



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16 May 2021 To 15 May 2022

Charity name: Inspire Dialogue Foundation

Charity registration number: 1164471

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of inter-community harmony and to promote human rights
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Inspire Dialogue Foundation partnered with Global Witness to host a discussion for the 2021 COP26 Coalition held in Glasgow. The program for the People's Summit on Climate Justice was recorded and live streamed during the conference.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have performed their duties with regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Inspire Dialogue Foundation and Global Witness program on Climate Justice and the Roots of Conflict, part of the COP26 Coalition program, brought together environmental and land defenders standing up to protect their homes and our planet. The program featured environmental defenders in dialogue from South Africa, the Philippines and Mexico. The events were for the public benefit bringing together people from diverse backgrounds and organisations for dialogue to promote knowledge, understanding and good relations between persons of different community groups and to advance education and raise awareness. The recorded discussion was translated into British Sign Language and made available as a live stream during the conference.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity acknowledged the continuing difficulty during early 2021 to plan for large in person events (considering the Covid pandemic guidance and restrictions) and focused on virtual events during 2021/22. The financial investment during 2021/22 to develop the new website and the associated technical support enabled the charity to continue to encourage dialogue; the expenditure will enable the charity to continue to support future online events.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves policy : the Charity held funds to ensure that it is able to support it's objectives
Amount of reserves held	Para 1.22	£20,085
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by resolution at meeting of charity trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Inspire Dialogue Foundation
Other name the charity uses	
Registered charity number	1164471
Charity's principal address	45 Selwyn Road Cambridge CB3 9EA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Rowan Williams			
2	Dr Philip Wigge			
3	Ho Cho			
4	Claudio Gutierrez			
5	Petronella Panérus			
6	Sylvia Willis			
7				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Rowan Williams</i>	
Full name(s)	ROWAN WILLIAMS	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	21/5/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Inspire Dialogue foundation

No (if any)
1164471

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	16/05/2021		15/05/2022

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 £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Wages and Employer's NIC		-	-	-	-
website hosting	44	-	-	44	326
development of new website	13,057	-	-	13,057	-
administration and bookkeeping	1,440	-	-	1,440	-
costs of fundraising events	-	-	-	-	-
Bank charges	160	-	-	160	67
payroll charges	-	-	-	-	20
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,701	-	-	14,701	413
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,701	-	-	14,701	413
Net of receipts/(payments)	- 14,701	-	-	- 14,701	- 413
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,786	-	-	34,786	-
Cash funds this year end	20,085	-	-	20,085	413

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	20,085	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	20,085	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

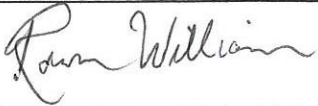
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
	ROWAN WILLIAMS	21/5/23