

**Beyond Divisions Education Trust Reg. Charity No. 1183661**

**Chair of Trustees annual report for the year April 2020 to 2021**

**Date 5<sup>th</sup> April 2021**

At an online meeting of trustees on Monday, 1<sup>st</sup> June, 2020 it was agreed to continue the suspension of the charity's activities and planning during the Covid crisis. It was agreed that, because of uncertainties as to when it would be possible to mount projects involving in-person group projects, we could not make formal plans to do so, nor should we fundraise until we could be confident that projects could go ahead. Trustees remained in touch informally and monitored the situation, meeting formally again on March, 21<sup>st</sup> 2021 and agreeing to continue the suspension until government guidelines indicated that gatherings could happen safely.

Trustees also took a decision to extend the board of trustees, inviting new trustees to reflect greater diversity. Because of the abnormal situation and the suspension of activities, existing trustees agreed to continue in their current roles. New trustees will be invited during the coming year and we are reviewing possibilities meanwhile.

Once again It is hoped that we will be able to regain momentum when the current pandemic has ended and face-to-face activities can be resumed.

*Rob Parkinson (Chair of Trustees, Beyond Divisions Education Trust)*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BEYOND DIVISIONS EDUCATION TRUST

1183661

## Receipts and payments accounts

For the period  
from

05/04/2020

To

04/04/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	NIL -	NIL -	NIL -	NIL -
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	-	-	-
<b>A3 Payments</b>				
WEBSITE COSTS	-	-	-	1103 -
BANK CHARGES & MINOR EXPENSES	-	-	-	110 -
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	1113 -
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	NIL -
<b>Total payments</b>	-	-	-	1113 -
<b>Net of receipts/(payments)</b>	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	382 -
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	269 -

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>			
		-	-
		-	-
		7269-	-
	<b>Total cash funds</b>	<b>269-</b>	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			
		-	-
		-	-
		-	-
		-	-

Signed by one or two trustees on  
behalf of all the trustees

Signature  


Print Name

ROBERT PARKINSON

CC16a

Last year

to the nearest £

-
-
-
-
-
-
-
-
NIL -

-
NIL -

NIL -
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650 -
-
171 -
-
-
-
-
-
-
7821 -

NIL -
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7821 -
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821 -
1203 -
-
382 -