MOTHERS' UNION

Christian Care for Families

DIOCESE OF SALISBURY
CHARITY NUMBER 249696

ANNUAL REPORT 2025

MOTHERS' UNION DIOCESAN OFFICE
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Office and Shop
Open: Tuesday & Thursday 10am - 4pm
Closed: For a week at Christmas and Easter
and for the month of August

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Mothers' Union in the Diocese of Salisbury

Annual Report for the year ending 31st December 2025

The Mothers' Union, Salisbury Diocese, is registered with the Charity Commission (No. 249696) and the registered address is The Mothers' Union Office, St Thomas's House, St Thomas's Square, Salisbury SP1 1BA

The Mothers' Union is especially concerned with all that strengthens and preserves marriage and Christian family life. Its Aim is the advancement of the Christian religion in the sphere of marriage and family life.

Mission: To demonstrate the Christian faith in action by the transformation of communities worldwide through the nurture of the family in its many forms.

The Trustees as at 1st January 2025 were:

Sandra Gamble	Diocesan President & Chairman of Trustees
Revd Jacqui Clark	Diocesan Chaplain (Ex officio}
Tracy Whitear	Diocesan Secretary (Ex officio}
Suzanne Waters	Diocesan Treasurer (Ex officio}
(Vacant)	Archdeaconry Chair, Dorset
Josephine Higgs	Archdeaconry Chair, Sherborne
Marlene Haffenden	Archdeaconry Chair, Wiltshire
(Vacant)	Archdeaconry Chair, Sarum
Elizabeth Goater	General Trustee
Carole Jones	General Trustee
Jocelyn Short	General Trustee
Carolyn Walsh	General Trustee
Rosemary Allen	Co-opted Trustee (MUe and Diocesan Members)
Michael Bowler	Co-opted Trustee (Finance)
Alison Oakes	Co-opted Trustee (Gift Aid)

The members of the Mothers' Union elect the Trustees every three years. This is the first year of the Triennium 2025 – 2027 which included hosting the visit of the newly elected Worldwide President, Kathleen Snow, together with the presidents of the other seven southwest Mothers Union dioceses.

Office:

Tracy Whitear, Diocesan Administrator (appointed 1 January 2025), working 15 hours per week, organises the Mothers' Union Office.

The diocesan office is the St Thomas's Parish Office, next door to St Thomas's Church, in central Salisbury for which we pay an annual rent of £3,350 (including VAT). We occupy a room on the first floor overlooking the churchyard with access to a small kitchenette and WCs and the hire of a conference room for trustees' meetings. The charity owns a computer, 4 laptops, colour printer, projector, 2 x virtual baby packages (5 babies per set + 2 additional babies), cupboards, filing cabinets, display boards, flip chart and resource drawers, and a mobile homebased at Rockley Park, Poole.

Trustee Rosemary Allen manages the MU Enterprises (MUe) Shop. The stock for this is ordered through MU Enterprises, the trading company in Mary Sumner House in London. However, during the past years it has become apparent that members are ordering more frequently online. Nevertheless, we continue to hold badges, diaries, membership cards, a selection of greetings and other cards in stock in the office, with a value calculated at £296 at the end of 2025. The accounts are managed by the Diocesan Treasurer. At the end of each year MU Salisbury Diocese receives a turnover-related grant which represents approximately 10% of the value of stock purchased by members from MU Enterprises; in 2025 this amounted to £347 which was a slight decrease on 2024 (£472).

Membership and Funding:

The Mothers' Union Diocese of Salisbury's membership in 2025 was 583, a decrease of 76, but which includes 492 branch/group, and 91 Diocesan members whose membership is administered by Mothers' Union, Diocesan Office. Branches number 34. The annual subscription is shared between Mary Sumner House (£14,243) and the Mothers' Union Salisbury Diocesan General Fund. The subscription remained at the 2024 level of £35, Mary Sumner House's share for 2025 remained at £24.50 per member. Total receipts in 2025 were (£36,359) with payments of (£50,459).

Donations to the following Mothers' Union Funds were made by members and also grants: Holidays (Away From It All) £15,633. Overseas Fund donations were £4,671 for 2025. The donations from members were raised by means of various events, collections at church services, overseas boxes and donations from individuals, legacies, branches and deaneries.

Monies received in memory of Vice President Andrea Fox are allocated within the Holiday Fund and are ring fenced for items for the holiday home at Rockley Park.

