

Accounts for the year ended 31st March 2019

Receipts and Payments Account for GenderJam NI NIC102201

All figures are to the nearest Pound Sterling value.

RECEIPTS

	Unrestricted Funds	Restricted Funds	Total Funds
Direct online donations	£129	-	£129
International Trans Fund	£11,080	-	£11,080
LGBT Consortium	£86	-	£86
Direct donations cheque	£87	-	£87
Amazon Smile	£23	-	£23
Benevity	£1,583	-	£1,583
TOTAL RECEIPTS	£12,988	£0	£12,988

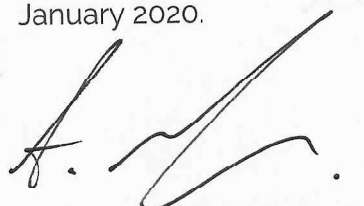
PAYMENTS

Travel	£405	-	£405
GenderJam Newry costs	£284	-	£284
Belfast Trans Res' Centre	£780	-	£780
Postage	£19	-	£19
Event costs	£473	-	£473
Web hosting	£246	-	£246
Insurance	£79	-	£79
Banking	£8	-	£8
Miscellaneous	£18	-	£18
TOTAL PAYMENTS	£2,312	£0	£2,312

Balance as of 1 st April 2018	£1,458
Surplus for the year represented	£10,676
Balance as of 31 st March 2019	£12,134

Represented by
COOPERATIVE BANK *Community Directplus* Current Account **£12,134**

These accounts were approved by the Trustees of the Charity on 31st January 2020.



Alexa Moore, Interim Chair



Jonas Elwood, Trustee