

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

**Chair of Trustees annual report for the year April 2023 to 2024**

**Date 5<sup>th</sup> April 2024**

It was unfortunately not possible to recommence the charity's activities during the year. At an online meeting of the trustees on 3<sup>rd</sup> June, 2023 it was agreed that it was not currently practical to undertake new projects during 2023 and early 2024.

However, at an online meeting of the trustees on 18<sup>th</sup> March, 2024 it was provisionally agreed that, as a prelude to further activity over the coming year and beyond, we would aim to actively support two projects outlined to us by the artistic director of our initiating 2017 project, Voices Beyond Divisions, Asha Parkinson involving possible collaboration with other charitable and educational organisations. The first is an international project with young people in several countries including current conflict zones focusing on the theme of water, its importance and meaning. The second involves projected workshops led by Arab refugee musicians living in London with young people in Oxford and elsewhere. We have requested further details of these projects for our June trustees meeting.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

BEYOND DIVISIONS EDUCATION TRUST

No (if any)

1183661

## Receipts and payments accounts

For the period  
from

Period start date

05/04/2023

To

Period end date

04/04/2024

### 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>				
£30 CHAIR'S DONATION	£30 -	-	-	£30 -
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	£30 -	NIL -	NIL -	£30 -
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	NIL -	NIL -	NIL -	NIL -
<b>Total receipts</b>	£30 -	NIL -	NIL -	£30 -
<b>A3 Payments</b>				
BANK CHARGES	£60 -	-	-	£60 -
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	£60 -	-	-	£60 -
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	NIL -	NIL -	NIL -	NIL -
<b>Total payments</b>	-	-	-	£60 -
<b>Net of receipts/(payments)</b>	-	-	-	£30 -
<b>A5 Transfers between funds</b>	-	-	-	£326 -
<b>A6 Cash funds last year end</b>	-	-	-	£296 -
<b>Cash funds this year end</b>	-	-	-	£296 -



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	£326		
	<b>Total cash funds</b>	£326		

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

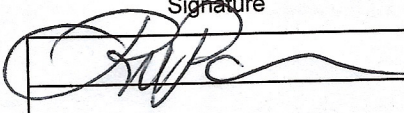
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature	Print Name	Date of approval
	ROBERT PARKINSON	5/02/24



CC16a



Last year  
to the nearest £

737-
-
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-
-
-
737-

-
-
NIL-

737-
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160-
-
-
-
-
-
-
-
160-

-
-
NIL-

160-
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- 23 -
-
7349-
7326-