The charity owns 1,426 shares, which are invested in the Central Board of Finance, the market value of which was £31,655 as at 31st December 2025, a decrease of £1,318 from the previous year. The main bankers for the charity are Lloyds TSB, Salisbury and the Nationwide Building Society.

Reserves Policy:

The Trustees continue to retain the Central Board of Finance Investment (£31,655) and part of the Nationwide deposit (£9,846) in reserve to ensure that adequate funds are always available to cover unexpected expenditure, particularly with regard to our responsibility as employers.

Trustee Board:

Trustees attend five Board meetings which are held each year. Any sub-committee which is established is subordinate to the Board of Trustees. All sub-commitments report to the Board of Trustees.

Theme: Join Us, Join In!

The Mothers' Union Diocese of Salisbury works to the theme: Join Us, Join In! This report is presented in that context.

Prayer:

Diocesan Bishop, Stephen has said, "I look forward to supporting the work of the Mothers' Union in our diocese of Salisbury" and added that "much of our work in this county needs to be about...our active and prayerful support for those whose lives depend on organisations like the Mothers' Union." The Mothers' Union, as well, welcomes Bishop Stephen's support.

Prayer is the foundation of all that we do in Mothers' Union. We are delighted to have our own Mothers' Union Chaplain. The Reverend Jacqui Clark (licensed by the Bishop as chaplain) leads us in Prayer and Worship at our Trustees' and Spring and Autumn Gatherings of members. Our Worship and Discipleship have been enhanced by her presence and we thank her for all that she does.

The 583 members in the Diocese each have a copy of the annual Prayer Diary, produced by Mary Sumner House, which encourages and enables daily prayer for the world and for MU projects and workers as well as providing information to help our prayer times and understanding. Members are encouraged to pray at midday each day. In addition, all members receive a copy of the Mothers' Union bi-annual publication 'Connected'.

Members gather each month for communion in the Cathedral. Parish Priests from different parts of the Diocese are invited to lead the services.

A Trustee prepares a monthly *Reflections and Intercessions* leaflet which is circulated throughout the Diocese. The leaflet encourages members to pray for named individuals as well as for specific matters.

In early February many of our members gathered once again throughout the Diocese to join together in our virtual Wave of Prayer service. Members specifically prayed for our link dioceses in Kenya, Botswana, Nigeria and the Andaman and Nicobar Islands. Salisbury Diocese continues to have strong links with the Sudanese Dioceses and, although Salisbury Mothers' Union no longer has official links with Sudan and South Sudan, members continue to pray for our brothers and sisters there and are pleased to receive news of them.

Diocesan Chaplain Revd Jacqui prepared a Service for our 16 Days of Activism Campaign Against Gender Based Violence at Salisbury Cathedral in November, details of which later in this report.

Service:

Our 6-bed holiday home at Rockley Park, Poole, is let out at very low rates to families who need a break. The project is designed to give assisted families experiencing the pressures of day-to-day life a safe place away from it all. MU branches kindly donate Welcome Packs. During the 19 weeks it was open in 2025, 35 adults and 51 children were able to make use of it and benefit from the facilities provided by the Park. Our MU AFIA (Away from it All) fund is in a healthy state, generously supported by members, the Tindall Trust and St Mary's Fund. Andrea Fox's legacy of £1,311 continues to enable us to provide special items for those using this facility.

Our Mothers' Union Virtual Baby Life Skills project in the Diocese is aimed at young people aged 15+, often from deprived areas of Wiltshire and Dorset, to prepare them for some of the important demands of family life as they journey towards adulthood. We work with local secondary schools and teams of local DBS checked volunteers with a focus on parenting and pregnancy but also on many wider social issues, such as healthy relationships, personal choice, stress management and building self-awareness, confidence and aspiration. In the academic school year September 2024 to July 2025, we visited 8 schools and 172 pupils took part in the project.

Mothers' Union is a significant supporter of Salisbury Women's Refuge - providing trustees on its Board. A number of the residents have been guests on our earlier residential holidays. Mothers' Union members are very generous in their donations to the Salisbury Women's Refuge with which we have a special relationship, having been one of the original founders. As well as financial donations, members donate collections of items, including clothes, household items and vouchers.

