Charity registration number 1166476 (England and Wales)

THE WIGHT AID FOUNDATION

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

THE WIGHT AID FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr B Marriott Mr G Underwood Mrs C C John Mr S Porter S Lucas Mr D Jackson Mrs R A Randall
Charity number	1166476
Accountants	Moore (South) LLP 9 St Johns Place Newport Isle of Wight PO30 1LH tel: 01983 825000 email: newport@mooresouth.co.uk
Independent examiner	Bright Brown Chartered Accountants Exchange House St Cross Lane Newport Isle of Wight PO30 5BZ
Solicitors	Glanvilles Damant The Courtyard St Cross Business Park Newport Isle of Wight PO3O 5BF

THE WIGHT AID FOUNDATION

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THE WIGHT AID FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's constitution, 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 Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

The Charity's objects are the promotion of any charitable purposes for the benefit of the community of the Isle of Wight and in particular:-

- the advancement of health or the saving of lives,
- the advancement of education, culture traditions and heritage,
- the advancement of citizenship or community development,
- the advancement of amateur sport, especially for the young and people with disabilities,
- the relief of those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage,
- the advancement of environmental protection or improvement.

The focus is generally on smaller charities where even a few hundred pounds can be a tremendous help. We contribute our time and resources to the charity to ensure nearly all we receive goes direct to those that need the funds. Not having high administrative costs enables us to encourage larger organisations to use our charity to reach the Isle of Wight community in the knowledge that only a very small proportion of their funds are used to run the charity.

Public benefit

In setting the Charity's objectives and in establishing the charity and running its activities, Trustees have given careful consideration to the Charity Commission's guidance on public benefit. All grants made by the charity are monitored and an assessment is made on outcomes in the public benefit.

Activities

The charity is grant making from the funds that are provided and donated to it, so that meaningful grants can be made to help charitable and community organisations in the Isle of Wight.

Achievements and performance

Significant activities and achievements against objectives

Donations were received from many committed local business as well as a number of donations from individuals. Total donations received this year (including gifts in kind) amounted to £125,060 (2024 - £111,178). In addition funding raising events raised £60,000 (2024 - £1,220) for the charity.

Funding

The charity is funded primarily by businesses based on the Isle of Wight. Wight Aid's vision is that many Island businesses will join the founding funders to continue to contribute to the Island's good causes, whilst keeping running costs to an absolute minimum.

Selection of grants

In accordance with the charity's objectives outlined above, a grant making policy and detailed terms of reference are used to assess each applicant. Once eligibility is approved, the charity considers the outcomes of the grant, including assessments of value for money, evidence of the need, governance and management, community involvement, and a lasting benefit to the community. Assessments are made at each grant application panel meeting.

Outcomes of grants made to the local community

Grants made during the year are detailed in the notes to the financial statements, the results of each grant have seen local charities and support organisations able to continue and extend their invaluable contribution to the voluntary sector on the Isle of Wight.

Financial review

During the year, the charity has total income of £185,060 (2024 - £112,398) comprising donations and funding for use in the local community. Included in this total income was gifts in kind totalling £58,219 (2024 - £36,804). The Trust paid out grants of £76,106 (2024 - £92,806).

Reserves policy

The Foundation currently requires only minimal reserves in order to meet its running costs, and administration time, and support costs have been met by Inflight Peripherals Limited in kind. In kind services are also provided in assisting the charity with its accounting and compliance. The majority of funds are available to make grant contributions to the local community.

At 31 December 2025 the unrestricted funds were some £132,741 (2024 – £101,495), with Restricted Funds of £19,773 (2024 – £9,373) for specific grant payments. The trustees are mindful of the need to secure sufficient general funding to ensure that the day-to-day work of the Foundation can continue, but free reserves are considered to be substantially the total unrestricted funds held at the year-end less those tied up in fixed assets of £132,741 (2024 - £101,495).

Risk

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operation and finances of the Trust in its making grants to the island community, and are satisfied that policies and systems are put in place to mitigate any exposure to the major risks associated with seeking and obtaining funds, and then making grants to the local community. Budgets are set annually and monitored by the Trust. Grants can only be paid out from available funds.

