

ENGLISH4ALL IN LEEDS

England & Wales - Charity number 1175775

Details

Status Registered

Legal form CIO

Registered 2017-11-16

Register [View on the Charity Commission register](#)

Contact

Address English4All in Leeds
The Arches
56-58 Brussels Street
Leeds
LS9 8AB

Phone 07535867376

Email enquiries@english4allinleeds.com

Website www.english4allinleeds.com

Activities

Objects: (1)FOR THE PUBLIC BENEFIT IN THE LEEDS AREA, TO ADVANCE THE EDUCATION OF THE PUBLIC, BY PROVIDING FREE ACCESS TO ENGLISH LESSONS FOR ADULT SPEAKERS OF OTHER LANGUAGES

Activities: Providing free English classes and related activities to adult speakers of other languages.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£66,146	£47,493	-	-
2023-11-30	£24,485	£17,208	-	-
2022-11-30	£20,755	£7,428	-	-
2021-11-30	£11,381	£20,080	-	-
2020-11-30	£11,410	£6,636	-	-

Trustees

Name	Role	Appointed
Andrzej Tucholski		2023-08-16
CARLA LOSS		2017-11-16
David Raper		2022-01-01
Deirdre McKenna		2022-10-28
Dr Milada Walkova		2022-08-01
Francesca Di Presa		2024-08-14
Hossain Saeedi		2022-09-01
Lesley Fox		2024-02-13
Mandy Cheng		2022-06-16
Marina Idiatulina		2022-09-01
Martina Simkova		2024-08-14
Robert Young		2022-06-01
Souhila Kebassi		2025-11-19
ZSOFIA PELYVA		2017-11-16

ENGLISH4ALL IN LEEDS

England & Wales - Charity number 1175775

Accounts

English4All in Leeds
Charity number 1175775

Annual Report and Financial Statements
for the year ended 30 November 2024



Helping to bring Leeds together



English4All in Leeds

**Annual Report and Financial Statements
for the year ended 30 November 2024**

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Prepared by West Yorkshire Community Accountancy Service CIO

English4All in Leeds Trustees' report for the year ended 30 November 2024

Reference and administrative details of the charity, its trustees and advisors
The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Carla Loss		Appointed 13 February 2024
Zsofia Pelyva		Appointed 14 August 2024
Dr Milada Walkova		Appointed 14 August 2024
Andrzej Tucholski		Resigned 20 May 2024
Robert Young		Resigned 28 April 2024
Hossain Saeedi		Resigned 2 August 2024
Marina Idiatulina		Resigned 18 September 2024
Mandy Cheng		Resigned 13 June 2025
David Raper		
Deirdre McKenna		
Lesley Fox		
Francesca di Presa		
Martina Simkova		
Fiona Holman		
Anne McCaffrey		
Nick Conibear		
Helen Lai		
Joseph Snee		

Charity number

1175775

Registered in England and Wales

Registered and principal address

The Arches
56-58 Brussels Street
Leeds
LS9 8AB

Bankers

Barclays Bank
69 Albion Street
Leeds
LS1 5AA

Independent examiner

Alan Dodd FCCA
West Yorkshire Community Accountancy Service CIO
Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 16 November 2017 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

English4All in Leeds
Trustees' report (continued) for the year ended 30 November 2024

Objectives and activities

The charity's objects
For the public benefit in the Leeds area, to advance the education of the public, by providing free access to English lessons for adult speakers of other languages.

The charity's main activities
Free English classes every Saturday. Since moving into its own premises at The Arches in May 2024, it is expanding its activities to include a café and continue to expand its activities to include more evening and weekend classes.

Public benefit statement
In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

Achievements and performance

We've provided 794 hours of free ESOL English teaching by qualified volunteer teachers to hundreds of adult migrants to Leeds, enabling them to better find employment, friends and to integrate quickly into life in the UK.

Financial review

The net receipts for the year were £23,276, including net receipts of £1,608 on unrestricted funds and net receipts of £21,668 on restricted funds after transfers.