Our promotion of the 16 Days of Activism Campaign Against Gender Based Violence continues and support for the campaign is always increasing. In 2025, our Eucharist (in its 13th year) was held in the Trinity Chapel of Salisbury Cathedral. Diocesan Treasurer, Revd Jacqui Clark led the service which was attended by over one hundred members and guests. The address at the Cathedral service was given by Revd Jacqui who addressed the issue of

domestic abuse.

Our Mothers' Union "Souls of our Shoes" display was featured in the Cathedral during our Eucharist service emphasising the issue of domestic and gender-based violence.

RISE UP Against Domestic Abuse is Mothers' Union's campaign, launched in September 2023, to raise awareness about domestic abuse. The aim is to make sure that activism against domestic abuse and gender-based violence happens 365 days a year and not just during the 16 Days of activism campaign in November and December. The letters of RISE UP stand for Respond, Inform, Support, Empower, Unite and Pray. There are bronze, silver and gold awards for branches and churches who take part and complete various activities. Some branches within the Diocese have achieved the Bronze and Silver Award.

Mothers' Union is a partner with Prison Fellowship in providing Christmas gifts as part of the Angel Tree project for children of prisoners at HMP Erlestoke. We act on prisoners' applications to send gifts to their children. Mothers' Union funds, sources, wraps and posts the gifts. Christmas 2025 saw thirty-one individual presents wrapped for the children of seventeen fathers serving in Erlestoke prison. Angel Tree is a simple and rewarding way for Mothers' Union to help prisoners stay in contact with their families during imprisonment and which looks to contribute to reducing re-offending rates.

At the beginning of December, for the second year, Salisbury MU decorate and display a Christmas tree at St Thomas's Church's Christmas Tree Festival, highlighting Mothers' Union work around the world. Our Branch in West Lavington decorated a Mothers' Union tree – intended to raise the profile and make the Mothers' Union and its work nationally and internationally known to the public.

Promotion:

As mentioned above, increasing numbers of members are purchasing MU products via the internet. The footfall in the office is therefore reduced as well as our awareness of members' buying patterns. Trustees continue to monitor the viability of continuing with the office shop and the consequent costs. Most communication takes place by e-mail. However, when larger documents such as magazines, booklets, surveys and notifications from Mary Sumner House require distribution to members, every effort is made to do this in pre-packed envelopes for collection at Spring and Autumn Gatherings, thereby saving on postage.

Safeguarding:

As an organisation concerned with Christian principles and ministry in family life, the nurture and protection of children, young people and adults is at the heart of Mothers' Union. Both individually as members and collectively as an organisation, Mothers' Union has a duty to protect children, young people and adults, doing everything possible to ensure that they are safe when involved in Mothers' Union activities.

Mothers' Union now benefits from a comprehensive Policy and Procedures which provides a framework for safeguarding practice within Mothers' Union in Britain. We are committed to promoting a safer environment and culture for all involved in our projects, programmes, initiatives and activities. The Policy applies to everyone working on behalf of Mothers' Union in Britain, namely senior managers, board of trustees, paid staff, volunteers, members, affiliates and contracted consultants. The Policy and Procedures and training needs are regularly reviewed and safeguarding remains an agenda item at our trustee meetings. DBS checks for those working with children, young people and adults at risk are required every 3 years.

General Data Protection Regulation (GDPR):

In accordance with legislation and following the guidelines from Mary Sumner House, Mothers' Union in the Diocese of Salisbury seeks to adhere to Data Protection legislation.

Initiatives:

In partnership with Spurgeons Children Charity, a Christian charity that aims to improve the lives of children and families struggling to cope, MU members in Branches and Prayer and Fellowship Groups put together, for young

mothers leaving hospital with very little, supplies necessary for them and their newborns, such as nappies, baby clothes, baby blankets and towels, pram toys etc. which are delivered to the Spurgeons' representative who manages Spurgeons' collections.

As a separate initiative, members knit baby blankets to a specific size and pattern. This initiative was in response to a call put out by Salisbury District Hospital where, on average, one hundred babies are born every month. The Maternity Unit was unable to provide blankets for all the babies and so Mothers' Union came to the rescue. We continued to respond throughout 2025 when approximately five hundred blankets were produced and delivered. These gifts of love together with approximately 50 crafted items – e.g. newborns' knitted hats, baby sweaters, twiddle muffs and the like - were also donated by MU Salisbury Diocese via charitable organisations to families in need, living in the Diocese.

