



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.01.22

Period start date To 31.12.22

Period end date

Charity name: Durham Diocese Mothers' Union

Charity registration number: 249868

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Purpose of Mothers' Union -to be specifically concerned with all that strengthens and preserves marriage and family life. Its objectives are to uphold Christ's teaching on the nature of marriage and promote its wider understanding. To encourage parent to bring up their children in the faith and life of the church. 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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Following restrictions of activities during the Covid lockdown activities within the charity have resumed. The AFIA holiday scheme for families in crisis has provided breaks in caravans, days out, travel expenses for meeting relatives. Toiletries for emergency admissions to local hospitals and children's wards. Support of local Womens' Refuges with clothes, toys and household items to set them up in the Refuge and when accommodation is provided on leaving. Outreach in the local Womens' Prison with support and encouragement in conjunction with the Prison Chaplain. Raising awareness of Domestic Violence with literature and campaigning. Members continue to support the vulnerable in their own communities with practical help and prayerful encouragement.
, Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	Trustees make careful consideration of guidance.

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Trustees consider all grants
Policy on social investment including program related investment	Para 1.38	Investments are considered by the Trustees
Contribution made by volunteers	Para 1.38	All our work is made by our members in a voluntary capacity. They subscribe, collect, prepare, package, deliver necessities and give prayerful support to those in need
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The members are encouraged to search out where there is a need and work together to relieve the problem. The need of women and children in refuges, refugees, those struggling to feed their families. Collection of a variety of goods-food, clothes, household good, toiletries, toys are distributed where there is a need. Campaigning against Domestic Violence is a priority with a prayerwalk in Durham city to highlight this problem in society. Outreach and prayer where it is needed in the community is the foundational ethos of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position is healthy
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for emergency situations to enable an immediate response.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Royal Charter
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees elected by members triennial

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Training sessions are held for Trustees
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Organisational structure is that recommended by the Parent charity-The Mothers' Union
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Mothers' Union Durham Diocese
Other name the charity uses	
Registered charity number	249868
Charity's principal address	114 Canterbury Road Durham DH1 5QZ

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	Carole Hopkinson	President		
2	Eileen Bishop	Vice President		
3	Ann Harrison	Vice President		
4	Linda Ferries	Vice President		
5	Susan Begg	Action and Outreach		
6	Janice Hardman	Finance Coordinator		
7	Beryl Wilson	Finance advisor		
8	Janice Clasper	Marketing		
9	Edna Thompson	Treasurer		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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Exemptions from disclosure**Reason for non-disclosure of key personnel details**

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J. Harman	
Full name(s)	JANICE HARMAN	
Position (eg Secretary, Chair, etc)	FINANCE OFFICER	
Date	17.10.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mothers Union Durham Diocese

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2022		31/12/2022

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					
Voluntary sources	35,653	-	-	35,653	23,575
Charitable sources	-	23,433	-	23,433	8,512
Trading	15,247	-	-	15,247	15,931
Social	3,099	-	-	3,099	978
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,999	23,433	-	77,432	48,996
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,999	23,433	-	77,432	48,996
A3 Payments					
Charitable expenditure	26,779	-	-	26,779	25,159
Charitable projects	-	22,599	-	22,599	14,820
Trading	19,073	-	-	19,073	14,348
Social	3,099	-	-	3,099	978
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,951	22,599	-	73,550	55,305
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,951	22,599	-	73,550	55,305
Net of receipts/(payments)	3,048	834	-	3,882	- 6,309
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,048	834	-	3,882	6,309

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	General Account	28,829	-	-
	Charity Account	-	10,002	-
		-	-	-
	Total cash funds	28,829	10,002	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
J. Hardman	J. HARDMAN	17.10.23



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

MOTHERS' UNION DURHAM DIOCESE

On accounts for the year
ended

31-12-22

Charity no
(if any)

249868

Set out on pages

Responsibilities and
basis of report

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

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

K. Williamson

Date:

16th Oct 2023

Name:

KILLEN WILLIAMSON

Relevant professional
qualification(s) or body