



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name <b>Pride in Luton</b>		Charity No (if any) 1202565		
Annual accounts for the period				
Period start date	<b>Aug-22</b>	To	Period end date	<b>Aug-23</b>

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Legacies	S01	9,360	-	-	9,360	-
Grants from funders	S02		28,539	-	28,539	-
Donations	S03	31,778		-	31,778	-
Fundraising	S04	1,149	-		1,149	-
	S05	-	-	-	-	-
	S06	-	-	-	-	-
<b>Total</b>	S07	42,287	28,539	-	70,826	-
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
PIL fesitval	S08	19,651	16,950	-	36,601	-
Other events (picnic, christmas, LGBT History Month etc)	S09	1,549	87	-	1,636	-
Social events (Sunday socials etc)	S10	596	-	-	596	-
Support groups (Trans+ group etc)			59			
Adminsitration (web hosting etc)	S11		861			-
Staff costs (from restricted funding)			1,290			
Volunteer expenses	S12	326				
<b>Total</b>		22,122	17,957	-	40,079	-

**Net income/(expenditure) before investment**

Net gains/(losses) on investments

**Net income/(expenditure)****Extraordinary items****Transfers between funds****Other recognised gains/(losses):**

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

**Net movement in funds****Reconciliation of funds:**

Total funds brought forward

**Total funds carried forward**

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S13	20,165	10,582	-	30,747	-
S14	-	-	-	-	-
S15	20,165	10,582	-	30,747	-
S16	-	-	-	-	-
S17	-	-	-	-	-
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	20,165	10,582	-	30,747	-
S21	-	-	-	-	-
S22	20,165	10,582	-	30,747	-

Signed by

Printed name

Keslie Holdstock-Clarke  
Chairperson of Pride in Luton