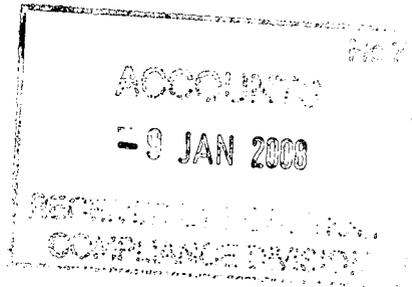


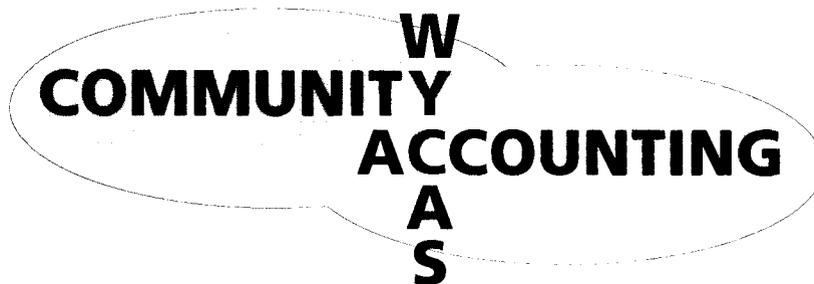
GALYIC (Gay and Lesbian Youth in Calderdale)

Charity number 1110577

A Company limited by guarantee number 05093235



Annual Report and Financial Statements
for the year ended 31 March 2007



West Yorkshire Community Accounting Service

GALYIC (Gay and Lesbian Youth in Calderdale)

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Annual Report and Financial Statements

for the year ended 31 March 2007

GALYIC (Gay and Lesbian Youth in Calderdale)

Annual Report and Financial Statements for the year ended 31 March 2007

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Prepared by the West Yorkshire Community Accounting Service

GALYIC (Gay and Lesbian Youth in Calderdale)

Trustees' report

The trustees during the year were:

Name	Position	Dates
Olinda Oleksewycz	Vice-chair	Resigned January 2007
Zillah Bates		
Mike Newman	Chair	
John Rodgers	Treasurer	

Company Secretary

Liz North

Method of appointment

Trustees are elected by the members at the AGM

Registered address

c/o Bear Wholefoods Co-op Ltd
29 Rochdale Road
Todmorden
OL14 7LA

Bankers

The Cooperative Bank
P.O Box 250
Delf House
Southway
Skelmersdale
WN8 6WT

Governing document

Memorandum and Articles of Association dated March 2004

Objects of the organisation

To relieve the mental and emotional distress suffered by young persons within Calderdale who are lesbian, gay, bisexual, transgender (LGBT) or in doubt about their sexuality by the provision of advice, education, counselling and support with the object of increasing self-esteem and positive identity amongst said persons.

To promote equality and diversity and to eliminate discrimination in relation to lesbian, gay, bisexual and transgender (LGBT) persons by advancing education and raising awareness of issues affecting said persons.

Independent examiner

Helen Galvin
on behalf of:

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

GALYIC (Gay and Lesbian Youth in Calderdale)

Trustees' report continued

Review of Progress and Achievements

Specialist Services

In response to need, a range of universal targeted services and support has evolved over the years including:

- Weekly Youth Group with a programme of social activities, information sessions
- Weekly Drop In
- One-to-one support in person, by email, text, telephone
- Advocacy - with parents, agencies
- Annual events - Christmas Party, Pride Festivals
- GALYIC Website
- 3rd Party Hate Incident Reporting Centre
- Support for parents and families accepting their children (usually 1-1, provision of information and linking up with other parents).

Mainstream Services

GALYIC uses various methods to raise awareness amongst mainstream agencies, including:

- Keynote presentations and workshops at local, regional and national conferences
- Training for local, regional and national mainstream agencies
- Consultancy services to enable agencies to better meet the needs of LGBT youth
- Taking part in consultations for local, regional and national policy that impacts on the lives and service provision for LGBT youth and their families.

