Barclays Main | Sumup DC | £257.11 | £7,679.06 | | events |
| | Barclays Main | Rainbow Lottery DC | £14.00 | £7,693.06 | | lotteries |
| 13/11/2024 | Barclays Main | Adyen NV DC | £131.76 | £7,824.82 | Drag Bingo Ticket Income | events |
| 14/11/2024 | Barclays Main | Facebook | £16.00 | £7,808.82 | Boost? | promotion |
| 21/11/2024 | Coop Main | Viking Storage | £100.00 | £7,708.82 | Storage Unit | storage |
| 25/11/2024 | Barclays Main | Just Giving JG02970703 | £18.00 | £7,690.82 | | justgiving |
| 26/11/2024 | Barclays Main | WestBerks Lottery DC | £14.00 | £7,704.82 | | lotteries |
| 03/12/2024 | Barclays Main | Rainbow Lottery DC | £20.50 | £7,725.32 | | lotteries |
| 04/12/2024 | Barclays Main | Sumup DC | £198.41 | £7,923.73 | | events |
| 05/12/2024 | Coop Main | EventBrite Drag Bingo | £130.40 | £8,054.13 | Drag Bingo Ticket Income | events |
| 23/12/2024 | Coop Main | Viking Storage | £100.00 | £7,954.13 | Storage Unit | storage |
| 24/12/2025 | Barclays Main | WestBerks Lottery DC | £14.00 | £7,968.13 | | lotteries |
| 27/12/2024 | Barclays Saving | Interest | £0.19 | £7,968.32 | | misc |
| 03/01/2025 | Barclays Main | Sumup DC | £29.01 | £7,997.33 | | events |
| 07/01/2025 | Barclays Main | Rainbow Lottery DC | £39.00 | £8,036.33 | | lotteries |

| | | | | | | | |
|------------|---------------|---------------------------|------------|------------|------------|----------------------------|-------------|
| 09/01/2025 | Coop Main | Sponsorship from 2BCL | £4,000.00 | | £12,036.33 | Sponsorship | sponsorship |
| | Coop Main | William Beharrell | | £64.90 | £11,971.43 | Sponsorship Pack | pride |
| | Coop Main | Andrea Brookes | | £80.00 | £11,891.43 | Payment of Kennet Radio Ad | promotion |
| 10/01/2025 | Coop Main | Drewatts | £350.00 | | £12,241.43 | Sponsorship | sponsorship |
| 16/01/2025 | Coop Main | C Sumner online | | £1,000.00 | £11,241.43 | Final coach payment | bus |
| 17/01/2025 | Coop Main | Surrey Ices | £100.00 | | £11,341.43 | Stall Payment | pride |
| 21/01/2025 | Coop Main | Viking Storage | | £100.00 | £11,241.43 | Storage Unit | storage |
| | Coop Main | Chockshop | £100.00 | | £11,341.43 | Stall Payment | pride |
| | Barclays Main | WestBerks Lottery DC | £17.00 | | £11,358.43 | | lotteries |
| 22/01/2025 | Coop Main | Gilly Jean Crafts | £100.00 | | £11,458.43 | Stall Payment | pride |
| 27/01/2025 | Barclays Main | Just Giving JG02970703 | | £18.00 | £11,440.43 | | justgiving |
| 30/01/2025 | Coop Main | Courtney Jo Crafts | £40.00 | | £11,480.43 | Stall Payment | pride |
| 03/02/2025 | Coop Main | Payment to Adam Hams | | £15.39 | £11,465.04 | Profit share from events | events |
| | Coop Main | Payment to Mellie Makes | | £49.50 | £11,415.54 | Profit share from events | events |
| | Coop Main | C Sumner online | £73.33 | | £11,488.87 | | bus |
| 04/02/2025 | Coop Main | Rainbow Lottery DC | £26.50 | | £11,515.37 | | lotteries |
| 05/02/2025 | Coop Main | Carey Crafts | £30.00 | | £11,545.37 | Stall Payment | pride |
| | Coop Main | Sumup DC | £171.56 | | £11,716.93 | | events |
| 06/02/2025 | Coop Main | EventBrite Drag Bingo | £665.04 | | £12,381.97 | Drag Bingo Income | events |
| 07/02/2025 | Coop Main | Glitz Ink | £50.00 | | £12,431.97 | Stall Payment | pride |
| | Coop Main | Rainbow Colours | £100.00 | | £12,531.97 | Stall Payment | pride |
| 10/02/2025 | Coop Main | Aarons Department payment | | £154.80 | £12,377.17 | DBS Payment | legal |
| 11/02/2025 | Coop Main | Orcadian Fudge | £45.00 | | £12,422.17 | Stall Payment | pride |
| 21/02/2025 | Coop Main | Viking Storage | | £100.00 | £12,322.17 | Storage Unit | storage |
| 25/02/2025 | Barclays Main | Just Giving JG02970703 | | £18.00 | £12,304.17 | | justgiving |
| 26/02/2025 | Coop Main | Witney Pride WP250038 | | £60.00 | £12,244.17 | Payment for Witney Pride | events |
| 03/03/2025 | Coop Main | Blake Burnhams | | £16.96 | £12,227.21 | Expenses for Drag Bingo | events |
| 04/03/2025 | Coop Main | Rainbow Lottery DC | £28.00 | | £12,255.21 | | lotteries |
| 05/03/2025 | Coop Main | Sumup DC | £122.74 | | £12,377.95 | Income from Drag Bingo | events |
| 06/03/2025 | Coop Main | EventBrite Drag Bingo | £339.04 | | £12,716.99 | Drag Bingo Tickets | events |
| 10/03/2025 | Coop Main | Newbury Building Society | £750.00 | | £13,466.99 | Sponsorship | sponsorship |
| 12/03/2025 | Coop Main | Johnson CS | £25.00 | | £13,491.99 | Stall Payment | pride |
| | Coop Main | Wollschweber | £45.00 | | £13,536.99 | Stall Payment | pride |
| 13/03/2025 | Coop Main | Peacock's Nest | £45.00 | | £13,581.99 | Stall Payment | pride |
| 14/03/2025 | Coop Main | C Sumner online | | £95.17 | £13,486.82 | Coach diesel | bus |
| 17/03/2025 | Coop Main | Payment to Adam Hams | | £2.34 | £13,484.48 | Profit share from events | events |
| 18/03/2025 | Coop Main | WestBerks Lottery DC | £28.00 | | £13,512.48 | | lotteries |
| 21/03/2025 | Coop Main | Facebook | | £11.99 | £13,500.49 | Facebook Advertising | promotional |
| | Coop Main | Viking Storage | | £100.00 | £13,400.49 | Storage Unit | storage |
| | | | £26,860.59 | £28,937.31 | | | |

Independent Examiner's Report to the Trustees of Newbury Pride

I report on the accounts of the charity for the year ended 30 March 2025, which are set out on page 1.

Responsibilities and basis of report

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

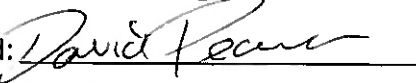
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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: 
Name: David Pearce

Address: Unit 11 Diddenham Court, Lambwood Hill, Grazeley, RG7 1JQ

Date: 27/02/2026
