



**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 2021

## **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 2021.

### **Trustees**

George Bangham (Chairman)

Alison Andrew

Jemima Baar

Rose Beale

Michael Campbell

Nick Crawford

Laura Grunberg

John Kwan

Anna Stansbury

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

For the period from	Period start date Sep-20	To	Period end date Aug-21
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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
Paypal Memberships	1,106	-	-	1,106	1,121
Manual Memberships	-	-	-	-	110
Event Income	213	-	-	213	416
Interest	-	-	-	-	-
CUDAR Donations	-	-	-	-	-
Misc	-	-	-	-	-
Stash Payments	309	-	-	309	-
<b>Sub total (Gross income for AR)</b>	<b>1,628</b>	<b>-</b>	<b>-</b>	<b>1,628</b>	<b>3,162</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>1,628</b>	<b>-</b>	<b>-</b>	<b>1,628</b>	<b>3,162</b>
<b>A3 Payments</b>					
Room Bookings	-	-	-	-	39
Speaker Costs	-	-	-	-	-
Equipment/Subscriptions	256	-	-	256	14
Admin/Insurance	-	-	-	-	29
Entertainment	-	-	-	-	786
Stash Payments	-	-	-	-	295
Publicity	-	-	-	-	93
Membership Refund	15	-	-	15	-
	-	-	-	-	100
<b>Sub total</b>	<b>271</b>	<b>-</b>	<b>-</b>	<b>271</b>	<b>1,356</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>271</b>	<b>-</b>	<b>-</b>	<b>271</b>	<b>1,356</b>
<b>Net of receipts/(payments)</b>	<b>1,357</b>	<b>-</b>	<b>-</b>	<b>1,357</b>	<b>1,806</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>6,648</b>	<b>-</b>	<b>-</b>	<b>6,648</b>	<b>4,842</b>
<b>Cash funds this year end</b>	<b>8,005</b>	<b>-</b>	<b>-</b>	<b>8,005</b>	<b>6,648</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>	Physical Cash	4,332	-	-
	Paypal Balance	3,670	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,002</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>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	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	