Structure, governance and management

The Charity was established as a Charitable Incorporated Organisation (CIO) on 12 April 2016. It is governed by the trustees in accordance with the Constitution. The values behind the Constitution are to be forward thinking, streamlined, collaborative, inclusive and transparent.

The trustees who served during the year and up to the date of signature of the financial statements were:
Mr B Marriott
Mr G Underwood
Mrs C C John
Mr S Porter
S Lucas
Mr D Jackson
Mrs R A Randall

Recruitment and appointment of trustees

A balanced board of trustees gives the Foundation skills drawn from their personal and professional backgrounds including philanthropy, marketing, public relations, community support, financial management, legal, campaigning, education and learning and grant making. In addition, all the trustees are or have been involved in businesses based on the Isle of Wight.

Organisational structure

The charity trustees, constituted as a Committee of Management meet on a regular basis (normally at least ten times a year) with a Chair and Treasurer elected from their number.

The Charity has policies in place to support its grant making, data protection, conflicts of interest and complaints, and also financial matters such as internal controls, expenditure and reserves.

All new Trustees receive a copy of the Constitution, together with the Trustees code of conduct. Those appointed as Trustees generally have a high level of understanding of the charitable sector on the Isle of Wight. Charity Commission publications and guidance is made available as appropriate.

The trustees' report was approved by the Board of Trustees.

Mr G Underwood
Trustee

21 April 2026

THE WIGHT AID FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE WIGHT AID FOUNDATION

I report to the trustees on my examination of the financial statements of The Wight Aid Foundation (the charity) for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

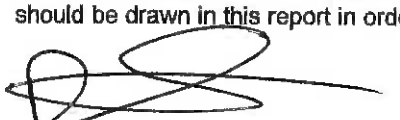
Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 Charities Act 2011.
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



David Stevens ACA
Bright Brown

Chartered Accountants
Exchange House
St Cross Lane
Newport
Isle of Wight
PO30 5BZ
Date: 19/10/2026

THE WIGHT AID FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income from:							
Donations and legacies	3	107,560	17,500	125,060	111,178	-	111,178
Other trading activities	4	60,000	-	60,000	1,220	-	1,220
Total income		167,560	17,500	185,060	112,398	-	112,398
Expenditure on:							
Raising funds	5	10,830	-	10,830	838	-	838
Charitable activities	6	125,484	7,100	132,584	113,176	22,365	135,541
Total expenditure		136,314	7,100	143,414	114,014	22,365	136,379
Net income/(expenditure) and movement in funds		31,246	10,400	41,646	(1,616)	(22,365)	(23,981)
Reconciliation of funds:							
Fund balances at 1 January 2025		101,495	9,373	110,868	103,111	31,738	134,849
Fund balances at 31 December 2025		132,741	19,773	152,514	101,495	9,373	110,868

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

THE WIGHT AID FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Debtors	**13**	1,778		605	
Cash at bank and in hand		152,303		112,195	
		154,081		112,800	
Creditors: amounts falling due within one year	**14**	(1,567)		(1,932)	
Net current assets			152,514		110,868
The funds of the charity					
Restricted income funds	**15**		19,773		9,373
Unrestricted funds	**16**		132,741		101,495
			152,514		110,868

The financial statements were approved by the trustees on 21 April 2026

Mr G Underwood
Trustee

S Lucas
Trustee

1 Accounting policies

Charity information

The Wight Aid Foundation is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission in England and Wales under number 1166476. The address of the Registered Office is given in the Legal and Administrative Information. the nature of the Charity's operation and principal activities are described in the Trustees' Report.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's constitution, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Donated facilities and donated professional services are recognised as income at their fair value, when the economic benefit is probable, it can be measured reliably, and the charity has control over the item. Fair value is determined on the basis of the value of the gift to the charity - for example the amount the charity would be prepared to pay in the open market for such facilities and services. A corresponding amount is included within expenditure.

1 Accounting policies **(Continued)**

Income from fundraising events are recognised as the funds are received, or the charity is notified, the amount can be measured reliably and the receipt is probable.

