

THE MOTHERS' UNION (DIOCESE OF ROCHESTER)

England & Wales · Charity number 249751

Details

Other names	THE MOTHERS' UNION (DIOCESE OF ROCHESTER BRANCH), MU ROCHESTER DIOCESE
Status	Registered
Legal form	Other
Registered	1966-10-27
Register	View on the Charity Commission register

Contact

Address	39 St. Augustines Avenue Bromley Kent BR2 8AG
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Activities

Objects: 1) TO UPHOLD CHRIST'S TEACHING ON THE NATURE OF MARRIAGE AND TO PROMOTE IT'S WIDER UNDERSTANDING. 2) TO ENCOURAGE PARENTS TO BRING UP THEIR CHILDREN IN THE FAITH AND LIFE OF THE CHURCH. 3) TO MAINTAIN A WORLDWIDE FELLOWSHIP OF CHRISTIANS UNITED IN PRAYER, WORSHIP AND SERVICE. 4) TO PROMOTE CONDITIONS IN SOCIETY FAVOURABLE TO STABLE FAMILY LIFE AND FOR THE PROTECTION OF CHILDREN. 5) TO HELP THOSE WHOSE FAMILY LIFE HAS MET WITH ADVERSITY.

Activities: The Charity MOTHERS' UNION DIOCESE OF ROCHESTER is constituted by Deed of Trust as a registered charity No 249751. It is affiliated to its parent charity "MOTHERS UNION" a worldwide organisation incorporated by Royal Charter charity no 240531.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** DIOCESE OF ROCHESTER
- Bexley
- Bromley
- Kent
- Medway

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,351	£19,480	-	-
2023-12-31	£24,453	£22,546	-	-
2022-12-31	£23,771	£31,270	-	-
2021-12-31	£27,080	£21,596	-	-
2020-12-31	£23,652	£26,591	-	-

Trustees

Name	Role	Appointed
Mary Margaret Yates	Chair	2013-04-23
Glynis Kathleen Carpenter		2025-01-01
Jayne Anne Calvert		2022-01-05
Karen Mavis Forster Pearce		2022-01-01
Tina Marie Futcher-Smith		2022-01-05

THE MOTHERS' UNION (DIOCESE OF ROCHESTER)

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Accounts

ROCHESTER DIOCESE MOTHERS' UNION



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Charity No 249751

2021 Theme: Re-building Hope and Confidence

ROCHESTER DIOCESE MOTHERS' UNION

The Mothers' Union is a Christian Society within the Anglican Community

It has 4 million members in 83 countries

Vision: Our vision is of a world where God's love is shown through loving, respectful, and flourishing relationships

Aim and Purpose: To demonstrate the Christian faith in action by the transformation of communities world-wide through the nurture of the family in its many forms

Mission:

- To promote and support married life
- To encourage parents in their role to develop the faith of their children
- To maintain a worldwide fellowship of Christians united in prayer, worship, and service
- To promote conditions in society favourable to stable family life and the protection of children
- To help those whose family life has met with adversity

Values:

The Mothers' Union is firmly rooted in a voluntary ethos. Its governance, leadership and programmes are driven by and undertaken through members around the world as they respond to God's call to faith and action

Beliefs:

- We believe in the value of each individual and their unique qualities
- We believe in the value of marriage and all faithful, loving family relationships
- We believe in the value of the family in its many forms as a source of love and support for individuals and the basis for a caring community

2021 Theme: Re-building Hope and Confidence

THE TRUSTEE BOARD

ELECTED TRUSTEES

Diocesan President Julia Jamieson 01322 335 306

Vice Presidents

Bromley & Bexley Mary Margaret Yates 020 8402 1421

Rochester Jenny Beaney 01634 241599

Tonbridge Lesley Marsh 07814 817204

Elected Trustees

Bromley & Bexley Tony Lathey 01689 872 742
Mary Parlett 01322 332 338

Rochester Pippa MacDonald 01634 817 482

Tonbridge Vacant

Project Managers

Social Policy Glynis Carpenter 01322 274 314

Overseas Links Christine Baker 01892 540 793

Diocesan members contact Wendy Swatridge 01634 814 165

Archivist Pam Thomas 01689 857 494

Emergency Prayer Chain Pam Thomas 01689 857 494

AFIA Jocelyn Wright 07780 306866
Kate Harrison

MUe Susan Brooker 020 8303 9975

APPOINTED OFFICERS

Diocesan Administrator Liz Carter 020 8467 8155

Diocesan Treasurer Susan Brooker 020 8303 9975

Diocesan Chaplain (acting) Revd Jacqueline Littlewood 01474 560 106

Safeguarding contact Julia Jamieson 01322 335 306

2021 Theme: Re-building Hope and Confidence

DIOCESAN PRESIDENT'S REPORT

I have been Rochester Diocese Mother's Union President for almost six years; a time of great joy and a few challenges.

