

**Mothers' Union in Ireland  
(Northern Ireland Activities)**

**Unaudited annual report  
for the year ended 31 December 2022**

# **Mothers' Union in Ireland (Northern Ireland Activities)**

## **Annual report for the year ended 31 December 2022**

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# Mothers' Union in Ireland (Northern Ireland Activities)

## Trustees' report for the year ended 31 December 2022

The Trustees submit their annual report and the unaudited financial statements for the year ended 31 December 2022. The Trustees have adopted the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) – (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preparing the annual report and financial statements of the charity.

### Reference and administrative information

#### Northern Ireland:

Mothers' Union in Ireland is registered with the Charity Regulator in the Republic of Ireland, number 20007331. When possible, the charity intends to register with The Charity Commission NI as a section 167 institution. Individual dioceses have been registered separately.

#### Trustees

The Trustees who served during the year are:

June Butler- All Ireland President	Irene Boyd	Lucy Kavanagh
Kay Clarke- Vice President	Hilary Dring	Sylvia Wheatley
Patsy Devoy- Vice President	Sally Cotter	Myrtle Nairn
Hazel Speares- Vice President	Jacqui Armstrong	Kaye Nesbitt
Joy Gordon- Vice President	Mavis Thompson	Clare Stewart
Debbie Davidson	Ada Lawson	Beth Wortley
Lesley Bayley	Ann Howard	Margaret Jacob

#### Others:

Brigit Barrett - Administrative officer (March to December 2022 inclusive)  
Andrea Thompson - Charity Co-ordinator  
Rev. Ken Rue FCA – Treasurer

The principal and registered office of the charity is St. Michans Church, Church Street, Dublin 7.

The professional advisers and bankers are:

Accountants	– HMCI Limited T/A Hamill McIlwaine, 28-30 Old Mountfield Road, Omagh
Bankers	– AIB, 7-12 Dame St, Dublin 2
	– AIB, St Helens, 1Undershaft, London, EC3A 8AB

### Structure, governance and management

#### Governing document and structure

The charity is controlled by its governing documents, a deed of trust, and constitutes an unincorporated charity.

The Mothers' Union in Ireland (Northern Ireland Activities) encompass the following Mothers' Union dioceses:

	Charity number
Armagh Diocesan Mothers' Union	102965
The Mothers' Union, Diocese of Clogher	100592
Mothers' Union Connor Diocese	101658
Derry and Raphoe Mothers' Union	100834
Mothers' Union Down & Dromore	105094

Only the Northern Ireland activities of the above dioceses and their branches are included in these financial statements.

# Mothers' Union in Ireland (Northern Ireland Activities)

## Trustees' report for the year ended 31 December 2022 (continued)

### Governing document and structure (cont.)

The Kilmore, Elphin & Ardagh diocesan accounts are included in Mothers' Union (Republic of Ireland Activities) financial statements. One of its branches is located in Northern Ireland and its accounts are included in these financial statements.

### Risk management

The Trustee Board actively reviews the risks which the Trust faces and believes that any risks identified are addressed by it on a timely basis. Such reviews include ensuring appropriate controls are in place to provide reasonable assurance against fraud and error.

### Objectives and principal activities

The charity's purpose is the relief of poverty or economic hardship, advancement of religion, advancement of community welfare including the relief of those in need by reason of youth, age, ill-health, or disability, the advancement of community development, including rural or urban regeneration, promotion of civic responsibility or voluntary work, promotion of health, including the prevention or relief of sickness, disease or human suffering and the advancement of conflict resolution or reconciliation, promotion of religious or racial harmony and harmonious community relations.

The Aim of the charity is the advancement of the Christian religion in the sphere of marriage and family life. In order to carry out this aim, its objectives are:

- To uphold Christ's teaching on the nature of marriage and promote its wider understanding.
- 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.

'Away from It All' holidays provided to enable families to spend time together either through a short break or even daily outings.

Support for action against gender based violence, in particular raising awareness during the 16 Days of Activism against gender based violence.