Reserves policy

The charity's free reserves, at the year end were £13,898.

The trustees have not yet adopted a reserves policy, but intend to consider this in due course.

Approved by the board of trustees on 20/9/25.....

Signed:  (Trustee)

Name: ROBERT YOUNG.....

English4All in Leeds
Independent examiner's report to the trustees of English4All in Leeds

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2024, which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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;
- 2 the accounts do not accord with those records.

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 accounts to be reached.

Signed: 

Name: Alan Dodd FCCA

30/9/2025

West Yorkshire Community Accountancy Service CIO
Stringer House
34 Lupton Street
Leeds
LS10 2QW

English4All in Leeds
Receipts and payments account
for the year ended 30 November 2024

	Notes	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	restated 2023 Total funds £
Receipts					
Grants and donations		4,343	56,571	60,914	21,178
Contracts	(2)	4,994	-	4,994	3,306
VAT recovered		4,206	-	4,206	-
Sales		239	-	239	-
Total receipts		<u>13,782</u>	<u>56,571</u>	<u>70,353</u>	<u>24,484</u>
Payments					
Rent and rates		-	18,836	18,836	9,470
Minibus costs		-	958	958	1,616
Translation services		-	-	-	552
Website		-	313	313	272
Security		-	609	609	-
Insurance		-	374	374	54
Printing and stationery		-	877	877	226
Subscriptions		-	138	138	202
Freelance teaching costs		-	-	-	200
Travel expenses		-	451	451	144
Small equipment and IT costs		-	319	319	37
Refreshments		-	234	234	82
Teaching materials		-	181	181	153
Repairs and maintenance		12,174	4,009	16,183	-
Utilities, including telephone		-	1,114	1,114	258
Rent deposit		-	6,000	6,000	-
Cleaning		-	287	287	-
Sundry expenses		-	203	203	-
Total payments		<u>12,174</u>	<u>34,903</u>	<u>47,077</u>	<u>13,266</u>
Net receipts / (payments)		<u>1,608</u>	<u>21,668</u>	<u>23,276</u>	<u>11,218</u>
Fund balances brought forward		<u>12,290</u>	<u>7,156</u>	<u>19,446</u>	<u>8,228</u>
Fund balances carried forward	(3)	<u>13,898</u>	<u>28,824</u>	<u>42,722</u>	<u>19,446</u>

English4All in Leeds
Statement of assets and liabilities
as at 30 November 2024

	2024 Unrestricted £	2024 Restricted £	2024 Total £	restated 2023 Total £
Cash funds				
Cash at bank	13,898	28,824	42,722	19,446
Total cash funds	<u>13,898</u>	<u>28,824</u>	<u>42,722</u>	<u>19,446</u>
Debtors and prepayments			2024 £	
Prepayments			6,000	
Other debtors			<u>514</u>	
			<u>6,514</u>	
Assets retained for the charity's own use				
Minibus				
Furniture				
Liabilities			2024 £	
Accruals			<u>990</u>	
			<u>990</u>	

The charity has entered into a lease for its premises

Expected future minimum lease payments over the remaining life of the lease, analysed into the period in which the commitment falls due:

	2024 £
Within one year	20,000
In the second to fifth years inclusive	<u>28,333</u>
	<u>48,333</u>

The financial statements were approved by the board of trustees on 30/09/2025

Signed: [Signature] (Trustee)

Name: ROBERT YOUNG

English4All in Leeds
Notes to the accounts
for the year ended 30 November 2024

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

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

The Receipts and payments account and the Statement of assets and liabilities for the previous year have been restated to reduce the carried forward funds at 30 November 2023 to £19,446 from £19,677, and to change unrestricted funds to £12,290 and restricted funds to £7,156 at that date.