No amount is included in the financial statements for volunteer time in line with the Charities SORP. Items of income and expenditure are not netted off.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Fundraising costs are those incurred in seeking voluntary donations and in putting on fundraising events.

Grant payments made to local good causes, and recognised when those grants are awarded and payments made to locally based charities and organisations in accordance with the objects of the charity. Grants are made subject to the availability of funds. Where unconditional grants are offered, this is accrued as soon as the recipient is notified of the grant award, as this gives rise to a reasonable expectation that the recipient will receive the funds. In the event that conditional grants are made relating to performance then the grant is only accrued when any unfulfilled conditions are outside of the control of the charity.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computer Equipment	25% on cost.

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1 Accounting policies **(Continued)**

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025	Restricted funds 2025	Total 2025	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£	£	£	£
Donations and gifts	107,560	17,500	125,060	111,178	-	111,178

3 Income from donations and legacies **(Continued)**

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts						
Donations	49,341	17,500	66,841	74,374	-	74,374
Gifts in kind	58,219	-	58,219	36,804	-	36,804
	107,560	17,500	125,060	111,178	-	111,178

Included in donations and gifts, are donations in kind of services in relation to the following:

Professional accountancy services
Total in kind donations £3,100 (2024 - £2,200), comprising:
£1,900 for the preparation of accounts and £900 discounted services by Moore (South) LLP (see related party note), and
£300 in relation to the Independent Examination of the accounts by Bright Brown Chartered Accountants.

Seconded staff
Total in kind donation of £27,362 (2024 - £22,609). Further details are given in the related party note.

Office accommodation
Total in kind donation £22,000 (2024 - £1,995). Further details are given in the related party note.

Website costs
Total in kind donation £nil (2024 - £10,000) was incurred in relation to website development. This cost was split evenly between the developer, and a Trustee. Further details are given in the related party note.

Advertising
Total in kind donations £3,790 (2024 - £nil), comprising:
£3,500 for monthly press releases by Robertson Foster, £201 for printing services by Indigo Signs and Print, and £89 for leaflets by Meridian 3 Design & Print.

Fundraising costs
Total in kind donations £1,967 (2024 - £nil), comprising:
£885 for catering paid for by HTP Apprenticeship College (see related party note), £895 for flowers and gifts paid for by Geoff and Amy Underwood (see related party note), and £187 for insurance paid for by Hardacre I.T. Limited (see related party note).

4 Income from other trading activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising events	60,000	1,220

5 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising and publicity		
Staging fundraising events	7,040	338
Advertising	3,790	-
Depreciation and impairment	-	500
	10,830	838

Included in fundraising costs are donations in kind totalling £1,967 (2024 - £nil).

6 Expenditure on charitable activities

	Grants to Isle of Wight community 2025 £	Grants to Isle of Wight community 2024 £
Direct costs		
Grant funding of activities (see note 7)	76,106	92,806
Share of support and governance costs (see note 8)		
Support	56,478	42,735
	132,584	135,541
Analysis by fund		
Unrestricted funds	125,484	113,176
Restricted funds	7,100	22,365
	132,584	135,541

7 Grants payable

	Grants to Isle of Wight community 2025 £	Grants to Isle of Wight community 2024 £
Grants to institutions:		
Other	76,106	92,806

A full schedule of the grants paid to the Isle of Wight Community is included in note 20.

8 Support costs allocated to activities

	2025 £	2024 £
Bookkeeping and payroll	2,779	3,498
Subscriptions	610	382
Insurance	893	825
IT and computer costs	347	10,446
Bank charges	287	99
Rent & rates - office and storage	22,000	2,657
Sundry	-	19
Seconded staff	27,362	22,609
Governance costs	2,200	2,200
	56,478	42,735
Analysed between:		
Grants to Isle of Wight community	56,478	42,735

Included in support and governance costs are donations in kind totalling £56,252 (2024 - £36,804).

9 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	2,200	2,200
Depreciation of owned tangible fixed assets	-	500

10 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

11 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

Seconded staff roles totalling £27,362 (2024 - £22,609) have enabled the charity to carry out its work.