Chairperson's Report

The youth group has enjoyed the committed and original leadership of James this year, freeing Jan to spend more time managing GALYIC overall, and on her invaluable research and educational work. James was able to draw in additional funding for residentials and for the GALYIC Youth Council to visit the LGBT youth group, Allsorts in Brighton to exchange ideas and attend a national conference.

Changes have taken place in the composition of the Board of Trustees, with Zillah Bates resigning as her job took her wholly outside Calderdale; we are grateful to Zillah for her work with us. We have been fortunate to be joined by John Rodgers as Treasurer bringing with him invaluable experience of social/youth work and the voluntary and community sector.

Funding is the perennial concern of voluntary organisations and GALYIC is no exception. Though we have managed to keep afloat, it has been on the basis of a series of small packets of money linked to particular objectives and needing to be allocated separately, rather than the stable core funding which would enable Jan to devote more time to planning provision for LGBT young people. Instead much time is diverted to bid writing and committee meetings dominated by the consideration of how to raise funds.

On this 40th anniversary of the passage of the Sexual Offences Act 1967, which began the process of acknowledging 'the love that dare not speak its name', the unceasing effort to help and support lesbian, gay, bisexual and transgender young people in Calderdale continues. We are a long way forward from those bleak pre-1967 times, but the price of freedom, as the saying has it, is eternal vigilance.

GALYIC (Gay and Lesbian Youth in Calderdale)

Trustees' report continued

Review of Progress and Achievements continued

Treasurer's Report

First a big thanks to all those who have helped GALYIC's work over the past year with funding or other support.

Once again the work has benefitted from a broad range of funding sources, due in part this year to having James as Senior Youth Worker, with time and energy to access specific funding for the youth group programme. Such one-off grants play an important role in enriching the provision on offer, but the core work of GALYIC requires ongoing funding, and much staff time and energy has had to be allocated, yet again, to identifying and pursuing it. Our grateful thanks, as ever, go to Jan and Liz for this - and also to Jan for bringing in additional income through her training work.

We have been fortunate enough in obtaining five years' funding from CMBC Community Services from next year and this provides a degree of stability but, of itself, falls significantly short of the total we need to maintain our current level of work. So we are looking to the joint commissioning arrangements operative from April 2008 to fill the gap. Work with LGBT young people is not an optional extra. It is an essential, and at times a literally life saving element in the range of children and young people's services which we need in our borough. We look forward to this being fully recognised.

Achievements and Performance in 2006/7

2006/7 built on the momentum of the previous year as we delivered specific projects to meet our aims and continued to raise awareness of the needs of young LGBTQ people on local and national agendas.

In addition to maintaining current provision and developing the youth group programme, we also identified the following aims in response to our experiences in the previous year:

1. Raise the profile of GALYIC with mainstream agencies and referrers to ensure young people are given information about services available to them
2. Encourage more mainstream agencies to become gay friendly
3. Develop focussed work to tackle homophobic bullying and lack of information for young LGBT's in schools
4. Support for parents and families
5. Housing and homelessness amongst young LGBT's
6. Continue to influence local, regional and national policy
7. Continue to develop the Needs Assessment Tool (NAT).

To achieve these additional aims, funding applications were submitted to Children in Need, Camelot, Volunteering England and Department of Health (Section 64) to develop specific work in schools, crisis intervention in particular with parents and developing the Needs Assessment Tool with full cost recovery towards core.

Despite reaching the second stage of assessment in 3 out of the 4 applications the bids were unfortunately not successful. This meant that these aims have had to be carried forward into the forthcoming year. It is hoped that commissioning and a sea change in national policy relating to bullying of LGBT pupils in our schools will enable us to focus on working with Calderdale's schools to make positive changes to the educational experience of LGBT youth.

Our activities during the year were therefore primarily focussed around developing the youth group programme to ensure we provided not only support and opportunities for developing self esteem and positive identities, but also enabling the young people access to activities usually enjoyed at mainstream youth groups.

GALYIC (Gay and Lesbian Youth in Calderdale)

Trustees' report continued

Review of Progress and Achievements continued

The following are highlights of our achievements this financial year:

Working with Young People

69 youth group sessions

50 new young people accessing GALYIC

50 drop in sessions providing 1:1 support with an average attendance of 8 young people per session

100% young people reporting GALYIC having a positive impact

100% user satisfaction for the youth group

Responded to 85 enquiries for support, information and joint working/networking/consultation.