Taxation

As a 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.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

English4All in Leeds
Notes to the accounts continued
for the year ended 30 November 2024

	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
2 Grants and donations				
National Lottery	-	36,572	36,572	5,000
Charis	-	19,999	19,999	-
Landsec	3,000	-	3,000	-
Other donations	1,343	-	1,343	16,178
	<u>4,343</u>	<u>56,571</u>	<u>60,914</u>	<u>21,178</u>

3 Restricted funds	Balance b/f restated £	Incoming £	Outgoing £	Transfers £	Balance c/f £
National Lottery Community Fund	7,156	29,330	34,589	-	1,897
Charis	-	19,999	314	-	19,685
National Lottery - additional	-	7,242	-	-	7,242
	<u>7,156</u>	<u>56,571</u>	<u>34,903</u>	<u>-</u>	<u>28,824</u>

Fund name	Purpose of restriction
National Lottery Community Fund	To cover rent and other running costs of the charity.
Charis	Help with refurbishment of new premises
National Lottery - additional	Help with refurbishment of new premises

4 Related party transactions

Trustee expenses

During the year 2 trustees were paid a total of £451 in respect of travel (previous year: 2 trustees and £144).

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

ENGLISH4ALL IN LEEDS

England & Wales - Charity number 1175775

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English4all in Leeds

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English4all in Leeds

Trustees' report for the year ended 30 November 2023

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Carla Loss	Trustee	01/12/2022 – 28/07/2024
Nick Conibear	Trustee	01/12/2022 – 28/07/2024
Zsofia Pelyva	Trustee	01/12/2022 – 28/07/2024
Alexandria Burke	Trustee	01/12/2022 – 10/08/2023
Milada Walkova	Trustee	01/12/2022 – 28/07/2024
Andrew Tulchoski	Trustee	16/08/2023 – 28/07/2024
Robert Young	Trustee	01/12/2022 – 28/07/2024
Joseph Snee	Trustee	01/12/2022 – 28/07/2024
Hossain Saeedi	Trustee	01/12/2022 – 28/07/2024
Marina Idiatulina	Trustee	01/12/2022 – 28/07/2024
Mandy Cheng	Trustee	01/12/2022 – 28/07/2024
David Raper	Trustee	01/12/2022 – 28/07/2024
Helen Lai	Trustee	01/12/2022 – 28/07/2024
Deidre McKenna	Trustee	01/12/2022 – 28/07/2024
Fiona Holman	Trustee	01/12/2022 – 20/05/2024
Anne McCaffrey	Trustee	01/12/2022 – 28/04/2024
Lesley Fox	Trustee	13/02/2024 - 28/07/2024

Charity number

The charity was registered with the Charity Commission for England and Wales, number 1175775, on 16 November 2017.

Principal address

The Arches
56-58 Brussels Street
Leeds
LS9 8AB

Bankers

Barclays Bank UK plc
69 Albion St
LS1 5AA

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 16 November 2017.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

English4all in Leeds

Trustees' report (continued) for the year ended 30 November 2023

Objectives and activities

The charity's objects

For the public benefit in the Leeds area, to advance the education of the public, by providing free access to English lessons for adult speakers of other languages

The charity's main activities

Free English classes every Saturday. Since moving into its own premises at The Arches in May 2024, it is expanding its activities to include a café and throughout 2024/25 will continue to expand its activities to include more evening and weekend classes.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

Achievements and performance

3,000+ students registered
2,000+ classes given (including more than 400 online)
900+ volunteers registered

Financial review

The net receipts for the year were £24,485, including net receipts of £4,063 on unrestricted funds and net receipts of £20,422 on restricted funds.

Reserves policy

The charity's free cash reserves at the year-end were £19,445.

The trustees have a reserve policy to reviewing annually in April how to use any reserves.

Signed on behalf of the board of trustees:

Signed: ...*Nick Conibear*..... Date:28/7/2024

NameNick Conibear..... (Trustee)

ENGLISH4ALL IN LEEDS

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English4all in Leeds

Charity number 1175775

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English4all in Leeds

Trustees' report for the year ended 30 November 2021

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Carla Loss	Trustee	01/12/2019 – 30/11/2021
Nick Conibear	Trustee	01/12/2019 – 30/11/2021
Zsofia Pelyva	Trustee	01/12/2019 – 30/11/2021

Charity number

The charity was registered with the Charity Commission for England and Wales, number 1175775, on 16 November 2017.

