



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	16	05	2019		15	05	2020

Section A Reference and administration details

Charity name

Inspire Dialogue Foundation

Other names charity is known by

Registered charity number (if any) 1164471

Charity's principal address

Garden Room

Master's Lodge,

Cambridge

Postcode

CB3 0AG

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	Chair		
2	Dr Philip Wigge			
3	Ho Cho			
4	Claudio Gutierrez			
5	Petronella Panérus			
6	Sylvia Willis			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Cameron Taylor

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution at meeting of charity trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of inter-community harmony and to promote human rights

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity acknowledged the difficulty during the current pandemic to hold, or plan for, large events considering the existing and possible future guidance and restrictions. The charity continued to plan and prepare for future events, including online events, 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 Trustees have performed their duties with regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The aims of the charity to promote dialogue continued to be achieved through the organising of an online event in March 2021 as part of the Cambridge Festival 'New Perspectives in Learning -Healing Polarization. Creating Hope in Dialogue'.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserve policy : the Charity held funds to ensure that it is able to support it's objectives

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Rowan Williams

Full name(s)

Rowan Williams

Position (eg Secretary, Chair, etc)

Chair

Date

15 March 2021



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
16-05-19


To

Period end date
15-05-20

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	13,999	-	-	13,999	-
website development	72	-	-	72	-
Insurance	-	-	-	-	-
hire of rooms	-	-	-	-	-
costs of fundraising events	-	-	-	-	-
Bank charges	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,131	-	-	14,131	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,131	-	-	14,131	-
Net of receipts/(payments)	- 14,131	-	-	- 14,131	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,330	-	-	49,330	-
Cash funds this year end	35,199	-	-	35,199	-

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	35,199	-	-
		-	-	-
		-	-	-
	Total cash funds	35,199	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	
		Rowan Williams	15-03-21	