Support for Indoor members through visiting and writing. Emergency bags for those being admitted to hospital unexpectedly, knitting for premature babies, fiddle blankets and prayer shawls.

Support for families at prison visitor centres.

In all of its activities, the charity follows the Safeguarding policies and procedures issued by the Church of Ireland and, in particular, its Adult Safeguarding policy.

### Public benefit statement

The Trust is satisfied that it adheres to the public benefit test set out by the Charity Commission for Northern Ireland due to the objectives and activities it provides as outlined above.

# **Mothers' Union in Ireland (Northern Ireland Activities)**

## **Trustees' report for the year ended 31 December 2022 (continued)**

### **Achievements and performance**

#### **Review of activities and future developments**

The statement of financial activities for the year is set out on page 5 of the financial statements. The net movement in funds for the financial year is a surplus of £21,703 (2021: £11,643).

#### **Reserves policy and results**

Mothers' Union in Ireland (Northern Ireland Activities) had total reserves at 31 December 2022 of £329,942 (2021: £308,239).

The results for the year are set out in the statement of financial activities on page 5.

#### **Trustees' certificate**

We approve the accounts set out on pages 5 to 14 for the year ended 31 December 2022 disclosing a surplus of £21,703 (2021: £11,643). We confirm that we have made available all relevant records and information for their preparation.

June Butler  
All-Ireland President  
Date: 10 October 2023

# Mothers' Union in Ireland (Northern Ireland Activities)

## Independent examiner's report to the charity trustees of Mothers' Union in Ireland

I report on the accounts for the Northern Ireland Activities of the charity for the year ended 31 December 2022, which are set out on pages 5 to 14 .

### Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act, and
- state whether particular matters have come to my attention.

### Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act,
2. That the accounts do not accord with those accounting records,
3. That the accounts do not comply with the accounting requirements the Charities Act, and
4. That there is further information needed for a proper understanding of the accounts to be reached.

### Independent examiner's statement

I can confirm that I am qualified to undertake the examination because I am a registered member of Chartered Accountants Ireland which is one of the listed bodies.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Mr Rodney Hamill BSc. FCA  
HMCI Limited T/A Hamill McIlwaine  
28-30 Old Mountfield Road  
Omagh  
Co Tyrone  
BT79 7BJ

Date: 10 October 2023

## Mothers' Union in Ireland (Northern Ireland Activities)

### Statement of financial activities for the year ended 31 December 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<b>Incoming resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	2a	20,742	-	<b>20,742</b>	15,201
Activities for generating funds	2b	19,449	-	<b>19,449</b>	16,627
Investment income	2c	500	452	<b>952</b>	853
<b>Incoming resources from charitable activities</b>					
Charitable activities	2d	114,289	57,257	<b>171,546</b>	163,046
Other incoming resources	2e	55,462	-	<b>55,462</b>	24,739
<b>Total incoming resources</b>		<b>210,442</b>	<b>57,709</b>	<b>268,151</b>	220,466
<b>Resources expended</b>					
<b>Charitable activities:</b>					
Raising funds	3a	6,214	-	<b>6,214</b>	7,015
Charitable activities	3b	182,854	54,079	<b>236,933</b>	203,732
<b>Total resources expended</b>		<b>189,068</b>	<b>54,079</b>	<b>243,147</b>	210,747
Net incoming resources		<b>21,374</b>	<b>3,630</b>	<b>25,004</b>	9,719
Gain/(loss) on investments	4	<b>(2,384)</b>	<b>(917)</b>	<b>(3,301)</b>	1,924
		<b>18,990</b>	<b>2,713</b>	<b>21,703</b>	11,643
Transfer between funds		<b>(8,034)</b>	<b>8,034</b>	-	-
<b>Net movement of funds</b>		<b>10,956</b>	<b>10,747</b>	<b>21,703</b>	11,643
Fund balances brought forward at 1 January 2022		227,756	80,483	308,239	292,097
Introduction of additional Fund balances at 1 January 2022		-	-	-	4,499
<b>Fund balances carried forward at 31 December 2022</b>		<b>238,712</b>	<b>91,230</b>	<b>329,942</b>	<b>308,239</b>

