

BURY LGBTQI+ FORUM
Charity Number 1194830
FINANCIAL STATEMENT
1st April 2024 to 31st MARCH 2025

Income and Expenditure Account

Income:

Sponsorship and donations	=	1335.42
Grants and Funding	=	13403.00
Merchandise	=	137.00
Total Income:	=	14875.42

Expenditure:

Bury Pride 2024	- 9662.38
Misc. Promotional	-29.00
Merchandise	-1305.90
Women's Group	-250.00
Bury LGBTQI+ Forum	
Hate Crime Event (LGBT HM)	-165.12
Support Worker Funding	-3500.00
Other Socials	-116.19
Rabbit Workshop	-1000.00

Total expenditure **- 16188.59**

Balance for year as @ 31 March 2024 **-1313.17**
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Current Assets

Cash at bank – at 31 March 2024	9164.74
Cash at bank – at 31 March 2025	<u>7851.57</u>
	-1313.17

Total funds at 1 April 2024	9164.74
Balance for year	-1313.17
Total funds at 31 March 2025	<u>7851.57</u>
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Gary Hardman MBE – Treasurer
27th Sept. 2025