Principal address

15 Leadhall Crescent
Harrogate
HG2 9NG

Bankers

Barclays Bank UK plc
69 Albion St, Leeds
LS1 5AA

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 16 November 2017.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

English4all in Leeds

Trustees' report (continued) for the year ended 30 November 2021

Objectives and activities

The charity's objects

For the public benefit in the Leeds area, to advance the education of the public, by providing free access to English lessons for adult speakers of other languages

The charity's main activities

Free English classes every Saturday

From 01/12/2020 to July 2021, classes were held online due to the pandemic.

Physical classroom classes restarted in July 2021.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

Achievements and performance last 12 months

333 students registered

488 classes given (426 online, 62 physical)

53 volunteers registered

Financial review

The net receipts for the year were £11,381, including net receipts of £190 on unrestricted funds and net receipts of £11,191 on restricted funds.

Reserves policy

The charity is yet to develop a significant free reserve; it was an objective this year to develop one, but due to Covid this was not possible.

Signed on behalf of the board of trustees:

Signed: ...*Nick Conibear*..... Date:10/10/2022

NameNick Conibear..... (Trustee)

English4all in Leeds
Receipts and payments account
for the year ended 30 November 2021

	Notes	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £
Receipts				
Grants and donations	(2)	<u>190</u>	<u>11,191</u>	<u>11,381</u>
Total receipts		<u><u>190</u></u>	<u><u>11,191</u></u>	<u><u>11,381</u></u>
Payments				
Rent and rates		0	3,940	3,940
Administrative costs	(3)	<u>240</u>	<u>1,920</u>	<u>2,160</u>
Total payments		<u><u>240</u></u>	<u><u>5,860</u></u>	<u><u>6,100</u></u>
Net receipts / (payments)		240	11,170	11,410
Cash fund balances brought forward		-	<u>7,047</u>	<u>7,047</u>
Cash fund balances carried forward		<u><u>-</u></u>	<u><u>12,921</u></u>	<u><u>12,921</u></u>

English4all in Leeds
Statement of assets and liabilities
as at 30 November 2021

	2021	2021	2021
	Unrestricted	Restricted	Total
Cash funds	£190	£6108	£6298
Cash at bank	<u>£190</u>	<u>£6108</u>	£6298
Total cash funds	<u><u>-</u></u>	<u><u>£6108</u></u>	<u><u>£6298</u></u>
 Liabilities			£
Online Zoom monthly licence			<u>57.56</u>
			<u><u>57.56</u></u>

Approval of the accounts

The financial statements were approved by the board of trustees on

Date:10/10/2022.....

Signed:*Nick Conibear*..... (Trustee)

NameNick Conibear.....

English4all in Leeds

Notes to the accounts continued

for the year ended 30 November 2021

1. Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

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.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

Basis of accounting

2. Grants and donations	2021	2021	2021
	Unrestricted Funds	Restricted Funds	Total Funds
National Lottery	£ 190	£ 11,191	£ 11,381
Other donations		-	-
	<u>190</u>	<u>11,191</u>	<u>11,381</u>

3. Restricted	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
National Lottery	<u>5,310</u>	<u>11,191</u>	<u>20,080.43</u>	-	<u>4,223</u>
	<u>5,310</u>	<u>11,191</u>	20,080.43	-	<u>4,223</u>

Fund name

National Lottery

Purpose of restriction

Classroom hire (/online licences) and ancillary costs

4. Related party transactions

Trustee remuneration

No trustee received any remuneration during this year.

Trustee expenses

Nicholas Conibear provided receipts for expenses incurred during the year of £1,609.74

Other transactions with trustees or related parties

During the year the aggregate amount of donations received from the general public without conditions was £240.