In my application for my future role in Mothers' Union I said my role as Diocesan President and that of Action and Outreach co-ordinator were my favourite roles thus far on my Mothers' Union journey.

Our theme for 2021 was 'Rebuilding Hope and Confidence' and I remained amazed and humbled by the way members adapted to change in the world and not just in our own locality. Never has it been truer that if you want something done ask a Mothers' Union member. We were still adapting to the new norms and working at re-building confidence to safely meet but we give thanks that we have been able to enjoy more times together than last year. Fundraising opportunities may have been restricted but we have still been able to support families and individuals in distress. Two holidays have been provided this year. My thanks to our AFIA Co-ordinators Kate and Jocelyn who launched the Cookbook challenge. This not only raised funds for AFIA but also enabled members to meet together as safely as restrictions allowed. They have produced a new leaflet to publicise the holidays we can provide via AFIA to be shared with clergy and others who may benefit from an AFIA break. They are building our outreach to like-minded charities who may have clients in need of a break, and have improved means of communication and updated our AFIA policy.

My thanks to Susan Brooker who thought of new ways of marketing our MUE goods when in-person member meetings were not possible. I particularly liked the folders of cards which she delivered to individuals and branches at home and for meetings across the diocese. We celebrated the Centenary of our founder Mary Sumner on Mary Sumner Day, August 9th. Some groups took part in pilgrimages again, visiting two or three churches *en route* to the Cathedral for Evensong where many members gathered to pray and give thanks. Modern Slavery cases have also risen. We partnered with the Diocese of Rochester Modern Day Slavery Activists for Anti-Slavery Day (18th October). The Cathedral supported us by receiving a chain of 156 crocheted links at Cathedral Evensong and the Cathedral spire was lit red to mark the occasion. The chain remained on display in the Lady Chapel until the end of November.

We remain committed to maintaining prayer support for our Overseas Links. Campaigning continued and issues such as domestic abuse remained high on the agenda as cases rose during lockdown. Several members wearing purple scarves attended a short service of prayer at the Cathedral on Saturday 27 November, bearing witness and showing support for those affected by domestic abuse.

I am grateful to all our members, the Board of Trustees and all who serve Rochester Diocese Mothers' Union, for the support, encouragement, and enthusiasm that they have given through the years. In spite of challenges, we have achieved much and can look forward with confidence to whatever 2022 may bring, for we are a people of faith and with our hands

2021 Theme: Re-building Hope and Confidence

firmly placed in God's and our Mothers' Union theme for 2022 'Transformation now!' to inspire us, we go forward and serve.

I passed on the Diocesan President's responsibility to Mary Margaret Yates at the end of the year, and I took up my new role as Worldwide Trustee for Mothers' Union representing the Province of Canterbury on January 1st, 2022. Rest assured that although I will then have 29 other dioceses under my care and a worldwide responsibility, support and encouragement for Rochester is embedded in my heart and actions.

You have elected a great team to take this Diocese forward and represent you for the next three years and I hope you are all inspired to go forward with hope and confidence into the next Triennium.

Julia Jamieson

Diocesan President 2016-2021

2021 Theme: Re-building Hope and Confidence

PROJECT MANAGERS' REPORTS

Social Policy Report 2021

I have been working with the MU Community of Interest for Domestic Abuse and learnt the disturbing statistic that in England and Wales almost 1 in 3 women aged 16 – 59 will experience domestic abuse in their lifetime and an average of two women a week are killed by a current or former partner. Research shows that there is no indication that it is different within the Church. In a survey of church goers, 71% were aware of domestic abuse in their community but only 37.6% thought it was a problem in their Church. What Christian survivors say is that they are not finding enough support in the Church.