I am most grateful to the Diocesan Treasurer, Suzanne Waters and Diocesan Secretary, Tracy Whitear, and for their conscientiousness and devotion to the many varied and frequently demanding tasks which come their way. Thanks to them, the Mothers' Union in the Diocese of Salisbury has continued to function smoothly and efficiently. Thank you.

I would like to thank the Board of Trustees for their invaluable and faithful guidance and support. They have successfully maintained the precious link between our members and our central organisation, at all times keeping everyone informed and maintaining that important level of support. Thank you.

I would like as well to thank all the members of the Mothers' Union in the Diocese of Salisbury for their prayers, encouragement, advice and support. It remains an honour to serve you all. Thank you.

Sandra Gamble, Diocesan President **December 2025**

Independent Examiners report to the Mothers Union, Salisbury Diocese

Registered Charity No: 249696

I report on the accounts of the Mothers Union, Salisbury Diocese for the year ended 31st December 2025 which are set out on page 1 to 6

Respective responsibilities of trustees and examiner

As trustees you are responsible for the preparation of the accounts.
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), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matters have 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 of 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.

Name: Andrew D Hall

Address: 47 Silverwood Drive
Laverstock
Salisbury
SP1 1SQ

Date: 19th March 2026

MOTHERS' UNION FINANCIAL REPORT
31st DECEMBER 2025

Receipts	2025 1 Total £	2 Working Income	3 Ring-fenced Income	4 Dev. Worker	2024 5 £	2024 6 Dev. Worker
Incoming Resources from Members						
4000 Subscriptions Members	17,192	17,192			19,053	
4001 Donations General Fund	2,885	2,885			2,064	
4015 Diocesan Members	2,944	2,944			4,038	
4012 Friends of Mothers' Union	613	613			515	
4801 Tax Refunds on Gift Aid	2,945	1,963	982		2,809	
4200 Branch Closures	204	204			146	
4101 Dev.Worker St. Marys Fund	0	0				7,000
4807 Stoles	12	12			14	
4809 Angels	839		839		534	
4008 Virtual Baby	2,246		2,246		1,072	0
4806 Hire of Hall					177	
4005 Misc. ()					754	
4100 2024 Fund Raising Projects-					0	
4011 Diocesan Festival	446	446			0	
4021 Fund Raising - WWPVisit 31.3.25 & 31/7/25	2,259	2,259			1,037	
4022 Legacies/In Memory					0	
4901 Next Year Subscriptions (2025)	155	155			214	
Income from Investments						
4700 Bank Interest & Dividends	1,314	1,314			1,244	0
Income from charitable & ancillary trading						
4605 MSH Donations	156		156		507	
4602 Turn Over Related Grant from MU Enterprises	347	347			472	
Receipts for Distribution						
4006 Britain & Ireland Development Fund					0	
4007 Overseas Relief	1,002		1,002		887	
4016 Salisbury Women's' Refuge	269		269		860	
4017 AFIA Hol. Fund	531		531		861	
Total Receipts	36,359	30,334	6,025	0	37,258	7,000
Payments 36358.89						
Membership						
5000 Subs to MSH=583(DM's=91 Mems=492)	14,234	14,234			15,157	
Meeting Expenses						
7200 Officers' Expenses	740	740			723	0
7202 Conference Expenses	261	261			0	0
7201 Hall Hire	308	308			394	
Office Expenses						
7800 Wages Whitear T	(9,724	9,724			8,799	
7801 HMRC Tax J Harrison	(				1,238	0
7804 Payroll Charges - Pubpay Ltd	173	173			129	
7807 Pensions T Whitear	(232	232			0	0
7808 Recruitment Expenses					214	0
7000 Rent	2,750	2,750			2,750	
7104 Insurance	656	656			0	
7105 Electricity/Gas	600	600			600	
7302 Telephone/Internet	691	691			358	
7301 Postage General	184	184			495	
7901 Audit/Accountancy-SAGE	869	869			856	
7401 Office Machine Mtce & Hire	418	418			418	
7402 Office Equipment	2,657	2,657			55	0
7605 Refreshments					0	
7504 Petty Cash	11	11			0	
7701 Lloyds-Bank Charges	11	11				
5202 Local Projects -Gifts					754	0
Membership Services						
5003 Expenses WWP Visit 31/3 &31/7 Commisioning	2,640	2,640			852	
5010 Angel Tree Expenditure	392		392		658	
5011 Virtual Baby Expenditure	2,162		2,162		2,788	0
5013 AFIA Expenditure					0	
7300 Printing: Windows =£398 Office,etc £314	712	712			1,576	
7304 Stationery	81	81			110	
6102 &6203 Expenses Diocesan Members incl. Postage					0	
5203 Sudan Stoles	13	13			0	
5007 Special Projects A & O					264	
Donation & Gifts Distributed						
5001 Overseas Fund £1,002 +1/3 Gift Aid= £982	1,984		1,984		1,823	
5004 Donations sent to BIDF					0	
5005 Donations to MSH -	156		156		507	
5009 Salisbury Womens' Refuge	269		269		3,860	
5012 Donations to AFIA Fund	531		531		861	
5014 St Mary's Trust	7,000			7,000		
Total Payments	50,459	37,965	5,494	7,000	46,239	0
50459.43						