Key issues dealt with included coming out, bullying, hate crime, mental health, sexual health and housing.

Referred 9 members onto other agencies including Sexual Health Counsellor and Supported Lodgings Scheme.

GALYIC was able to organise not only our first residential, which took members of the newly formed Youth Council to Brighton to meet members of the AllSorts Youth Council, but also two further residentials at Borwick Hall near Carnforth and at Lakeside, Windermere.

Establishment of a Youth Council to enable members to have a say in the youth group programme and develop formal mechanisms for feeding into the GALYIC Board and raising issues through the Calderdale Youth Council.

Buddying Training programme to give young people the skills to provide peer support to members of GALYIC.

Positive Images Project enabling the young people to work with artists and designers to produce their own GALYIC posters and publicity.

Members began work on developing a new GALYIC website.

Work on a newsletter aimed at LGBT young people across Calderdale started during this period.

Developing Services

Supported 6 families.

Development of a comprehensive referral, assessment and support system for agencies to refer young LGBT people to GALYIC services.

Delivered training to a range of local and regional mainstream agencies, including alcohol treatment services, Calderdale Special Schools and West Yorkshire Probation Service.

Initiated discussions with the local NHS and South West Yorkshire Mental Health Trust to look at developing a multi-agency response to young people hospitalised following self harm/attempted suicide.

Began talks with the local PCT about the potential for GALYIC being commissioned to provide services.

Became a 'Diversity Champion' for the local PCT.

Joint working with Calderdale and Kirklees Careers to develop a GALYIC leaflet with the young people for distributing in local schools.

GALYIC (Gay and Lesbian Youth in Calderdale)

Trustees' report continued

Review of Progress and Achievements continued

Influencing Local, Regional and National Policy

Members took part in a research project run by the universities of Lancaster and York.

GALYIC members and staff took part in a Department of Health (DH) training DVD aimed at NHS staff nationally to consider the needs of LGBT young people in the delivery of health services; this is accessible on DH website.

GALYIC initiated the production of 'A guide for young trans people in the UK' developed by young trans people (including two GALYIC members) from the national organisation Sci:Identity; this was published by the Department of Health.

Continued membership of the Department of Health's Sexual Orientation and Gender Identity Advisory Group and development of the LGBT section of the national web-based Knowledge Community Resource.

Gave presentations at local, regional and national mainstream conferences including Healthy Schools Network; Homeless Forum; PCS Proud; Cardiff University; Department of Health.

GALYIC featured in Young People Now: LGBT: The outsiders, 24/01/07; Opinion: Will gay rights laws protect young people enough? 17/01/2007; Policy & Practice: Soapbox - Schools must make a stand on homophobic bullying, 31/05/2006. GALYIC was also cited as an example of good practice in a publication on homophobic bullying by ILGA (International Lesbian and Gay Association).

Future Plans

Plans for 2006/7 are to ensure we are able to build on the exciting developments and projects within the youth group, securing match funding for the 5 year Community Services Grant to give us real stability for the provision of supported youth services.

In addition, we will once again aim to develop those services that meet the wider needs of the young people we work with to tackle homophobic bullying, ensure they have access to safe and secure housing options and to support parents and families in accepting their children.

Our priority areas, subject to the availability of funding, resources and willingness of more local mainstream agencies to recognise and work with us to meet these needs are as follows:

1. Develop focussed work to tackle homophobic bullying and lack of information for young LGBT's in schools
2. Support for parents and families
3. Housing and homelessness amongst young LGBT's
4. Continue to influence local, regional and national policy
5. Continue to develop the Needs Assessment Tool (NAT)

Reserves Policy

GALYIC aims to maintain a sufficient level of reserves to ensure that uninterrupted services may continue in the event of any short term funding problems and to ensure sufficient income is available to enable the organisation to meet any statutory liabilities should future funding not be available.