# Mothers' Union in Ireland (Northern Ireland Activities)

## Balance Sheet as at 31 December 2022

	Note	Province funds 2022 £	Diocesan funds 2022 £	Branch funds 2022 £	2022 £	2021 £
<b>Current assets</b>						
Investments- RCB Unit Trust	4	-	23,334	-	<b>23,334</b>	26,635
Petty cash		-	384	6,676	<b>7,060</b>	4,271
Current accounts		89,157	96,817	129,956	<b>315,930</b>	295,759
Deposit accounts		-	-	8,161	<b>8,161</b>	1,012
Stock	5	-	1,580	-	<b>1,580</b>	216
Debtors	6	1,892	-	-	<b>1,892</b>	2,400
<b>Total assets</b>		<b>91,049</b>	<b>122,115</b>	<b>144,793</b>	<b>357,957</b>	<b>330,293</b>
<b>Current liabilities</b>						
Creditors	7	(1,715)	(942)	-	<b>(2,657)</b>	(2,400)
Subscriptions in advance	8	-	-	(25,358)	<b>(25,358)</b>	(19,654)
<b>Total Liabilities</b>		<b>(1,715)</b>	<b>(942)</b>	<b>(25,358)</b>	<b>(28,015)</b>	<b>(22,054)</b>
<b>Net Assets</b>		<b>89,334</b>	<b>121,173</b>	<b>119,435</b>	<b>329,942</b>	<b>308,239</b>
<b>Reserves</b>						
Unrestricted funds	10	23,189	98,232	117,291	<b>238,712</b>	227,756
Restricted funds	11	66,145	22,941	2,144	<b>91,230</b>	80,483
<b>Total Funds</b>		<b>89,334</b>	<b>121,173</b>	<b>119,435</b>	<b>329,942</b>	<b>308,239</b>

The accounts on pages 5 to 14 were approved by the Board of Trustees on 10 October 2023 and signed on its behalf by:

**June Butler**  
All Ireland President



# Mothers' Union in Ireland (Northern Ireland Activities)

## Notes to the financial statements for the year ended 31 December 2022

### 1 Principal accounting policies

#### Accounting convention

These financial statements have been prepared on the going concern basis under the historical cost convention, as modified by the valuation of investments, and in accordance with Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) – (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The principal accounting policies are set out below.

#### Scope of Accounts

These financial statements incorporate the Northern Ireland Activities of the Province, 5 Dioceses and 179 Branches (2021: 183 Branches) of Mothers' Union in Ireland.

#### Functional currency

The presentation currency of the financial statements is the pound sterling (£).

#### Incoming resources

Incoming resources are received by way of donations and gifts and are included in full in the statement of financial activities upon receipt.

#### Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to that category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources. The main activity categories are:

- *Charitable activities*

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to supply them.

- *Governance costs*

Governance costs include expenditure on administration of the charity and compliance with constitutional and statutory requirements, and an appropriate apportionment of indirect costs.

#### Investments

Investments in RCB Unit Trusts are initially recorded at cost and then subsequently stated at fair value at each year end date.

#### Stocks

Stocks are stated at the lower of cost and net realisable value. Specific provision is made for obsolete and slow-moving stock on an item by item basis.

#### Subscriptions in advance

Some member subscriptions are received in advance prior to the commencement for the following year and these are included under liabilities.

# Mothers' Union in Ireland (Northern Ireland Activities)

## Notes to the financial statements for the year ended 31 December 2022 (continued)

### 1 Accounting policies (cont.)

#### Unrestricted funds

Unrestricted funds are donations and other incoming resources received or generated which are expendable at the discretion of the charity in furtherance of its objectives

