Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	25		31	12	25

Charity name Durham Diocese Mothers' Union

Other names charity is known by

Registered charity number (if any) 249868

Charity's principal address 114 Canterbury Road

Durham

PostcodeDH1 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	Kathleen Wilson	President		
2	Linda Murdie	Secretary		
3	Edna Thompson	Treasurer		
4	Ann Harrison	Vice President		
5	Susan Begg	Vice President		
6	Linda Ferries	Vice President		
7	Janice Hardman	Finance Officer		
8	Beryl Wilson	Finance Advisor		
9	Janice Clasper	Marketing		
10	Jean Carleton	Action and Outreach		
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)

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Royal Charter
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Trustees elected by members triennially

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.

Trustees are prepared and given training sessions as the need arises to ensure that they are kept up to date with any new expectations for their charity.

Organisational structure is that recommended by the Parent Charity- The Mothers' Union.

Summary of the objects of the charity set out in its governing document	Mothers' Union has a national set of objectives for all members-to be concerned with all that strengthens and preserves marriage and family life; to uphold Christ's teaching on the nature of marriage; to encourage parents 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 undertaken for the public benefit in relation to these	The many activities are carried out by the members on a voluntary basis. Families facing adversity are supported with financial grants for holiday

objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

schemes. (Away from it all) AFIA. Local schools are also helped to take children who are unable to pay on school outings. There is a regular supply of sanitary packs to local schools for girls in the final year of primary school.

There is an ongoing campaign raising awareness of domestic violence (RISE UP) and support for those families who are in the Women's Refuges with toiletries, play materials, gifts at Christmas and Easter. There is also a pack for starting up when families leave the Refuge and are established in a new home. The members of Mothers' Union visit the prisoners in Low Newton Women's Prison with regular worship and support with practical needs eg toiletries, socks

Members are aware of the needs of the vunerable in their communities and support with practical help...supplying goods to the local foodbanks.; visiting those in care homes and funding cards and prayer materials for those no longer in their own homes; providing emergency toilet bags with essential needs to those in A&E in their local hospitals; assisting in local schools with a variety of skills - reading support, Bible stories.

The foundation of all this support is based on the strong prayer life and commitment of its members.

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.

Trustees consider all grants diligently as a body.

The Trustees look carefully at the benefits of any investment possibilities with due diligence

Mothers' Union is a member led charity that works in a voluntary capacity as their health, age and mobility dictates.

Members subscribe and prepare and deliver whatever in needed identified where the need is greatest.

Their prayer life, bible teaching and corporate worship activities provide a foundation for all that they do as volunteers.

Summary of the main

The member led organisation identifies needs in their local community

achievements of the charity during the year

and work together as a membership body. This support covers many groups of people to bring relief and support. This support covers a great variety of people; families subject to domestic violences; refugees fleeing persecution; those admitted in an emergency to local hospitals; families in financial and health emergency; the elderly needing social support; children in need of care and support; members of society with limited incomes needing "a warm space" in winter;
The Mothers' Union reaches beyond its local communities and supports national campaigns against domestic violence, poverty and injustice. It aims to speak for the voiceless.
This is a Christian charity basing all it does on the faith of its members.

The Trustees ensure that there is always an adequate reserve in the

Brief statement of the charity's policy on reserves	funds so that any crisis or need that may occur especially in an emergency situation can be met with care and support.
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

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

Signed on behalf of the charity's trustees

Signature(s)	Janice Hardman	Janice Hardman
Full name(s)	Janice Hardman	
Position (eg Secretary, Chair, etc)	Finance Officer	
Date	21.09.~~226~~ 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Mothers Union Durham Diocese	

Receipts and payments accounts

CC16a

For the period from	Period start date		Period end date
	01/01/2025		31/01/2025

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	33,506	-	-	33,506	31,166
Charitable sources	-	8,936	-	8,936	9,627
Trading	12,364	-	-	12,364	14,342
Social	2,901	-	-	2,901	3,185
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,771	8,936	-	57,707	58,320
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,771	8,936	-	57,707	58,320
A3 Payments					
Charitable expenditure	31,573	-	-	31,573	29,251
Charitable Projects	-	11,974	-	11,974	9,741
Trading	13,049	-	-	13,049	13,959
Social	3,004	-	-	3,004	3,185
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,626	11,974	-	59,600	56,136
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	47,626	11,974	-	59,600	56,136
Net of receipts/(payments)	1,145	- 3,038	-	- 1,893	2,184
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,145	- 3,038	-	- 1,893	2,184

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	General Account	30,521	-	-
		-	-	-
		-	-	-
	Total cash funds	30,521	-	-

(agree balances with receipts and payments account(s))

Agreement Error | Agreement Error | OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	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
Janice Hardman	JANICE HARDMAN	20.10.26

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	31.12.2025	**Charity no (if any)**	249868
Set out on pages			

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

Responsibilities and basis of report

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:	E Williamson	**Date:**	12-10-2026
Name:	KILEEN WILLIAMSON		
Relevant professional qualification(s) or body	—		

(if any):	
Address:	

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	