MOTHERS' UNION FINANCIAL REPORT
31st DECEMBER 2025

EXPLANATION TO STATEMENT OF ACCOUNTS

Column 1	Total Income Year to date 2025		36,359	
	Expenditure Year to date 2025		50,459	
		Overspend	14,100	
Column 2	Working Income		30,334	
	Less Working Expenditure		37,965	
Balance		Overspend	7,631	
				0
Column 3	Ring-fenced Income		6,025	0
	Less Ring-fenced Expend		5,494	
		Underspend	-531	
Development Worker				0
				0
Column 4	Grants,etc		0	
	Expenditure		7000	
Balance			7000	
Column 5	Total to year end 31.12.25 Admin. Etc.			2528.6
Column 6	Total to year end 31.12.25 Development Worker			

Assets

Current Account as at 31.12.2025	10,947	
Lloyds Covenant Act. as at 31.12.2025	28,445	
Nationwide at 31.12..2025	18,022	Ring-fenced Monies =Virtual Baby 2025 = £2,060.99 Angel Tree £998.93 Gifts 2025=£392.31,2024=658,2023 =195,2022 New Start WAW Project £5,116 2014 trans to Dioc Acc -£5.116 1 Reserve Balance £9,845.99
CBF/CCLA Investments as at 31.12.2025 Shares 1158+268	31,655	Decrease of £1,318 2019 £23,028, 2020 =27,335, 2021= 2023=32,235, 2024 £32,973. 2025 £

Legacy Account: Analysis

				£1,923.12	Legacy Money Jan 25
Opening Balance 01.01.2025	Legacy Bal.	Cr	Db	2,653.40	£730.28 C/Café
			0		
January 25	Finance Laptop	506.99			
October 25	Admin Laptop	784.80			
December 25	Office Computer	873.00			

Legacy Account At 31.12.2025 488.61 Legacy C/Café Balance December 2025

MOTHERS' UNION - DIOCESE OF SALISBURY
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2025

RESTRICTED FUNDS (1)	2025	2024
Holiday Fund Receipts & Payments		
Receipts		
Caravan Fees/ Voluntary Contributions	4860	5558
Donations (Branches, Deaneries,PCC, Individuals) (1)	1677	2794
Grants, St Marys fund	5500	5500
Interest CBF Account	996	1109
Trusts	2250	
Donations in memory of MU members		1000
Mary Sumner House Grant		
Fund Raising Welcome Packs	350	355
	15633	16316
Payments		
Caravans (Site cost & maintenance)		
Rockley park	11867	10852
General Expenses	166	46
Fox fund (kitchen equipment)	14	215
Bank Charges	5	
	12052	11113
Excess of receipts over payments	3581	5203
Current & Deposit Accounts as at 31st December 2025		
Lloyds Current Account	9200	6615
CCLA Deposit Acct	22944	22003
(includes Andrea Fox Fund of £1311) (2)	32199	28618

1) These funds are restricted within the meaning of the Charities Act 1993 and 2006
2) The money in this account is ring fenced. Payments labelled "Fox Fund" represent purchases for the caravan at Rockley Park.
Those labelled "Fox Box" will be for the purchases for the Family Holiday toy box

Non-monetary assets (eg. Caravan and equipment) are not shown on this statement unless purchased in the year