GALYIC (Gay and Lesbian Youth in Calderdale)

Trustees' report continued

Review of Progress and Achievements continued

Risk Assessment

GALYIC is dependent primarily on funding grants and as a provider of services to LGBT young people has limited sources of funding available for the delivery of its services. To secure future funding, GALYIC continues to ensure that it delivers a high quality service in line with the demands of financial providers and potential commissioners.

As a small organisation with a part time staff team of 2FTE providing core and direct services to meet the charitable objectives, GALYIC faces the same demands of larger organisations with greater resources. The charity therefore recognises the need to secure sustainable long term funding enabling resources to be targetted more effectively at quality service delivery rather than securing short term grants for one off projects. However, this year saw us rely on one off grants from Community Services, Local Network Fund and Awards For All for specific projects bringing in additional resources with extra demands on a small staff team. Without core funding or longer term full cost recovery project funding it continues to be a challenging balancing act for the Trustees.

The forthcoming new commissioning processes offer GALYIC an opportunity for working in partnership with mainstream agencies within Calderdale to deliver specific services for LGBT young people against national and local delivery outputs. GALYIC is well placed to enter into the commissioning process being the only targetted universal support agency meeting the needs of LGBT young people in Calderdale - well respected nationally, regionally and locally for our work. This however does not guarantee us a place at the commissioning table and the process could be both an opportunity and a threat to the longer term sustainability of the organisation if agencies do not recognise the expertise on their doorstep. GALYIC cannot therefore be complacent about the forthcoming year and will be continually assessing its financial viability against the needs of its client group. The systems put in place last year for trustees to monitor and regularly assess the risks were utilised to good effect in this financial year as prudent financial management enabled them to mitigate the effect of funding shortfalls on the organisation and its delivery.

Staffing

Jan Bridget	Manager
Liz North	Administrator
James Field	Senior Youth Worker
Julie Smith	Assistant Youth Worker

GALYIC (Gay and Lesbian Youth in Calderdale)

Trustees' report continued

Review of Progress and Achievements continued

Acknowledgements

GALYIC would like to thank all those who have funded us to deliver our services to young LGBT people in Calderdale and raise the profile of their needs including:

- Comic Relief
- Calderdale MBC Community Services
- Calderdale MBC Children and Young People's Service
- Awards for All
- Local Network Fund
- Voluntary Action Calderdale
- Connexions West Yorkshire

and the following agencies who have worked with and supported us

- Calderdale Community Transport
- WYCAS
- Brunswick Centre
- Department of Health
- Stonham Supported Lodgings Scheme
- H & P Properties
- Todmorden Disco Collective
- Allsorts Youth Project, Brighton

and others who know who they are with apologies for not having space to list everyone.

Statement of Directors' responsibilities

Company law requires the directors to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial account

select suitable accounting policies and apply them consistently

make reasonable and prudent judgements and estimates

prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial accounts comply with the Companies Act 1985. They

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the directors by:

Signature MKS Newman

Name MIKS NEWMAN

Date 7.11.07

GALYIC (Gay and Lesbian Youth in Calderdale)
Independent examiner's report on the accounts of
GALYIC (Gay and Lesbian Youth in Calderdale)
for the year ended 31 March 2007

I report on the accounts of the charity set out on pages 9 to 15
This is a non-statutory independent examination.

Respective responsibilities of the trustees and the examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (as amended by section 28(3) of the Charities Act 2006) does not apply. It is my responsibility to examine the accounts using procedures laid down in the General Directions given by the Charity Commission and to state whether matters have come to my attention.