There were no employees whose annual remuneration was more than £60,000.

12 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

13 Tangible fixed assets

	Computer Equipment
	£
Cost	
At 1 January 2025	2,000
At 31 December 2025	2,000
Depreciation and impairment	
At 1 January 2025	2,000
At 31 December 2025	2,000
Carrying amount	
At 31 December 2025	-
At 31 December 2024	-

14 Debtors

	2025	2024
Amounts falling due within one year:	£	£
Gift Aid receivable	1,778	605

15 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	1,567	1,932

16 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2025	Incoming resources	Resources expended	At 31 December 2025
	£	£	£	£
Bicycle Island	1,079	-	-	1,079
Alisa's Fund	8,294	-	(7,100)	1,194
Young People Fund	-	8,802	-	8,802
Robin Hill Fund	-	8,698	-	8,698
	9,373	17,500	(7,100)	19,773

16 **Restricted funds** **(Continued)**

Previous year:	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
Bicycle Island	1,079	-	-	1,079
Alisa's Fund	30,659	-	(22,365)	8,294
	31,738	-	(22,365)	9,373

Restricted funds include:

Bicycle Island: Donations received to be used towards a charity of the month grant.

Alisa's Fund: Managing a specific donation to support local projects.

Young People Fund: A fund to provide grants to benefit young people.

Robin Hill Fund: Fundraising from Robin Hill to benefit schools.

17 **Unrestricted funds**

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used.

	At 1 January 2025	Incoming resources	Resources expended	At 31 December 2025
	£	£	£	£
General funds	101,495	167,560	(136,314)	132,741

Previous year:	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	103,111	112,398	(114,014)	101,495

18 **Analysis of net assets between funds**

	Unrestricted funds 2025	Restricted funds 2025	Total 2025
	£	£	£
At 31 December 2025:			
Current assets/(liabilities)	132,741	19,773	152,514
	132,741	19,773	152,514

18 Analysis of net assets between funds **(Continued)**

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£
At 31 December 2024:			
Current assets/(liabilities)	101,495	9,373	110,868
	101,495	9,373	110,868

19 Related party transactions

Transactions with related parties

During the year the charity entered into the following transactions with related parties:

Newstell Properties Limited, a company controlled by Mr Geoff Underwood a Trustee of the charity donated office and storage accommodation to the charity from the period June 2023 to March 2024. This has been estimated at £22,000 (2024 - £1,995). In addition a family member of Mr Underwood was seconded by the company to help with the running of the charity at an estimated cost of £20,000 (2024 £22,609). The in-kind donations are reflected in both donations and support costs.

Moore (South) LLP of which Mrs S Lucas is a partner and is a Trustee of the Charity, has donated accounting work including the preparation of the Charity's statutory accounts of £1,900 (2024 - £1,900), and charged for bookkeeping and payroll services and software licences of £3,125 (2024 - £4,391). At the year end £1,567 was included in creditors (2024 - £1,932). In addition, Mrs S Lucas donated £1,925 (2024 - £3,000) to the charity.

Hardacre I.T. Limited of which David Jackson is a Director and is a Trustee of the Charity, contributed £5,000 in 2024 towards website development costs.

In addition to the items above, the Charity received unrestricted donations and event income including from Trustees and their connected businesses and family totalling £19,507 (2024 - £10,515).

The Charity is controlled by the Trustees.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

20 Grants paid

Grants made to charities and community groups for the furtherance of the charity objectives were:

® - Denotes grants made from restricted funds.

