**THE SOCIETY FOR APPLIED PHILOSOPHY**
**Registered Charity No. 287331**

# STATEMENT OF ACCOUNTS

**YEAR ENDED 31st DECEMBER 2022**

**DNS Accountants**
**365 South Coast Road**
**Telscombe Cliffs**
**BN10 7HA**

**THE SOCIETY FOR APPLIED PHILOSOPHY**
**TRUSTEES' ANNUAL REPORT**
**FOR THE YEAR ENDED 31st DECEMBER 2022**

**Legal and Administrative information**

The Society for Applied Philosophy is a registered charity and is governed by a set of rules adopted in 1989.

The officers of the Society at 31st December 2022 are as follows:

| | |
|---|---|
| President | Onora O'Neill |
| Vice Presidents | Brenda Almond and David Archard |
| Chair | Helen Frowe (Stockholm) |
| Honorary Treasurer | Chris Bennett (Sheffield) |
| Honorary Secretary | Massimo Renzo (King's College, London) |

**Aims and Organisation**

The object of the Society is the advancement of public education in the field of applied philosophy and the publication of its proceedings to the end.

The ordinary business of the Society is managed by an Executive Committee consisting of the officers and the following elected members at 31st December 2022

| Elected Members: | Ex-officio Members: |
|---|---|
| Anneli Jefferon (Cardiff) | Jonathan Cameron (Aberdeen) (Society Administrator) |
| Mario Paola Ferretti (Darmstadt) | Elizabeth Brake (Rice University) (Editor Journal) |
| Theron Pummer (St Andrews) | Dana Nelkin (University of California San Diego) ( North American Representative) |
| Pauline Silwa (Cambridge) | Laura Ferracioli (Sydney) ( Australia Representative) |
| Serena Olsaretti (Pompeu Fabra) | Karam Chadha (Durham) |
| Peter Schaber (Zurich) Resigned | |

**Review of Activities**

The Society continued to hold regular workshops on issues in applied philosophy. It also held its annual conference in July. It continues to publish its journal, The Journal of Applied Philosophy.

**Review of Financial Position**

The accounts have been prepared in accordance with the guidelines issued by the Charities Commission on Accounting for the Smaller Charity, and the comparative figures have been restated accordingly. The Receipts and Payments Account on page 3 shows a deficit of receipts over payments of £25447 (2021 - £56431 surplus) The Statement of Assets and Liabilities shows a decrease in net assets from £530035 to £504467

All of the Society's funds are unrestricted.

**Statement of Trustees' Responsibilities**

The members of the Executive Committee are the trustees of the Society for the purpose of the Charities Act 1993. Law applicable to charities in England and Wales requires the trustees to prepare a receipts and payments account and statement of assets and liabilities for each financial year.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the account and statement are properly presented and comply with applicable law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## REPORT OF HONORARY CHAIR (2021)

The Society has continued to run smoothly in 2022.
Both our EC and AGM took place in person this year, as part of our first in-person conference since 2019.

In line with our remit to promote applied philosophy, the Society has continued to fund events and research in
We re-opened our funding scheme for events involving international travel, which was suspended during the C
We also decided to continue the post-doctoral grants scheme instigated during the pandemic.
This scheme offers fellowships of up to a year for those who have recently completed their PhD and want to u
The Society's journal, the Journal of Applied Philosophy, continues to produce high-quality research in applie
Since our last in-person AGM, the journal has changed its acronym to JOAP following concerns raised by two
We have also negotiated a new contract with Wiley for the publication of the journal, which will run for five y
We have continued to award doctoral fellowships to those completing a PhD in applied philosophy.
Ruth Chang delivered the Society's Annual Lecture at King's College, London in September; the lecture will b

An EC member, Peter Schaber, has reached the end of his term as an EC member; the Society is very grateful
Peter has been replaced by Karam Chada, an assistant professor of legal theory at Durham University.

ı applied philosophy.
Covid-19 pandemic.

ındertake research in applied philosophy.
ed philosophy.
ɔ editorial board members.
years from January 2023.