Between mid-November and the end of November the MU is crafting a three-year strategic and operational plan. As you are aware MU has sought to influence the Domestic Abuse Bill which has now passed through parliament. Domestic Abuse is a bit of a taboo subject which has been very prevalent in the media in recent days. We have to remember that it includes men and children too. It is a modern-day issue and domestic abuse work could draw younger people into the Church.

Mothers' Union has quite an important role in trying to influence the Church. Abuse is not always talked about in Church. Have you heard many sermons about it? Church teaching and culture can increase the risk, for example, with talk about forgiveness. A victim may think, "I just need to stay put and forgive all this." Very often, Church leaders are not trained or equipped to deal with it. Churches have an essential role to play in primary prevention. They can reinforce or challenge attitudes, behaviours and culture which drive domestic abuse.

So where is change needed? Prevention can be thought of as a triangle with three layers: tertiary, secondary and primary, with tertiary at the top and primary at the bottom.

- Tertiary prevention or response in a crisis supports survivors and holds perpetrators to account (and aims to prevent recurrence of violence.)
- Secondary prevention or early intervention aims to change the trajectory for individuals at higher-than-average risk of perpetrating.
- Primary prevention is about asking the question: "why is this happening?" and looking at attitudes and behaviours driving the issue. There is a culture of inequality – women are often not heard – any violence is downplayed or trivialised. MU in Britain and Ireland has mainly focussed on tertiary prevention so far, for example, in refuges dealing with people in their immediate crisis situation. MU globally is focussing on primary prevention.

Domestic abuse turns up in all sorts of homes and backgrounds. There is a need to get clergy on board and to have someone constantly bringing it forward with clergy. There is a list of national speakers who will speak on domestic abuse. There is a need for training on it for clergy and lay leaders.

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The Community of Interest considered a vision statement for change. It considered what change would look like if we achieved our vision for MU members, the clergy, lay leaders and parishioners. What would they know if they were responding to domestic abuse? There is a lot more in the media about the issue and knowledge of it as a fact has become more prevalent. People are more able to talk about it. Are we reinforcing some of the attitudes/stereotypes in our churches? We need to develop the skill to challenge incorrect attitudes in relationships. Perhaps we should consider the distribution of men and women on rotas in the Church? There could be an opportunity for men-only groups to discuss domestic abuse.

As far as policy is concerned there are no suggestions at present. However, there is a need for training etc to be confident to encourage a healthier environment. Perhaps our vision statements for change could be: "A world where all live in healthy flourishing relationships and are free from any form of abuse."

On Saturday 27th November members from RDMU met in Rochester to mark the Global Day of action which raises awareness of and supports the 16 Days against Domestic Violence campaign running from 25th November to 10th December. It continued and built on last year's focus of #nomore1in3, highlighting the fact that one in three women will be impacted by some form of violence in their life. This year members came together wearing purple scarves as a way of raising awareness and providing a conversation starter. Members walked from the visitor's centre to the cathedral where a short service was held, and prayers were taken by Revd. Jacqueline Littlewood. A 3-minute silence was held at 1.03pm, again emphasising the #nomore1in3 theme. Similar meetings were held by different dioceses to promote this in cathedrals across Britain and Ireland.

On Anti-Slavery Day on 18th October, we remembered those who have been imprisoned by modern day slavery. Members in various branches had made crocheted chains which were linked together to represent these people. The long chain was presented at a service of Evensong in Rochester cathedral and was later exhibited in the Lady Chapel. In the Rochester Archdeaconry outreach initiatives were made towards prisoners at HMP Rochester. Branches also supplied outer clothing, Easter eggs, rucksacks, greeting cards and artificial flowers for the chapel.

In the Tonbridge Archdeaconry Bags of Love were made for local school reception parents. Money was raised for AFIA during a Summer of Hope garden party and also by doing the MU cookbook challenge. In Coxheath Advent Stars of Hope were placed around the village and were well received by those who found them, and Hearts of Love were made for Valentine's Day. Prior to lockdown members had knitted hats and fingerless gloves for Mission to Seafarers, Teddies for Tragedies and Crosses in your pocket which were given to Maidstone Hospital chapel. Another member made knitted angels for The Making Miracles charity based in Rochester.