	Total 2025 £	Total 2024 £
1st Godshill & Rookley Scout Group	-	5,000
5th Ryde Scouts Group	500	-
Action 4 Support CIC	-	500 ®
Alzheimer Café	6,000	-
Apollo Theatre Players	-	500
Arreton Community Hall	1,899	-
Arukah Project	-	7,000 ®
Bembridge Futsal Team	-	1,500
Better Days Café	500 ®	-
Better Days Café	50	-
Booster Equine Association	-	300
Brighstone Belles	-	500 ®
Brighstone CE Primary School	400 ®	-
Brighstone CE Primary School	500	-
Brighstone Christmas Tree Festival	-	339 ®
Brighstone Community Mosaic Group	300 ®	-
Brighstone Football	500	-
Care In The Garden	100	-
Carisbrooke Castle Museum Trust	500	-
Community Spirited	-	500
Corf Scout Camp	590	-
Cowes Sailability	2,500	-
Daisy Chains	8,055	500
Daisy Chains	-	500 ®
Dementia Afternoon Tea Club	-	500 ®
Dementia Carers Friendship Group	500 ®	
Disabled Sailors	-	1,500
East Cowes Carnival Association	500	
East Cowes Community Partnership	-	500
Embracing Age	500 ®	500 ®
Embracing Age	-	-
First Act 2011	1,000	460
Footprint Trust	930	
Freshwater Independent Lifeboat	-	10,000
Getaway Foundation	-	4,760
Getaway Foundation	-	1,000 ®
Girlguiding IW	500	-
Ickle Pickle Children's Charity	-	1,771
Ickle Pickle Children's Charity	-	1,000 ®
Isle Access	-	1,000
Isle Access	-	1,000 ®
Isorropia Foundation CIC	-	500
IW Cricket Board	1,000	500
IW Defibrillators	100	2,000

20 Grants paid (continued)

IW Duke of Edinburgh	1,500	1,800
IW Pantries	-	1,000 ®
IW Pantries	-	4,000
IW Pony Club	-	1,800
IW Prostate Cancer Support	-	5,000
IW Rotary	-	600 ®
IW Scouts Corf Scout Campsite	-	455 ®
IW Society for the Blind	-	1,000
IW Society for the Blind	-	1,000 ®
IW Venue Campaign	500 ®	500
John Cattle's Skate Club	500	-
Medina College	500 ®	-
Medina Marching Band	3,318	
Lanesend Primary School	-	200
MAD-AID	-	500 ®
Memorial Hall Arts	-	500
Men Only IOW	6,800	1,800
Natural Enterprise	-	1,000
Natural Enterprise	-	1,000 ®
Nature Therapy CIC	-	500
Nettlestone and Seaview Mens Shed	-	500
Northwood House Charitable Trust	-	7,844
Northwood House Charitable Trust	-	1,000 ®
Oakfield Youth FC	500	
Pigsty Farm CIC	-	500
Queensgate Foundation Primary	-	500
Revive Newport Youth Café	500 ®	-
Ryde Rowing Club	500	-
Sandown and District Historical Association	-	500
Sandown and Lake Football Club	-	500
Shanklin and Sandown Rowing Club	-	4,740
Shanklin Football Club	-	500
Sandown Aviation Men's Shed	-	416
Sandown Family Events	-	500
Seaview Sailing Trust	9,950	
Sensory Space CIC	1,000	-
Shanklin Regatta	500	500
South West Area Youth	4,000	
South West Area Youth	1,000 ®	1,500 ®
St Catherine's School	400 ®	-
St Helens Primary School	-	500 ®
St Saviours Catholic Primary School	481	-
Starlight Academy	-	500
Storeroom 2010	-	495 ®
Sun Drum	1,268	-
Sway	100	
Terry Ramplin Charity Lights	-	675
The Bay CE School	500	-

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

20 Grants paid (continued)

The Getaway Foundation	5,636	-
The Royal IW Agricultural Society	500	-
Vectis Astronomical Society	3,172	-
Ventnor and District Local History Society		790
Ventnor Carnival Association	500	500 ®
Ventnor Cricket Club		600
Ventnor School of Mosaics	500 ®	-
Ventnor Youth Football Club		485
Wight Horse CIC		476 ®
Wight Rock Community Events CIC		500
Wroxall Community Association	1,000 ®	
Wroxall Community Association	2,580	-
Wroxall Woollies	500 ®	500 ®
Yes Creative Beats	478	500
Total Grants paid out	76,106	92,806

Analysis of funds

Unrestricted funds	69,006	70,441
Restricted funds	7,100	22,365
Total Grants Made	76,106	92,806