ENGLISH4ALL IN LEEDS

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English4all in Leeds

Trustees' report for the year ended 30 November 2020

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Carla Loss	Trustee	01/12/2019 – 30/11/2020
Nick Conibear	Trustee	01/12/2019 – 30/11/2020
Zsofia Pelyva	Trustee	01/12/2019 – 30/11/2020

Charity number

The charity was registered with the Charity Commission for England and Wales, number 1175775, on 16 November 2017.

Principal address

15 Leadhall Crescent
Harrogate
HG2 9NG

Bankers

Barclays Bank UK plc
69 Albion St, Leeds
LS1 5AA

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 16 November 2017.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

English4all in Leeds

Trustees' report (continued) for the year ended 30 November 2020

Objectives and activities

The charity's objects

For the public benefit in the Leeds area, to advance the education of the public, by providing free access to English lessons for adult speakers of other languages

The charity's main activities

Free English classes every Saturday

*since March 2020, classes have been held online due to the pandemic.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

Achievements and performance

1300+ students registered

1200+ classes given (including more than 600 online)

350+ volunteers registered

March 2020 – July 2021 all classes were held online due to Covid.

Financial review

The net receipts for the year were £11,410, including net receipts of £240 on unrestricted funds and net receipts of £11,170 on restricted funds.

Reserves policy

The charity is yet to develop a significant free reserve; it was an objective this year to develop one, but due to Covid this was not possible.

Signed on behalf of the board of trustees:

Signed: ...*Nick Conibear*..... Date:08/12/2021

NameNick Conibear..... (Trustee)

English4all in Leeds
Receipts and payments account
for the year ended 30 November 2020

	Notes	2020 Unrestricted funds £	2020 Restricted funds £	2020 Total funds £
Receipts				
Grants and donations	(2)	<u>240</u>	<u>11,170</u>	<u>11,410</u>
Total receipts		<u><u>240</u></u>	<u><u>11,170</u></u>	<u><u>11,410</u></u>
Payments				
Rent and rates		0	3,940	3,940
Administrative costs	(3)	<u>240</u>	<u>1,920</u>	<u>2,160</u>
Total payments		<u><u>240</u></u>	<u><u>5,860</u></u>	<u><u>6,100</u></u>
Net receipts / (payments)		240	11,170	11,410
Cash fund balances brought forward		-	<u>7,047</u>	<u>7,047</u>
Cash fund balances carried forward		<u><u>-</u></u>	<u><u>12,921</u></u>	<u><u>12,921</u></u>

English4all in Leeds
Statement of assets and liabilities
as at 30 November 2019

	2020	2020	2020
	Unrestricted	Restricted	Total
	£	£	£
Cash funds			
Cash at bank	-	<u>12,921</u>	<u>12,921</u>
Total cash funds	<u>-</u>	<u>12,921</u>	<u>12,921</u>
Liabilities			£
Online Zoom monthly licence			<u>22</u>
			<u>22</u>

Approval of the accounts

The financial statements were approved by the board of trustees on

Date:27/11/2021.....

Signed:*Nick Conibear*..... (Trustee)

NameNick Conibear.....

English4all in Leeds

Notes to the accounts continued

for the year ended 30 November 2020

1. Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

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.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

Basis of accounting

2. Grants and donations	2020	2020	2020
	Unrestricted Funds	Restricted Funds	Total Funds
National Lottery	£ -	£ 11,170	£ 11,170
Other donations	<u>240</u>	<u>-</u>	<u>-</u>
	<u>240</u>	<u>11,170</u>	<u>11,410</u>

3. Restricted	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
National Lottery	<u>7,047</u>	<u>11,170</u>	<u>5,860</u>	<u>-</u>	<u>5,310</u>
	<u>7,047</u>	<u>11,170</u>	<u>5,860</u>	<u>-</u>	<u>5,310</u>

Fund name

National Lottery

Purpose of restriction

Classroom hire (/online licences) and ancillary costs

4. Related party transactions

Trustee remuneration

No trustee received any remuneration during this year.

Trustee expenses

Nicholas Conibear provided receipts for expenses incurred during the year of £1,609.74

Other transactions with trustees or related parties

During the year the aggregate amount of donations received from the general public without conditions was £240.