ɒe published in the JOAP along with replies.

to him for his nine years of service.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SOCIETY FOR APPLIED PHILOSOPHY**

We report on the accounts of the Charity for the year ended 31st December 2022 which are set out on pages 2 to 7.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 43 of the Act)
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept (in accordance with section 41 or the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DNS Accountants
365 South Coast Road
Telscombe Cliffs
East Sussex

BN10 7HA

**THE SOCIETY FOR APPLIED PHILOSOPHY**
**RECEIPTS AND PAYMENTS ACCOUNT**
**FOR THE YEAR TO 31st DECEMBER 2022**

| | | **2022** | | 2021 | |
|---|---|---|---|---|---|
| | | **£** | **£** | £ | £ |
| **Incoming Resources** | Note | | | | |
| **Receipts from publications, conferences and workshops** | | | | | |
| Journal Royalties | | **159625** | | 185506 | |
| Conference | | **22361** | | 1175 | |
| | | | **181986** | | 186681 |
| **Investment Income** | | | | | |
| Interest Received | | | **337** | | 80 |
| **Total Incoming Resources** | | | **182323** | | 186761 |
| **Direct Charitable Expenditure** | | | | | |
| Journal | | **1000** | | 1000 | |
| Conference | 4 | **39852** | | 647 | |
| Workshops/Supported Conference | 10 | **53481** | | 3788 | |
| Bursaries | 6 | **52039** | | 69156 | |
| | | | **146372** | | 74591 |
| **Other Expenditure** | | | | | |
| Honorarium Payments | 7 | **6000** | | 6000 | |
| Bank Charges | | **15** | | 594 | |
| Accountancy | | **1200** | | 720 | |
| ECM Expenses | | **258** | | - | |
| Journal Honoraria | 3 | **30735** | | 25550 | |
| Society Administrator | | **13594** | | 13359 | |
| Society Administrator - Pension | | **997** | | 1021 | |
| Journal Administrator | | **8241** | | 8078 | |
| Miscellaneous Expenses | | **358** | | 417 | |
| | | | **61398** | | 55739 |
| **Total Payments** | | | **207770** | | 130330 |
| **Movements in total funds for the year-** | | | | | |
| **Net ( DEFICIT) SURPLUS for the year** | | | **(25447)** | | 56431 |
| Total funds brought forward | | | **542600** | | 486169 |
| **Total funds carried forward** | | | **517153** | | 542600 |

There were no gains or losses recognised in the year.
All incoming resources and resources expended derive from continuing activities.

**THE SOCIETY FOR APPLIED PHILOSOPHY**
**STATEMENT OF ASSETS AND LIABILITIES**
**AS AT 31st DECEMBER 2022**

| | Notes | **2022** | | 2021 | |
|---|---|---|---|---|---|
| | | **£** | **£** | £ | £ |
| **MONETARY ASSETS** | | | | | |
| Bank and Cash balances: | | | | | |
| Cash at bank | | | **504903** | | 530736 |
| Prepayments | 9 | | 258 | | - |
| | | | **505161** | | 530736 |
| **Net-Monetary Assets** | | | | | |
| *-held for functional use by the charity:* | | | | | |
| Computer and Fax machine | | | | | |
| Cost | | **918** | | 918 | |
| Depreciation | | **(412)** | | (301) | |
| | | | **506** | | 617 |
| **Total Assets** | | | **505667** | | 531353 |
| **LIABILITIES** | | | | | |
| Creditors | | | | | |
| Accountants remuneration | | **1200** | | 720 | |
| Nest Pension | | **-** | | 158 | |
| Informa | | **-** | | 450 | |
| | | | **1200** | | 1328 |
| **Net Assets** | | | **504467** | | 530025 |

The Annual Report was approved by the Trustees on **Friday 30th June 2023**



Trustee

**THE SOCIETY FOR APPLIED PHILOSOPHY**
**NOTES TO THE ACCOUNTS**
**FOR THE YEAR ENDED 31st DECEMBER 2022**

## 1 Accounting Policies

### Basis of Preparation of Accounts

The accounts have been prepared under section 42(3) of the Charities Act 1993, on the receipts and payments basis, following the guidance issued by the Charities Commission.

### Direct Charitable Expenditure

All expenditure in connection with the Society's meetings and publications, has been treated as direct charitable expenditure in the Receipts and Payments Account.

### Depreciation

Notional depreciation is shown in the Statement of Assets and Liabilities at the rate calculated to write off the cost of each asset evenly over its estimated useful life, as follows:

Computer and Office Equipment 25% on written down value

## 2 Trustees' Expenses

There were no Trustees 's expenses for the year.

## 3.Journal Honorarium payments

| | |
|---|---|
| S. Collins | 6566 |
| A. Slavny | 3000 |
| G. Lang | 3000 |
| J. McMillan | 1500 |
| A. Gheaus | 3131 |
| A. Walsh | 3158 |
| E. Brake | 6842 |
| C Rulli | 3538 |
| | 30735 |

## 4.Conference Expenses

| | |
|---|---|
| University of Edingburgh | 34809 |
| Travel expenses | 4203 |
| Printing | 340 |
| Essay prize | 500 |
| | 39852 |

**THE SOCIETY FOR APPLIED PHILOSOPHY**
**NOTES TO THE ACCOUNTS (Cont)**
**FOR THE YEAR ENDED 31st DECEMBER 2022**

## 5. Creditors

| | |
|---|---|
| Accountants Remuneration | 1200 |

## 6. Post Graduate Scholarships/Grants

| | |
|---|---|
| J. Lewis | 500 |
| B Lange | 4000 |
| J Gately | 500 |
| V Motta | 500 |
| A Asker | 469 |
| A Garcia | 522 |
| L Santi | 4172 |
| A Brinkerhoff | 4176 |
| W Tuckwell | 4181 |
| D B Ander | 1519 |
| E Lancellot | 3500 |
| A Brehier | 4000 |
| W C Hornett | 4000 |
| A Fisher | 10000 |
| E L Wilson | 10000 |
| | 52039 |

## 7. Honorarium Payments

| | |
|---|---|
| H Frowe | 3000 |
| C Bennett | 1500 |
| M Renzo | 1500 |
| | 6000 |

## 8. Reserves Policy

In view of the charity's reliance on a single source of funding (The Journal of Applied Philosophy) and on going uncertainties in the field of academic publishing, the Trustees aim to maintain reserves that would enable them to cover roughly two to three years of normal activities and commitments.

**THE SOCIETY FOR APPLIED PHILOSOPHY**
**NOTES TO THE ACCOUNTS (Cont)**
**FOR THE YEAR ENDED 31st DECEMBER 2022**

| **9. Debtors** | **£** |
|---|---|
| **Travel/accommodation C Bennett** | 258 |

**10. Conference Funding**

| | |
|---|---|
| Manchester Uni Open Minds Conf. | 884 |
| Uni London British Philosphical Association EDI initiative | 5000 |
| Bristol Uni Beacon 2022 conf | 1122 |
| Jordan Parsons Research trip funding | 1936 |
| Oxford Uni Responsibilty and Automomy in AI conf | 3000 |
| Birmingham Uni Interpersonal relations conf | 2000 |
| Anna Klieber SAP event funding-summer school for trans philosophers | 409 |
| Benjamin Lange SAP further funding - conf presentation | 600 |
| Uni Reading Event funding - Economics and Philosophy EC conf | 1298 |
| Temple Uni Lee-Ann Chase conf grant | 1736 |
| Alfons Garcia postdoctoral research scholarship | 3650 |
| Elizabeth Brake SAP conf travel expenses | 1359 |
| Trustees of Boston Uni Sustainability and Environment Ethics conf | 1706 |
| Stockholms Uni workshop on refugee policy | 2352 |
| Uni Sydney Feminist Philosophy in Australia Workshop | 1882 |
| Steven P Wall SAP keynote Speaker travel | 2087 |
| New College of Humanities Event funding - Wittgenstein and AI | 3000 |
| Erasmus Uni Rotterdam SAP event funding Future of Work conf | 3136 |
| Dilara Boga SAP doctoral scholarship | 10456 |
| Amadeus Ulrich PG travel grant | 423 |
| Federica Bocchi PG travel grant | 896 |
| Stockholms Uni Victor Tadros workshop | 3104 |
| Nuffield College Ethics of Migration conf | 1445 |
| | 53481 |