#### Restricted funds

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

### 2 Incoming resources

Incoming resources from generated funds:	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<b>2a Voluntary income:</b>				
Gifts	16,445	-	<b>16,445</b>	15,201
Annual Gathering	4,297	-	<b>4,297</b>	-
	20,742	-	<b>20,742</b>	15,201
<b>Represented by:</b>				
Provincial income	4,330	-	<b>4,330</b>	2,500
Diocesan income	377	-	<b>377</b>	40
Branch income	16,035	-	<b>16,035</b>	12,661
	20,742	-	<b>20,742</b>	15,201
<b>2b Activities for generating funds:</b>				
General fundraising events	19,449	-	<b>19,449</b>	16,627
<b>Represented by:</b>				
Provincial income	4,524	2,165	<b>6,689</b>	16,059
Diocesan income	1,227	-	<b>1,227</b>	7,355
Branch income	18,222	-	<b>18,222</b>	6,388
Transfers of Income	(4,524)	(2,165)	<b>(6,689)</b>	(13,175)
	19,449	-	<b>19,449</b>	16,627

**Mothers' Union in Ireland (Northern Ireland Activities)**  
**Notes to the financial statements for the year ended 31 December 2022**  
**(continued)**

**2 Incoming resources (cont.)**

<b>Incoming resources from generated funds:</b>	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2022 Total £</b>	<b>2021 Total £</b>
<b>2c Investment income:</b>				
Bank interest received	87	5	<b>92</b>	103
RCB dividend income	413	447	<b>860</b>	750
	500	452	<b>952</b>	853
<b>Represented by:</b>				
Provincial income	-	-	-	3
Diocesan income	428	452	<b>880</b>	791
Branch income	72	-	<b>72</b>	59
	500	452	<b>952</b>	853
<b>2d Charitable activities:</b>				
Members' subscriptions	82,095	-	<b>82,095</b>	84,515
Mums in May	-	5,447	<b>5,447</b>	14,595
Overseas Funds	-	42,667	<b>42,667</b>	38,713
Domestic Violence	-	4,945	<b>4,945</b>	-
Republic of Ireland Funds	-	2,432	<b>2,432</b>	757
MU Enterprises	8,672	-	<b>8,672</b>	3,483
Merchandise Sales	1,740	-	<b>1,740</b>	-
Diocesan Away From It All	-	1,766	<b>1,766</b>	6,410
Getaway Weekend Income	5,115	-	<b>5,115</b>	-
Other Provincial Income	520	-	<b>520</b>	-
Other Diocesan income	11,573	-	<b>11,573</b>	4,072
Other Branch income	2,441	-	<b>2,441</b>	7,137
Transfers from Republic of Ireland Activities	2,133	-	<b>2,133</b>	3,364
	114,289	57,257	<b>171,546</b>	163,046
<b>Represented by:</b>				
Provincial income	85,089	54,553	<b>139,642</b>	128,429
Diocesan income	105,476	59,499	<b>164,975</b>	166,503
Branch income	86,652	38,768	<b>125,420</b>	136,282
Transfer of income	(162,928)	(95,563)	<b>(258,491)</b>	(268,168)
	114,289	57,257	<b>171,546</b>	163,046

## Mothers' Union in Ireland (Northern Ireland Activities)

### Notes to the financial statements for the year ended 31 December 2022 (continued)

#### 2 Incoming resources (cont.)

Incoming resources from generated funds:	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<b>2e Other incoming resources</b>				
Outings	29,971	-	<b>29,971</b>	5,399
Grants	2,682	-	<b>2,682</b>	19,340
Sundry income	22,809	-	<b>22,809</b>	5,399
	55,462	-	<b>55,462</b>	24,739
<b>Represented by:</b>				
Provincial income	-	-	-	3,000
Diocesan income	8,097	-	<b>8,097</b>	11,690
Branch income	50,179	-	<b>50,179</b>	10,290
Transfer of income	(2,814)	-	<b>(2,814)</b>	(241)
	55,462	-	<b>55,462</b>	24,739

#### 3 Resources expended

	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<b>3a Raising funds</b>				
Fundraising events	3,308	-	<b>3,308</b>	7,015
Merchandise Purchases	2,906	-	<b>2,906</b>	-
	<b>6,214</b>	-	<b>6,214</b>	7,015
<b>Represented by:</b>				
Provincial expenditure	2,906	-	<b>2,906</b>	-
Diocesan expenditure	1,425	-	<b>1,425</b>	4,990
Branch expenditure	3,308	-	<b>3,308</b>	2,025
Transfers of expenditure	(1,425)	-	<b>(1,425)</b>	-
	6,214	-	<b>6,214</b>	7,015

## Mothers' Union in Ireland (Northern Ireland Activities)

### Notes to the financial statements for the year ended 31 December 2022 (continued)

#### 3 Resources expended (cont.)

	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<b>3b Charitable activities</b>				
Mary Sumner House subscriptions	51,700	-	<b>51,700</b>	51,800
Mums in May	-	1,500	<b>1,500</b>	1,274
Overseas funds	-	45,165	<b>45,165</b>	60,176
Domestic Violence	-	360	<b>360</b>	-
MU Enterprises	4,403	-	<b>4,403</b>	3,886
Diocesan Away From It All	-	4,929	<b>4,929</b>	8,175
Outings	33,574	-	<b>33,574</b>	6,167
Getaway weekend expenses	894	-	<b>894</b>	-
Other projects	31,491	2,027	<b>33,518</b>	26,821
<u>Support costs:</u>				
President's expenses	1,509	-	<b>1,509</b>	724
Meeting fees and travel costs	11,776	-	<b>11,776</b>	3,770
Stationery, postage and photocopying	4,794	-	<b>4,794</b>	2,744
Insurance	5,275	-	<b>5,275</b>	2,566
Advertising	150	-	<b>150</b>	-
Accountancy fees	855	-	<b>855</b>	600
Bank fees	4,143	98	<b>4,241</b>	3,310
Other Provincial Expenses	676	-	<b>676</b>	1,072
Other Diocesan Expenses	4,153	-	<b>4,153</b>	4,745
Other Branch Expenses	7,371	-	<b>7,371</b>	4,942
Contribution to ROI Costs	19,340	-	<b>19,340</b>	20,000
Transfers to ROI activities	750	-	<b>750</b>	960
<b>Total charitable activities</b>	<b>182,854</b>	<b>54,079</b>	<b>236,933</b>	<b>203,732</b>
<b>Represented by:</b>				
Provincial expenditure	86,200	50,088	<b>136,288</b>	142,443
Diocesan expenditure	109,314	60,098	<b>169,412</b>	173,645
Branch expenditure	156,139	41,663	<b>197,802</b>	169,228
Transfers of expenditure	(168,799)	(97,770)	<b>(266,569)</b>	(281,584)
	<b>182,854</b>	<b>54,079</b>	<b>236,933</b>	<b>203,732</b>

## Mothers' Union in Ireland (Northern Ireland Activities)

### Notes to the financial statements for the year ended 31 December 2022 (continued)

#### 4 Investments in RCB Unit Trust

	Unrestricted investments £	Restricted investments £	2022 Total £
Valuation at 1 January 2022	19,236	7,399	<b>26,635</b>
Movement in fair value	(2,384)	(917)	<b>(3,301)</b>
Valuation at 31 December 2022	16,852	6,482	<b>23,334</b>

#### 5 Stocks

	2022 Total £	2021 Total £
MU Enterprises stock	<b>1,580</b>	216

#### 6 Debtors

	2022 Total £	2021 Total £
Subscriptions due	<b>968</b>	1,963
Prepayments	<b>924</b>	437
	<b>1,892</b>	2,400

#### 7 Creditors

	2022 Total £	2021 Total £
Creditors	<b>942</b>	-
Accruals	<b>1,715</b>	2,400
	<b>2,657</b>	2,400

#### 8 Subscriptions in advance

	2022 Total £	2021 Total £
Subscriptions paid in respect of the following year	<b>25,358</b>	19,654

## Mothers' Union in Ireland (Northern Ireland Activities)

### Notes to the financial statements for the year ended 31 December 2022 (continued)

#### 9 Unrestricted Funds

	Province £	Dioceses £	Branches £	Total £
Balance as at 1 <sup>st</sup> January 2022	19,974	99,778	108,004	<b>227,756</b>
Net movement of funds	3,215	(1,546)	9,287	<b>10,956</b>
<b>Balance as at 31<sup>st</sup> December 2022</b>	<b>23,189</b>	<b>98,232</b>	<b>117,291</b>	<b>238,712</b>

