



**The Wilberforce Society**

26 Cotswold Gardens  
London  
NW2 1QU  
United Kingdom

Website: [thewilberforcesociety.co.uk](http://thewilberforcesociety.co.uk)

Registered Charity No: 1169450

Annual Report and Accounts

Year ended 31 August 2020

## **The Wilberforce Society**

The Wilberforce Society ("**TWS**") is a registered charity, governed by its Trustees. The Trustees hereby submit TWS' Annual Report and Accounts for the year ended 31 August 2020.

### **Trustees**

George Bangham (Chairman)  
Alison Andrew  
Jemima Baar (appointed April 2020)  
Rose Beale  
Michael Campbell  
Nick Crawford  
Laura Grunberg  
John Kwan  
Anna Stansbury  
Benjamin Watts (resigned November 2020)  
Chia Jeng Yang

### **Trustees' Responsibilities**

The Trustees are responsible for preparing the Annual Report and Accounts in accordance with applicable charity law. The trustees have given consideration to the major risks to which the charity is exposed and satisfied themselves that appropriate procedures are in place to manage those risks.

### **Objects**

The governing instrument is the Constitution, which came into effect in July 2015. The object of The Wilberforce Society is to advance the education of students and of the public more generally for the public benefit, in particular but not exclusively by:

- 1) promoting the discussion, the consideration of, and research into matters of public life or importance;
- 2) publishing results of research and discussion on matters of public life or importance;
- 3) hosting educational events including, but not limited to, conferences and lectures on topics of public life or importance; and
- 4) providing opportunities to encourage the exchange of ideas.

The Trustees have given careful consideration to the Charity Commission's public benefit guidance and are satisfied that each of the activities detailed in this Annual Report and Accounts meet the public benefit requirement in advancing the education of students and of the public at large.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE WILBERFORCE SOCIETY</b>	No (if any) 1169450
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## Receipts and payments accounts

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For the period from	Period start date Sep-19	To	Period end date Aug-20
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### 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 £
<b>A1 Receipts</b>					
Grants	1,515	-	-	1,515	1,900
Paypal Memberships	1,121	-	-	1,121	1,186
Manual Memberships	110	-	-	110	172
Event Income	416	-	-	416	362
Interest	-	-	-	-	-
CUDAR Donations	-	-	-	-	-
Misc	-	-	-	-	-
Stash Payments	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,162</b>	<b>-</b>	<b>-</b>	<b>3,162</b>	<b>3,620</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,162</b>	<b>-</b>	<b>-</b>	<b>3,162</b>	<b>3,620</b>
<b>A3 Payments</b>					
Room Bookings	39	-	-	39	505
Speaker Costs	-	-	-	-	-
Equipment/Subscriptions	14	-	-	14	-
Admin/Insurance	29	-	-	29	3
Entertainment	786	-	-	786	1,051
Travel	295	-	-	295	318
Publicity	93	-	-	93	-
Misc.	100	-	-	100	-
	-	-	-	-	111
<b>Sub total</b>	<b>1,356</b>	<b>-</b>	<b>-</b>	<b>1,356</b>	<b>1,988</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,356</b>	<b>-</b>	<b>-</b>	<b>1,356</b>	<b>1,988</b>
<b>Net of receipts/(payments)</b>	<b>1,806</b>	<b>-</b>	<b>-</b>	<b>1,806</b>	<b>1,632</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,842</b>	<b>-</b>	<b>-</b>	<b>4,842</b>	<b>3,211</b>
<b>Cash funds this year end</b>	<b>6,648</b>	<b>-</b>	<b>-</b>	<b>6,648</b>	<b>4,843</b>

## 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 £
<b>B1 Cash funds</b>	Bank Account	4,162	-	-
	Paypal Balance	2,483	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,646</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	George Bangham	George Bangham	20-Jul-22	