In the Bromley and Bexley Archdeaconry St. Martin's Barnehurst has been supporting Bexley Women's Aid for a number of years now. This has involved supporting women and children in refuges and in the local community groups that BWA runs. Holy Trinity, Bromley

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Common played Easter Bunny to residents and staff of the two care homes in the parish and under the direction of Diana Pattison, Anna Chaplain and MU member, the branch financially supported by the congregation, prepared Easter decorated sweet bags. The staff bags also contained a tube of hand cream. Residents received a card in the shape of a cross. This project demonstrated the support of MU for the Anna Chaplaincy and the Church's determination to reach out to those who live in the parish. St. Giles with St. Nicholas Farnborough supplied face and hand creams for staff at the local hospital during the Coronavirus pandemic. With the help of a generous donation from a local Rotary Club £700 was raised for the creams .£347was raised for the Make a Mother's Day appeal which was then used to buy such things as empowerment classes for young girls and parenting classes.

Glynis Carpenter
Social Policy Community of Interest

Report on HMP Rochester Prison 2021

The MU Rochester Diocese enjoys a good relationship with HMP Rochester through our contact with the Chaplain Rev. Beatrice Musindi. Throughout the year branches have supplied the Prison with requests from residents for outer clothing and rucksacks for their discharge. The MU members have also kept up a regular supply of greetings cards and stamps for residents to keep in contact with family and friends.

One of our Diocesan Outreach initiatives was to give every resident of HMP Rochester an Easter Egg in a box with an Easter card from the Mothers' Union. At Christmas we gave every resident a gift bag with a pair of socks and a chocolate bar, together with a Christmas Card from the Mothers' Union. On both occasions we received an email from the Governor expressing his grateful thanks to the Mothers' Union.

I personally have been helping in the Visitors' Centre for a few hours every week. This enables me to meet the families of the residents before visiting time. Donations received from members have been most appreciated.

Jenny Beaney
Vice President - Rochester Archdeaconry

Overseas Links Report 2021

Seasonal mailings and emails to our five link Dioceses in Tolear (Madagascar), Zaria and Ndokwa (Nigeria), Mbale (Uganda) and Chhattisgarh (North India) have continued throughout the year, sending our Easter and Christmas greetings, our news and requesting their news and any prayer requests.

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In May we were delighted to hear from Tolear that for over a week they held a prayer chain for us. Sadly, that is the only communication received this year from our links.

Our annual Wave of Prayer for our link Diocese was held in July.

Sadly, three of our links are situated in countries included in the top ten World Watch List where persecution levels of Christians are listed as extreme, Nigeria – Zaria and Ndokwa and India – Chhattisgarh.

Our members remain faithful in prayer, and we should especially remember our links in Nigeria and India.

Christine Baker

Overseas Links Project Manager

Rochester Diocesan and Indoor Members Report 2021

This year I have had thirtyone paid up members on my books consisting of 3 IMPC members and 28 Diocesan members. During the year 4 members have moved: one to Lakenwell in Suffolk, another to Nuneaton in Warwickshire, both of which were to be nearer their families, the other 2 are continuing to be Diocesan members one to Faversham and another locally.

They are spread across the Diocese with 5 from Bromley and Bexley, 14 from Rochester and 12 from Tonbridge archdeaconries.

During the year I have mailed out 6 postings of information. Twenty members are on email and 11 members needed to have the information posted out to them. I try to keep the costs low by using 2nd Class post, but the information for the Spring and Autumn Meetings arrived too late to get the information to members, so they had a chance to get transport to the meeting in the Autumn, or to sort out the technology for the Zoom event in the Spring, or to pray from their homes for the event on the day, so these I sent by 1st Class post.

Wendy Swattridge

Diocesan and Indoor Members' Representative

2021 Theme: Re-building Hope and Confidence

Away from it all (AFIA) 2021



Despite the complications and restrictions arising from the pandemic, AFIA was able to offer two holidays to families in the Autumn half term week. The range of facilities offered by Haven Holidays was more limited than in past times but nonetheless the families had a good week.

Contact with Bromley Welcare and The Princess Project in Medway have been re-generated and we look forward to closer contacts with them in 2022. The new publicity leaflet designed by Kate has been widely distributed and we look forward to receiving more applications from parishes.

THANK YOU to everyone who participated in the Cook Book Challenge. It helped raise some money for AFIA and members enjoyed the opportunity to get together again for good food and even better chat.

Kate Harrison and Jocelyn Wright
AFIA Co-ordinators.