#### 10 Restricted funds

	Mums in May £	Overseas funds £	Domestic Violence £	Diocesan AFIA £	Other funds £	Total funds £
<b>Province</b>						
Balance as at 1 <sup>st</sup> January 2022	24,054	32,689	-	-	-	56,743
Incoming resources	6,690	47,855	4,945	-	-	<b>59,490</b>
Resources expended	(4,681)	(45,047)	(360)	-	-	<b>(50,088)</b>
<b>Balance as at 31 December 2022</b>	<b>26,063</b>	<b>35,497</b>	<b>4,585</b>	<b>-</b>	<b>-</b>	<b>66,145</b>

#### Dioceses

Balance as at 1 <sup>st</sup> January 2022	1,155	704	-	12,997	6,071	20,927
Incoming resources	1,873	12,103	-	6,611	6,079	<b>26,666</b>
Decrease in valuation of investment	-	-	-	(917)	-	<b>(917)</b>
Resources expended	(1,881)	(12,096)	-	(5,671)	(4,087)	<b>(23,735)</b>
<b>Balance as at 31 December 2022</b>	<b>1,147</b>	<b>711</b>	<b>-</b>	<b>13,020</b>	<b>8,063</b>	<b>22,941</b>

#### Branches

Balance as at 1 <sup>st</sup> January 2022	-	2,813	-	-	-	2,813
Incoming resources	-	6,093	-	-	-	<b>6,093</b>
Resources expended	-	(6,762)	-	-	-	<b>(6,762)</b>
<b>Balance as at 31 December 2022</b>	<b>-</b>	<b>2,144</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,144</b>

#### Totals

Balance as at 1 <sup>st</sup> January 2022	25,209	36,206	-	12,997	6,071	80,483
Incoming resources	8,563	66,051	4,945	6,611	10,836	<b>92,249</b>
Decrease in valuation of investment	-	-	-	(917)	-	<b>(917)</b>
Resources expended	(6,562)	(63,905)	(360)	(5,671)	(8,789)	<b>(80,585)</b>
<b>Balance as at 31 December 2022</b>	<b>27,210</b>	<b>38,352</b>	<b>4,585</b>	<b>13,020</b>	<b>6,071</b>	<b>91,230</b>

## **Mothers' Union in Ireland (Northern Ireland Activities)**

### **Notes to the financial statements for the year ended 31 December 2022 (continued)**

#### **10 Restricted funds (cont.)**

##### **Mums in May**

Fundraising campaign inaugurated in 2012 to mark 125<sup>th</sup> anniversary of Mothers' Union in Ireland and continued triennially. Funds are raised for the work of Mothers' Union Worldwide; support of projects and the development of Mothers' Union in All-Ireland. It is administered by a sub-committee appointed by All-Ireland Trustees.

##### **Overseas Funds**

These are funds raised in Ireland and sent to the Mothers' Union in Mary Sumner House, London, for distribution to various overseas projects.

##### **Domestic Violence**

These are funds raised to assist victims of Domestic Abuse and provide educational courses on the topic of Domestic Violence.

##### **Diocesan AFIA**

The Dioceses maintain funds to provide for 'Away from it all' (AFIA) holidays to enable families to spend time together through a short break or even daily outings.

##### **Other Funds**

The Dioceses and Branches maintain other funds for specific purposes.

#### **11 Comparative figures**

The comparative figures have been shown, where possible, on a comparable basis to those of the current year.

#### **12 Transactions with the Trustees**

No Trustee received any remuneration during the year.

No Trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

#### **13 Governance Costs**

Governance costs of £780 were incurred during the year (2021: £600). These costs related to fees paid to the independent examiner.

#### **14 Associated Charity**

Mothers' Union in Ireland is an independent charity affiliated to the Mothers' Union, an unincorporated charity regulated by the Charity Commissioners in England and Wales.