Basis of independent examiner's report

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *H. N. Galvin*

Name: Helen Galvin

Date: *12/11/07*

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

GALYIC (Gay and Lesbian Youth in Calderdale)

Statement of Financial Activities

for the year ended 31 March 2007

(including the Income and Expenditure account)

	Notes	2007	2007	2007	2006
		Unrestricted funds	Restricted funds	Total funds	Total funds
		£	£	£	£
Incoming resources					
Grants and donations	(2)	510	65,437	65,947	51,266
Fee income		4,195	-	4,195	7,528
Bank interest		310	-	310	126
Other income		-	-	-	3
Total incoming resources		5,015	65,437	70,452	58,923
Resources expended					
Salaries and NICs	(3)	464	48,525	48,989	33,202
Payroll costs		28	753	781	740
Freelance workers		-	477	477	-
Recruitment expenses		-	-	-	249
Travel and subsistence		-	992	992	1,295
Volunteer expenses		-	30	30	3
Volunteer training		-	353	353	-
Premises		-	2,958	2,958	2,165
Telephone		-	1,380	1,380	1,178
Stationery and photocopying	1	1	303	304	769
Postage		-	667	667	178
Insurance		-	594	594	575
Computer equipment		-	-	-	35
Furniture and fittings		-	17	17	40
Independent examination		170	-	170	305
Office equipment		-	287	287	47
Youth group equipment		-	97	97	60
Staff training		-	40	40	228
Legal fees		-	-	-	30
Meeting expenses		-	27	27	-
Publications and subscriptions		-	234	234	993
Office relocation expenses		-	-	-	447
Events		-	5,979	5,979	414
Professional services		-	511	511	177
Depreciation		994	468	1,462	1,109
Repairs and renewals		112	206	318	-
Publicity		-	1,538	1,538	-
Total resources expended		1,769	66,436	68,205	44,239
Net incoming / (outgoing) resources		3,246	(999)	2,247	14,684
Transfers between funds		-	-	-	-
Fund balances brought forward		11,914	11,656	23,570	8,886
Fund balances carried forward	(4)	15,160	10,657	25,817	23,570

GALYIC (Gay and Lesbian Youth in Calderdale)

Balance sheet

as at 31 March 2007

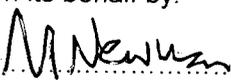
	2007	2007	2007	2006
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Fixed assets				
Tangible assets (5)	2,982	1,756	4,738	4,437
Total fixed assets	<u>2,982</u>	<u>1,756</u>	<u>4,738</u>	<u>4,437</u>
Current assets				
Debtors and prepayments (6)	1,125	190	1,315	-
Cash at bank and in hand (7)	12,715	9,536	22,251	32,026
Total current assets	<u>13,840</u>	<u>9,726</u>	<u>23,566</u>	<u>32,026</u>
Current liabilities:				
amounts falling due within one year				
Creditors and accruals (8)	1,662	825	2,487	12,893
Total current liabilities	<u>1,662</u>	<u>825</u>	<u>2,487</u>	<u>12,893</u>
Net current assets / (liabilities)	<u>12,178</u>	<u>8,901</u>	<u>21,079</u>	<u>19,133</u>
Total assets less current liabilities	<u>15,160</u>	<u>10,657</u>	<u>25,817</u>	<u>23,570</u>
Net assets	<u>15,160</u>	<u>10,657</u>	<u>25,817</u>	<u>23,570</u>
Funds				
Restricted funds	-	10,657	10,657	11,656
Unrestricted funds	15,160	-	15,160	11,914
Total funds	<u>15,160</u>	<u>10,657</u>	<u>25,817</u>	<u>23,570</u>

The directors consider that for the period ended 31 March 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of t

These financial statements are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial reporting Standard for Smaller Entities.

The financial statements were approved at a meeting of the trustees.
and signed on its behalf by:

Signature..... 

Date..... 7.11.07

GALYIC (Gay and Lesbian Youth in Calderdale)

Notes to the accounts

for the year ended 31 March 2007

1 Accounting policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005), applicable accounting standards and the Companies Act 1985

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

b Income

Donations and legacies are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as is prudent to do so.

c Grants

Revenue grants are recognised in the Statement of Financial Activities on receipt, subject to any required conditions being met or services being provided. Capital grants are recognised on receipt in the Statement of Financial Activities. This policy has

d Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

e Tangible fixed assets

Tangible fixed assets are capitalised if they can be used for more than one year and cost at least £250.

Rates of depreciation

Equipment: 20% straight line basis to nil

f Fund accounting

Funds held by the charity are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

GALYIC (Gay and Lesbian Youth in Calderdale)

Notes to the accounts

for the year ended 31 March 2007

2 Grants and donations	2007	2007	2007	2006
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Calderdale Community Services	-	10,498	10,498	9,032
Connexions	-	12,450	12,450	17,550
Comic Relief	-	20,000	20,000	20,000
Calderdale Young Peoples Service	-	3,250	3,250	4,630
Awards for All	-	8,529	8,529	-
Voluntary Action Calderdale	-	1,410	1,410	-
Connexions Infrastructure	-	2,488	2,488	-
Local Network Fund	-	6,812	6,812	-
Donations	510	-	510	54
	<u>510</u>	<u>65,437</u>	<u>65,947</u>	<u>51,266</u>

3 Staff costs and numbers	2007 £	2006 £
Gross salaries	45,172	30,524
Social security costs (Employers N.I.)	3,817	2,678
	<u>48,989</u>	<u>33,202</u>

The average number of employees during the year was 4 (2005:3).

4 Restricted funds summary	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Calderdale Community Services	-	10,498	10,479	-	19
Connexions	5,354	12,450	17,158	-	646
Comic Relief	1,691	20,000	21,549	-	142
Calderdale Young Peoples Service	4,611	3,250	7,861	-	-
Awards for All	-	8,529	4,508	-	4,021
Voluntary Action Calderdale	-	1,410	-	-	1,410
Connexions Infrastructure	-	2,488	2,085	-	403
Local Network Fund	-	6,812	2,796	-	4,016
	<u>11,656</u>	<u>65,437</u>	<u>66,436</u>	<u>-</u>	<u>10,657</u>

Purpose of restricted funds

Calderdale Community Services	To provide youth group sessions and an additional programme of activities
Connexions	Capacity building and developing structures
Comic Relief	Targeted support towards vulnerable lesbian, gay, bisexual and transgender young people
Calderdale Young Peoples Service	To support staffing costs for youth group sessions
Awards for All	Reaching out project to reduce isolation and develop resources along with the GALYIC website
Voluntary Action Calderdale	Youth services quality mark accreditation
Connexions Infrastructure	Print and send out annual return
Local Network Fund	Youth group confidence building residential and positive images publicity project

GALYIC (Gay and Lesbian Youth in Calderdale)

Notes to the accounts

for the year ended 31 March 2007

5 Tangible assets	Computers and Office Equipment	Total
<u>Cost</u>	£	£
At 1 April 2006	5,546	5,546
Additions	1,763	1,763
At 31 March 2007	<u>7,309</u>	<u>7,309</u>
<u>Depreciation</u>		
At 1 April 2006	1,109	1,109
Charge for year	1,462	1,462
At 31 March 2007	<u>2,571</u>	<u>2,571</u>
<u>Net book value</u>		
At 31 March 2007	<u>4,738</u>	<u>4,733</u>
At 31 March 2006	<u>4,437</u>	<u>4,437</u>
6 Debtors and prepayments	2007	2006
	£	£
Debtors		
- Health Links	263	-
- Lancaster University	250	-
- Calderdale Carers Project	500	-
- J Bridget	113	-
Prepayments		
- Haymarket Publishing Services Ltd	190	-
	<u>1,315</u>	<u>-</u>
7 Cash at bank and in hand	2007	2006
	£	£
Current account	22,226	31,985
Cash in hand	25	41
	<u>22,251</u>	<u>32,026</u>
8 Creditors and accruals	2007	2006
	£	£
Creditors		
- Calderdale Council	72	75
- Staff Expenses	-	141
- Jane Oulton	-	40
- Calder Office Admin	28	27
- HM Revenue & Customs	1,217	-
- Gendered Intelligence	1,000	-
Accruals		
- WYCAS Independent Examination	170	160
Deferred Income		
- Connexions	-	12,450
	<u>2,487</u>	<u>12,893</u>

GALYIC (Gay and Lesbian Youth in Calderdale)

Notes to the accounts

for the year ended 31 March 2007

9 Trustee remuneration and expenses

No trustees received any remuneration or expenses during the accounting period.

10 Related party transactions

There were no related party transactions during the accounting period.