Emergency Prayer Chain report 2021

As usual in the winter months, and as per 2020, I had many prayer requests. However, with the ending of restrictions in July it has gone very quiet. We now continue to have a steady flow of prayer requests and can report success in some cases. I am always open to MU members joining the prayer chain if they are on email. I am open to prayer request by email or phone 01689 857494 (I have an answer phone).

Pam Thomas
Emergency Prayer Chain Coordinator

Archives

There is nothing to report on the Archives. The Kent Records Office has been closed for much of last year owing to Covid, annual holidays and staff sickness. Hopefully now Covid restrictions are relaxed their service will gradually return to normal and I will again be able to lodge appropriate papers with them.

Pam Thomas
Diocesan Archivist

2021 Theme: Re-building Hope and Confidence

Finance Committee Report

During the year 2021, we were again constrained by Covid-19 restrictions. The Finance committee therefore met on Zoom. Members were creative in finding ways to Fundraise for which we are very grateful.

The Subscription for 2021 and 2022 was raised substantially to ensure we had sufficient funds for all our activities. The Finance Committee thanks members for accepting this increase; we will endeavour to maintain the current level. In 2021 the Direct Debit scheme was introduced by Mary Sumner House to collect all subs and remitting the Diocesan portion to the Dioceses. Many members signed up and we hope this number will increase.

The Finance Committee on behalf of the Trustee's thanks Susan Brooker for her diligence in looking after our accounts and guiding us in protecting the integrity of the Mothers' Union in Rochester Diocese.

Mary Margaret Yates
Chair, Finance Committee

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Rochester Diocese Mothers' Union Treasurer's report for financial year 2021

This has been another difficult year for all branches and Mothers' Union throughout the world dealing with the effects of the COVID pandemic. In 2021 our total income from subscriptions and fundraising amounted to £27,080 against an expenditure of £21,596. This gave an excess of receipts against expenditure of £5,484. In view of this the Trustee Board took a decision to make an additional donation of £5,000 to the Central Charity Appeal and to transfer £6,400 from the general bank account to our contingency reserve in the CBF account. This still leaves a generous balance in the general fund to meet the coming year's expenditure to meet the 2022 commitments of the new Triennium. Even setting aside funds for new equipment, cost of the Commissioning service and reserved funds for projects (of £14,5420) we will still have a substantial balance to use in support of our Charity aims amounting to £16,136.

Members have continued to raise funds during the year, and in-year donations were made to the Central Charity for Literacy and Development (£450) and the Worldwide (£515) projects. Our Diocesan Prison Project was again well supported through generous donations from branches to purchase the Easter and Christmas cards and gifts for residents at Rochester Prison.

The AFIA programme has now been able to restart and at least two holidays have been provided through the scheme. Again well supported by member donations totalling £1,482. Members continue to support Mothers' Union through MUEnterprises with sales of £3,139 in year. Diaries, Birthday, Christmas and other Cards and Calendars were well supported along with a variety of Christmas and other gift items. We received a turnover-related grant in respect of our 2020 sales of £407.

RESERVES POLICY

The Board of Trustees believes that the charity should hold financial reserves (the Emergency Operating Reserve – EOR) because:

1. It has no endowment funds and is entirely dependent for income upon donations from year to year which is inevitably subject to fluctuation
2. It requires protection against and the ability to continue operating despite catastrophic or lesser but damaging events

The Board of Trustees having reviewed the reserves policy in 2021, as advised by the Independent Examiner, increased our EOR by £6,400 making a total of £11,003. This is viewed as a more realistic amount to hold against any future emergency.

The accounts have been accepted by the Board of Trustees, formally independently inspected and are presented below.

Susan Brooker
Treasurer

2021 Theme: Re-building Hope and Confidence

ROCHESTER DIOCESE MOTHERS' UNION

INCOME

General Fund

Membership Subscription	£	9,820
RDMU Subs	£	7,316
General fund	£	1,757
Pre-paid 2022 Subs	£	770

Repayment of conference travel expenses

Quiet Day	£	-
Count Your Blessings	£	50

PLI contributions

Closed Branch reserved funds

Turnover related Grant MUE

SUB-TOTAL

Restricted Funds

Emergency Relief	£	-
Literacy & Development	£	450
Worldwide (incl boxes)	£	542
MAMD	£	100
Summer Harvest Christmas Appeals	£	375
Prison Project	£	866
AFIA Donations	£	1,482
Sub total for reserve funds	£	3,815