1) Received from 11 branches £1677
Holiday specific donations £9777

MOTHERS' UNION SALISBURY DIOCESE
OVERSEAS FUND 01/01/2025 to 31/12/2025
RECEIPTS AND PAYMENT ACCOUNT

Receipts	**2025**		**2024**	
	£	**£**	**£**	**£**
Branch Donations - O'seas Fund	1615.57		2958.73	
Branch Donations - Relief Fund	0.00		75.00	
Branch Donations - Literacy Fund	1021.00		1400.70	
Branch Donations - 5ps for Overseas	35.00		0.00	
Salisbury Diocese	1002.03		2424.86	
Interest	15.88		51.87	
Diocesan Members	0.00		0.00	
Independent Donations [Overseas]	0.00		0.00	
Independent donations [Relief]	0.00		0.00	
Independent donations [Literacy]	0.00		50.00	
Independent donations [5ps]	0.00		0.00	
Salisbury Diocese Gift Aid	981.81			
Total Receipts	**4671.29**			**6961.16**
Payments				
Cheque to Mary Sumner House	4000.00		7000.00	
Total Payments		**4000.00**		**7000.00**
Surplus/Deficit of receipts over payments		671.29		-38.84
Plus balance brought forward @31/12/2024		3952.83		3991.67
Total		**4624.12**		**3952.83**
Represented by:				
Lloyds TSB Treasurer's Account @ 31.12.2025		479.89		1179.89
Lloyds TSB Community Instant Access Account @ 31.12.2025		4144.23		2772.94
Balance to carry forward to 01.01.2026		**4624.12**		**3952.83**

MOTHERS' UNION - DIOCESE OF SALISBURY
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2025

SHOP ACCOUNT		2025	2024
Receipts			
Sales		159	401
Refund of bank charges		42	
Donation			
	Total receipts	201	401
Payments			
Purchases		67	334
Purchase of pens		602	
Bank charges		17	
	Total expenditure	686	334
Excess payments over receipts		-485	67
Summary of Assets as at 31 December 2025			
Balance at Lloyds		1612	2097
Cash in Hand		50	61
	Total	1662	2158
Value of stock in hand		296	395

MOTHERS' UNION - DIOCESE OF SALISBURY
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2025

STATEMENT OF ASSETS AS OF 31ST December 2025

			Restricted Funds*		
Monetary Assets	General	Shop	Holiday*	O/Seas*	Legacy*
Bank Accounts					
Lloyds	£39,392	£1,612	£32,199	£4,624	£489
Nationwide	£18,022				
CBF Investment Shares	£31,655				
Cash in Hand		£50			
Trading Stock					
Merchandise		£296			
Non -Monetary Assets					
Office Equipment			£2,000		
Caravan			£35,000		

Diocese of Salisbury

CONSOLIDATION OF ACCOUNTS

1 January - 31 December 2025

	Consolidation of Branch Accounts					Consolidation of Deanery Accounts			
	Receipts	Payments	Bal Fwd	Balance	2025 Subs collected in 2024	Receipts	Payments	Bal Fwd	Balance
Sarum Archdeaconry									
Salisbury and Alderbury	3,857.72	4,289.07	1,222.69	791.34		0.00	0.00	0.00	0.00
Stonehenge	615.00	659.75	172.81	128.06		0.00	0.00	0.00	0.00
	4,472.72	4,948.82	1,395.50	919.40		0.00	0.00	0.00	0.00
				919.40					
Wilts Archdeaconry									
Bradford	3,554.09	3,541.21	585.70	598.58		0.00	0.00	0.00	0.00
Calne	1,369.00	1,236.25	296.88	429.63		0.00	0.00	0.00	0.00
Devizes	2,897.90	2,551.40	759.16	1,105.66		0.00	0.00	0.00	0.00
Heytesbury	3,585.47	3,725.39	692.15	552.23	0.00	0.00	127.44	127.44	0.00
	11,406.46	11,054.25	2,333.89	2,686.10		0.00	127.44	127.44	0.00
				2,686.10					
Dorset Archdeaconry									
Blackmore Vale	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Poole	3,213.06	3,725.85	1,163.69	650.90	0.00	0.00	0.00		0.00
Wimborne	3,220.40	3,105.00	212.27	327.67		0.00	0.00	0.00	0.00
	6,433.46	6,830.85	1,375.96	978.57		0.00	0.00	0.00	0.00
				978.57					
Sherborne Archdeaconry									
Dorchester	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Lyme Bay	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Sherborne	2,472.03	2,632.70	230.81	70.14		0.00	0.00	0.00	0.00
	2,472.03	2,632.70	230.81	70.14		0.00	0.00	0.00	0.00
				70.14					
	24,784.67	25,466.62	5,336.16	4,654.21		0.00	127.44	127.44	0.00