Trading

MUE

SUB-TOTAL

TOTAL INCOME for 2021

Bank balance from 2020 @ 31 Dec

Income for FY 2021 to date

Bank Balance brought forward from 2020

Expenditure for 2021 to date

Less uncleared cheques @Dec 21

Available Balance

Of which	MSH Subs	AFIA	Prison Project	Worldwide	E Relief	Lit & Dev	MAMD	MUE Invoices	Donation to Central Charity	Transfer to Reserve
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31/12/2021

EXPENDITURE

General Fund

Membership Subscription

RDMU Costs

Trustees' Expenses	£	486
Metamorphosis	£	200
Office support costs	£	518
Administrator Expenses	£	16
Conferences	£	586
Hire of facilities	£	169
O'Seas Links	£	-
Retreat/Quiet Days	£	-
Cathedral Services	£	-
RDMU Projects	£	160
PLI for 2022	£	-
Newsletter	£	650
Diocesan member IMPC	£	-
Audit 2019 accounts	£	-

SUB-TOTAL

Restricted Funds

Emergency Relief	£	-
Literacy & Development	£	450
Worldwide	£	515
MAMD	£	100
Summer Harvest Christmas Appeal	£	375
Prison Project	£	1,389
Payments for Holidays	£	2,250
Sub total reserve expenditure	£	5,079

Trading

MUE

SUB-TOTAL

TOTAL EXPENDITURE for 2021

Uncleared expenses at end of 2021

£ 27,080

£ 36,594

-£ 21,596

-£ 1,043

£ 41,035

£ 930	pre paid subs for 2022
£ 210	Reserved
£ 1,322	Reserved
£ 27	Restricted
£ -	Restricted
£ -	Restricted
o	Restricted
£ 431	Due for payment
£ 5,000	Reserved
£ 6,400	Reserved

2021 Theme: Re-building Hope and Confidence

Closed branches	£	735	Reserved for 2 years
Commissioning Service 2022	£	1,250	Reserved
Budgetted Office costs	£	2,000	Reserved
Bequests	£	1,500	Reserved
Total reserved	£	19,804	
Provisional Balance Available General Fund	£	21,231	

ROCHESTER DIOCESE MOTHERS' UNION Statement of Assets and Liabilities

As at December 2021

	General	Restricted	Contingency Reserve	Diocese 2021	Total End Year 2021	Totals End Year 2020
	£	£	£	£	£	£
Monetary Assets						
Coop Account*	£ 21,231	£ 13,404	£ 6,400	£ 41,035	£ 41,035	£ 36,687
CBF Deposit Account Branches	£ 7,392	£ 8,013	£ 4,601	£ 20,007	£ 20,007	£ 19,996
	£ 28,622	£ 21,418	£ 11,001	£ 61,042	£ 61,042	£ 56,683
MUe Stock	£ 1,475			£ 1,475	£ 1,475	£ 1,365
Liabilities**	-£ 431			-£ 431	-£ 431	-£ 595
Total Assets				£ 62,085	£ 62,085	£ 57,454

*Includes transfer of £6400 to be moved to Contingency Reserve in CBF Account

** Outstanding MUe Invoices

2021 Theme: Re-building Hope and Confidence

ROCHESTER DIOCESE MOTHERS' UNION CBF ACCOUNT & RESTRICTED FUNDS

FUND	CBF Open 01-Jan-21	Interest	Transfers in/out	End Balance 31-Dec-21
RESTRICTED FUNDS				
Action & Outreach				
AFIA	£ 8,009	£4		£ 8,013
<u>Sub-Total</u>	<u>£ 8,009</u>	<u>£ 4</u>	<u>£ -</u>	<u>£ 8,013</u>
GENERAL FUNDS				
CONTINGENCY RESERVE	£ 4,599	£2		£ 4,601
General	£ 3,931	£2		£ 3,933
Projects	£ 3,457	£1		£ 3,458
<u>Sub-Total</u>	<u>£ 11,987</u>	<u>£ 6</u>	<u>£ -</u>	<u>£ 11,993</u>
TOTAL CBF FUND	£ 19,996	£10	£ -	£ 20,007

2021 Theme: Re-building Hope and Confidence



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of**

**On accounts for the year
ended** **Charity no
(if any)**

Set out on pages
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021

**Responsibilities and
basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address: