THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2000

Company Number: 134549

STRAUGHANS
Chartered Accountants
and Registered Auditor
Suite 6
Coniston House
Town Centre
Washington
Tyne & Wear
NE38 7RN

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THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

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THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED DIRECTORS' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2000

Constitution

The United Reformed Church (Northern Province) Trust Limited (formerly known as the Durham and Northumberland Congregational Union (Incorporated)) was incorporated in England and Wales in 1914. It is excepted from registration with the Charity Commission by the Charities (Exception from Registration) Regulations 1996, as amended by the Charities (Exception from Registration) (Amendment) Regulations 2001. It is a charitable private Company, limited by guarantee.

The Company is governed by its Memorandum & Articles of Association, which confer various powers, including powers to hold, maintain and administer property, money and investments; to buy and sell property and investments; and to take over any assets legally transferred to the Company.

The Directors and officers are appointed by the members, who are also the members of The United Reformed Church Northern Synod.

Directors: P.I. Poulter (Chairman)

J.A. Breslin (Secretary - appointed 14.10.2000) A.R. Ritchie (Secretary - retired 14.10.1000)

M. Holloway (Treasurer)

P.H. Clarke D.R. Hannen D.C. Hayward J.E. Heathorn S.J. Martin

L.A. Nicol (Deceased 6. 7.2000)

A.T. Ogilvie I.J. Patterson J.R. Tomlin

N.G. Watson (Appointed 14.10,2000)

Registered Office: 65 Westgate Road

Newcastle upon Tyne.

NE1 1SG

Advisors and Organisations Serving the Company:

Trust Officer: A. Atkinson

Synod Administrator: A. Beecroft

Bankers: Lloyds TSB plc Northern Rock plc

102 Grey Street2 Market StreetNewcastle upon TyneNewcastle upon Tyne

NE99 ISL NE1 6JS

THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED DIRECTORS' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2000

Solicitors:

Eversheds

Sun Alliance House 35 Mosley Street Newcastle upon Tyne

NE1 1XX

Investment Advisers and Nominees

Brewin Dolphin Securities Limited

Commercial Union House

39 Pilgrim Street Newcastle upon Tyne

NE1 6RQ

(Appointed 9th September 2000)

Merrill Lynch International Bank Limited

Quayside House 110 Quayside

Newcastle upon Tyne

NE1 3DX

Auditors:

Straughans

Chartered Accountants and Registered Auditor

Suite 6 Coniston House

Town Centre Washington Tyne & Wear NE38 7RN

Principal Activities

The Company continues to act as custodian trustee, holding monies, investments and properties for the unincorporated association known as The United Reformed Church (Northern Province) Trust. As such, the Company has no assets or liabilities of its own and has not traded during the year. Details of assets held on behalf of others are given in the Appendix to these accounts.

The Company has no paid employees, although an annual charge is levied by the United Reformed Church Northern Synod for servicing the Trust Company. None of the Directors receives any remuneration for their services to the Company.

THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED DIRECTORS' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2000

Statement of Directors' Responsibilities

The Charities Act 1993 and the Charities (Statement of Account) Regulations 1995 require the Directors to prepare accounts for each financial year. In preparing these accounts, the Directors are encouraged to follow the recommendations outlined in the Statement of Recommended Practice No. 2 Accounting by Charities (issued in October 1995).

The Directors are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the Directors should follow best practice and

- (a) select suitable accounting policies and then apply them consistently.
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether the policies adopted are in accordance with the appropriate Statement of Recommended Practice and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Company will continue in operation.

The Directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the Company and to enable them to ensure that the financial statements comply with relevant law. They are also responsible for safeguarding the assets of the Company, and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Auditors

The Auditors, Straughans, Chartered Accountants and Registered Auditor, have expressed their willingness to continue in office. A resolution for the re-appointment of Auditors will be proposed at the Annual General Meeting.

BY ORDER OF THE BOARD

Date

P.I. Poulter (Chairman)

AUDITORS' REPORT TO THE MEMBERS OF THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

We have audited the financial statements on pages 5 to 13, which have been prepared under the historical cost convention, and the accounting policies set out on page 7.

Respective responsibilities of directors and auditors

As described on page 3 the Company's Directors are responsible for the preparation of financial statements. It is our responsibility to form an independent opinion, based on our audit, on those accounts and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosure in the financial statements. It also includes an assessment of the significant estimates and judgements made by the Directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the state of the charitable company's state of affairs as at 31st December 2000 and have been properly prepared in accordance with Companies Act 1985.

Straughans,
Chartered Accountants
and Registered Auditor,
Suite 6, Coniston House,
Town Centre,
Washington,
Tyne & Wear
NE38 7RN

CHARTERED ACCOUNTANTS and Registered Auditor

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DATE

Like Section

THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2000

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2000	Total Funds 1999
Total incoming resources	-	-	-	-	-
Total expenditure	-	-	-	-	-
Gross transfers between funds	-				-
Net Incoming/(Outgoing) Resource	s -	-	-	_	-
Total Gains/(Losses) on investment	s -	-	-	-	-
Net movement in funds	-	-	-	-	-
Total Funds brought forward	-	-	-	-	-
Total Funds carried forward	_	<u>.</u>	-	-	-

THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED BALANCE SHEET AS AT 31ST DECEMBER 2000

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2000	Total Funds 1999
Gross Assets Gross Liabilities	<u>-</u>	-	-	- -	-
NET ASSETS	<u>-</u>	-		<u>-</u>	_
CAPITAL & RESERVES Called-up share capital (2)	_	-	-	_	-
Shareholders' Funds	-	-	_	-	-

The financial statements on pages 5 to 13 were approved at a meeting of the Board of Directors of the United Reformed Church (Northern Province) Trust Limited on 1 September 2001 and are signed on its behalf by:

M. Holloway - Director

The notes on pages 7 to 13 form part of these financial statements.

UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The accounts have been prepared in accordance with the Statement of Recommended Practice No. 2 Accounting by Charities.

2. SHARE CAPITAL

The Company is limited by guarantee and does not have a share capital.

3. INCOME AND EXPENDITURE ACCOUNT

The Company has not traded, made profit or losses nor incurred any liabilities during the year ended 31st December 2000.

4. COMMITMENTS

The Company has no outstanding commitments.

5. INVESTMENT HOLDINGS

The Company acts as custodian trustee, holding monies, investments and properties for the unincorporated association known as The United Reformed Church (Northern Province) Trust, on behalf of The United Reformed Church Northern Synod and various churches and districts in that Province, and therefore has no assets or liabilities in its own right.

The Directors have decided that certain assets should more properly be treated as assets of the Trust, and therefore held for all the pool investors at the relevant time. Income and expenditure from these assets is distributed across the investment pool. These assets comprise the freehold reversion of 49 properties in the Seaburn and Fulwell areas of Sunderland (from which nominal ground rents are collected), one share of £0 in the Low Row Management Company Limited, and the former Congregational burial grounds at Aspatria and Castle Carrock (shown in the appendix). The Directors take the view that whilst these are indeed assets of the Trust and should be disclosed as such, their value can be considered to be negligible.

The following table shows the funds held by The United Reformed Church (Northern Province) Trust and under the custody of The United Reformed Church (Northern Province) Trust Limited.

	31st Decem	ber 2000	31st Decem	ber 1999
Cash at Banks		£713,906		£259,154
	Market Value	Cost	Market Value	Cost
Narrower Range Wider Range Special Range	1,105,595 2,410,605 169,296	1,023,405 1,638,275 67,698	1,290,851 2,668,171 200,953	1,139,589 1,511,186 85,764
	£3,685,496	£2,729,378	£4,159,975	£2,736,539

All of the above investments are held by Merrill Lynch International Bank Limited on behalf of the Company, apart from 6000 COIF units, which are held by the Company in uncertificated form.

UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

APPENDIX

PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

The title deeds to 160 largely local Church properties vested in the Company as custodian trustee are set out below.

	Property	Tenure	Documents Held
	St. James's Church (and Hall and flat), Pottergate, Alnwick		Eversheds
	St. James's Manse, 25 Swansfield Park Road, Alnwick		Eversheds
	St. Mark's Church, Wellwood Street, Amble		Eversheds
	St. Mark's (hall), Wellwood Street, Amble	Leasehold	Eversheds
	Trinity LEP Church, Station Road, Ashington		Eversheds
)	Trinity LEP land at 1 Park Road East, Ashington		
	Trinity LEP land, behind former Langwell Crescent Manse, Ashington		Eversheds
	Trinity LEP Church, Front Street, Bedlington		Towns Needham & Co.
	Trinity LEP Manse, Netherby House, 4 Church Lane, Bedlington		Eversheds
	Erskine Church, Nursery Lane, Belford	Freehold	Eversheds
	Erskine Manse, Nursery Lane, Belford		Eversheds
	Birdhopecraig Church, Bremenium Way, Rochester		
	Longframlington Church, Longframlington		Eversheds
	St. George's Church (and hall), Bridge Street, Morpeth		Eversheds
	St. George's Manse, 3 River View, Morpeth		Eversheds
	Rothbury Church, Market Place, Rothbury		Eversheds
	Rothbury Manse (and land), High Street, Rothbury		Eversheds
	Warkworth Church, The Butts, Warkworth	Freehold	Eversheds
	Warkworth Manse, 29a Morwick Road, Warkworth		Eversheds
	St. Cuthbert's Church, Prior Lane, Holy Island	Leasehold	
	St. Cuthbert's Manse, Lewins Lane, Holy Island	Freehold	Eversheds
	St. Cuthbert's Manse, 28 Northumberland Road, Tweedmouth		Eversheds
	Berwick (Bankhill and St. Paul's with Horncliffe) Church,		
)	Main Street, Spittal		Eversheds
	Berwick (Bankhill and St. Paul's with Horncliffe) Church,		
	Main Street, Horncliffe	Freehold	Eversheds
	Berwick (Bankhill and St. Paul's with Horncliffe) Manse,		
	Main Street, Horncliffe	Freehold	Eversheds
	Thropton Church, Thropton		Eversheds
	Falstone & Kielder Church (and churchyard), Kielder		Eversheds
	Blyth Church, Waterloo Road, Blyth		Eversheds
	Blyth Manse, 27 Collingwood Terrace, Blyth		Eversheds
	Christ Church, Station Road North,		
	(and land adjoining Forest Avenue), Forest Hall		Eversheds
	Christ Church Manse, 4 Ravenswood Close, Forest Hall		Eversheds
	Brighton Road Church (and hall), Brighton Road, Gateshead		Eversheds
	Cromer Avenue Church, Cromer Avenue, Gateshead		Eversheds
	Cromer Avenue Manse, 33 Cromer Avenue, Gateshead		Eversheds
	Denewell Avenue Church, Denewell Avenue, Gateshead		Eversheds
	Denewell Avenue Manse, 42 Denewell Avenue, Gateshead		Eversheds

UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

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APPENDIX

PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

	Property	Tenure	Documents Held
	former Gosforth Church, West Avenue, Gosforth		Eversheds
	Gosforth Manse, 2 Elmfield Grove, Gosforth		Eversheds
	St. Aidan's Church, Hencotes, Hexham		Eversheds
	St. Aidan's Manse, 2 Leazes Terrace, Hexham		Eversheds
	St. Andrew's Church, Eastfield Avenue, Monkseaton		Eversheds
	St. Andrew's Manse, 14 Elmwood Road, Monkseaton		Eversheds
	Benwell Church site, Hugh Gardens, Newcastle upon Tyne.		Eversheds
	Heaton Church, Heaton Road, Newcastle upon Tyne.		Eversheds
\	Heaton Manse, 3 Crompton Road, Newcastle upon Tyne.		Eversheds
,	Jesmond Church, (and hall and flat), Burdon Terrace, Newcastle upon Tyne		Ward Hadaway
	Jesmond Manse, Haldane House, 51 Burdon Terrace, Newcastle upon Tyne.		Ward Hadaway
	Robert Stewart Memorial Church (etc.), 89 Wingrove Road,		ward Hadaway
	Newcastle upon Tyne	Freehold	Eversheds
	St. George's Church (and halls) Newton Road, High Heaton,	Treenoid	Lversileus
	Newcastle upon Tyne		Eversheds
	St. George's Manse, 2 Boundary Gardens, High Heaton, Newcastle upon Tyne		Eversheds
	St. James's Church (and halls and house) Northumberland Road,		Lycisheds
	Newcastle upon Tyne	Freehold	Eversheds
	St. James's Manse, 21 The Riding, Kenton, Newcastle upon Tyne	Trechold	Eversheds
	John Knox, Church, Middlegate, West Denton, Newcastle upon Tyne		Towns Needham & Co
	John Knox, Manse, 58 Ashdale Crescent, West Denton, Newcastle upon Tyne		Towns Needham & Co
	West End Church (etc) 69 Two Ball Lonnen, Fenham, Newcastle upon Tyne		Eversheds
	West End Manse, 32 Grange Road, Fenham, Newcastle upon Tyne		Eversheds
	St. Mark's Church, Tynemouth Road, High Howdon	Freehold	Eversheds
	St. Mark's Manse, 22 Lisle Grove, High Howdon	Freehold	Eversheds
	St. Columba's Church (and halls), Northumberland Square, North Shields	Freelioid	Eversheds
_	St. Columba's Manse, 15 West Dene Drive, North Shields		Eversheds
,	St. Columba's (house), 72 Norfolk Street, North Shields.		Eversheds
	Ponteland Church, Broadway, Darras Hall		Eversheds
	Ponteland Manse, Broadway, Darras Hall		Eversheds
	· · · · · · · · · · · · · · · · · · ·	Freehold	Eversheds Eversheds
	Ryton on Tyne Church, Main Road, Barmoor	rreelioid	Eversileus
	Horsley on Tyne Church, (and schoolroom and field) Main Street,		Evanala a da
	Horsley on Tyne Horsley on Tyne Main Street Hawley on Tyne		Eversheds
	Horsley on Tyne Manse, Main Street, Horsley on Tyne		Eversheds
	Horsley on Tyne (house), Broomwood, Horsley on Tyne		Eversheds
	Horsley on Tyne (land), Whiggs Farm, Great Whittington		Eversheds
	Elsdon Avenue UM (flats), 43/45 Blyth Street, Seaton Delaval		Eversheds
	Elsdon Avenue UM (flats), 21/22 Manners Gardens, Seaton Delaval		Eversheds
	Ocean Road Manse, 18 Mortimer Road, South Shields	Dunal - 14	Eversheds
	St. Margaret's Church. Prince Edward Road, South Shields	Freehold	Eversheds
	St. Paul's and St. John's Church (etc), Beach Road, South Shields	r 1 11	Eversheds
	St. Paul's and St. John's Manse, 80 Grosvenor Road, South Shields	Leasehold	Eversheds

UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED APPENDIX

PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

Property	Tenure	Documents Held
St. John's Manse, 33 Halton Drive, Wideopen Winlaton Church (and land), Front Street, Winlaton Haltwhistle Church, Westgate, Haltwhistle Haltwhistle (car park), Sycamore Street, Haltwhistle St. Andrew's Church (and hall and house), 30 Durham Road, Blackhill, Consett Bethel Manse, 11 Lindom Avenue, Chester le Street St. Andrew's Church (and house), 1 Victoria Street, Crook Claypath Church (and halls), Claypath, Durham	Freehold Leasehold Freehold	Eversheds
Sunderland West Park Church, Stockton Road, Sunderland West Park Manse, 108 Mount Road, Sunderland Christ Church (and hall and land), Church Bank, Stanley Christ Church, Manse, 2 Holly Terrace, South Moor, Stanley Oxclose LEP Manse, 38 Brancepeth Road, Washington St. Bede Church (etc), 65 Sorley Street, Sunderland St. Bede (house), 12 Ewesley Road, Sunderland Barnard Castle Church (etc), 12 Hall Street, Barnard Castle	Freehold Leasehold	Eversheds

UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

APPENDIX

PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

	Property	Tenure	Documents Held
	Loftus Church, West Road, Loftus		Eversheds
	Linthorpe Church, Clive Road, Middlesbrough	Freehold	Eversheds
	Linthorpe Manse, 11 Mayberry Grove, Middlesbrough		Eversheds
	Zion Church, 178 High Street, Northallerton		Eversheds
	Zion Manse, 2a Hatfield Road, Northallerton		Eversheds
	Zion (shop), 178 High Street, Northallerton		Eversheds
	Zion (shop), 179/179a High Street, Northallerton		Eversheds
	St. Andrew's Church, Cypress Road, Marton, Middlesbrough		Eversheds
)	St. Andrew's Manse, 10 Farington Drive, Marton, Middlesbrough	- 1 11	Eversheds
	Redcar Church (and house), 72/84 Station Road, Redcar	Freehold	Eversheds
	Norton Church (etc), 383 Norton Road, Norton		Eversheds
	(St. Aidan's) Manse, 26 Bader Avenue, Thornaby-on-Tees		Eversheds
	Keld in Swaledale Church (and Centre), Keld in Swaledale		Eversheds Eversheds
	Keld in Swaledale (land), Broken Intake, Keld in Swaledale Low Row Church, Low Row		Eversheds
	Low Row Manse, Low Row		Eversheds
	Low Row (land), Waller Fields & Birkett Pasture, Low Row		Eversheds
	Queen's Park Church, Alma Street, Stockton-on-Tees		Eversheds
	Stockton Manse, 81 The Slayde, Yarm		Eversheds
	St. George's Church, Park Road, Hartlepool		Eversheds
	St. George's Manse, 26 Tunstall Avenue, Hartlepool		Eversheds
	10 The Crescent, Middleton St. George, Darlington	Freehold	Eversheds
	Brampton Church, 13 Main Street, Brampton	Freehold	Eversheds
	Brampton Manse, "Briarfield", Tree Road, Brampton		Eversheds
	Wigton Church (etc), Water Street, Wigton		Eversheds
	Cockermouth Church, Main Street, Cockermouth		Eversheds
)	Cockermouth Manse, 14 Laithwaite Close, Cockermouth		Eversheds
	Harrington Church, Church Road, Harrington		Eversheds
	St. Andrew's Church, Solway Street, Silloth		
	St. Andrew's Manse, 20 Grune Point Close, Skinburness, Silloth		
	Workington Church (hall and graveyard), South William Street, Workington		Eversheds
	Workington Manse, 138 Curwendale, Stainburn, Workington		Eversheds
	St. George's Church (and hall and flat), 35 Warwick Road, Carlisle		Eversheds
	St. George's Manse, 106 Wigton Road, Carlisle		Eversheds
	Penrith & Penrudduck Church, Lowther Street, Penrith		Towns Needham & Co
	Penrith & Penrudduck Church, The Croft, Penruddock		Towns Needham & Co
	Penrith & Penrudduck Manse, 43 MacAdam Way, Penrith		Towns Needham & Co
	Penrith & Penrudduck (land), High Acre, Penruddock		Towns Needham & Co
	Penrith & Penrudduck (land), Thornet Ings, Penruddock		Towns Needham & Co
	Penrith & Penrudduck (land), School House Field, Penruddock		Towns Needham & Co Towns Needham & Co
	Penrith & Penrudduck (land), Lime Kiln Field, Penruddock Aspatria (graveyard), Aspatria	Freehold	Eversheds
	Castle Carrock (graveyard), Castle Carrock	Freehold	Eversheds
	Synod Office, 65 Westgate Road, Newcastle upon Tyne		Eversheds
	Synod Office, 65 westgate Road, Newcastle upon Tylle	Leaselloid	L vei sucus

UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED APPENDIX

PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

THE TITLE DEEDS TO 18 RETIRED MINISTERS' HOUSING PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE ARE SET OUT BELOW:

Property	Tenure	Documents Held
44 Ashlands Road, Northallerton		Eversheds
22 Burnside Road, Gosforth, Newcastle upon Tyne		Eversheds
29 Dovedale Gardens, High Heaton, Newcastle upon Tyne		Eversheds
7 Dunmoor Road, Ingleby Barwick, Stockton on Tees		Eversheds
9 Fenwick Grove, Morpeth		Eversheds
The Hawthorns Gunnerton, Hexham		Eversheds
56 Leafield Crescent, South Shields		Eversheds
19 Mount Road, Sunderland		Eversheds
69 Neale Street, Sunderland		Eversheds
"Holme Lea", 9 St. Andrew's Road, Hexham		Eversheds
17 Station Close, Riding Mill		Eversheds
13 Ventnor Avenue, Benwell, Newcastle upon Tyne		Eversheds
5 The West Rigg, Kenton, Newcastle upon Tyne		Eversheds
33 Village Court, Whitley Bay	Leasehold	Eversheds
31 Oakley Close, Guisborough	Freehold	Eversheds
30 Glebe Close, Dalston, Carlisle	Freehold	Eversheds
64 Boswell Road, Cowley, Oxford	Freehold	Eversheds
39 Sandyford Park, Jesmond, Newcastle upon Tyne	Leasehold	Eversheds

THE TITLE DEEDS TO 49 GROUND RENT PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE ARE SET OUT BELOW:

Property	Documents Held
62 Alston Crescent, Sunderland	Eversheds
67 Alston Crescent, Sunderland	Eversheds
69 Alston Crescent, Sunderland	Eversheds
71 Alston Crescent, Sunderland	Eversheds
75 Alston Crescent, Sunderland	Eversheds
89 Alston Crescent, Sunderland	Eversheds
50 Ambleside Terrace, Sunderland	Eversheds
23 Dene Lane, Sunderland	Eversheds
45 Dene Lane, Sunderland	Eversheds
15 Dykelands Road, Sunderland	Eversheds
17 Dykelands Road, Sunderland	Eversheds
19 Dykelands Road, Sunderland	Eversheds
25 Dykelands Road, Sunderland	Eversheds
29 Dykelands Road, Sunderland	Eversheds
33 Dykelands Road, Sunderland	Eversheds
49 Dykelands Road, Sunderland	Eversheds
51 Dykelands Road, Sunderland	Eversheds
53 Dykelands Road, Sunderland	Eversheds

UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED APPENDIX

PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

Property	Tenure	Documents Held
83 Dykelands Road, Sunderland 84 Dykelands Road, Sunderland 91 Dykelands Road, Sunderland 92 Dykelands Road, Sunderland 93 Dykelands Road, Sunderland 94 Dykelands Road, Sunderland 95 Dykelands Road, Sunderland 96 Dykelands Road, Sunderland 103 Dykelands Road, Sunderland 109 Dykelands Road, Sunderland 111 Dykelands Road, Sunderland 113 Dykelands Road, Sunderland 114 Westwick Avenue, Sunderland		Eversheds
12 Keswick Avenue, Sunderland 20 Keswick Avenue, Sunderland 56 Keswick Avenue, Sunderland 10 Marina Avenue, Sunderland 9 Prince George Avenue, Sunderland 11 Prince George Avenue, Sunderland 2 Viewforth Drive, Sunderland 6 Viewforth Drive, Sunderland 8 Viewforth Drive, Sunderland 10 Viewforth Drive, Sunderland 10 Winalot Avenue, Sunderland 2 Winalot Avenue, Sunderland 3 Winalot Avenue, Sunderland 4 Winalot Avenue, Sunderland 5 Winalot Avenue, Sunderland 6 Winalot Avenue, Sunderland 6 Winalot Avenue, Sunderland 8 Winalot Avenue, Sunderland 8 Winalot Avenue, Sunderland		Eversheds

THE TITLE DEEDS TO 5 PROPERTIES ALSO THOUGHT TO BE VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE ARE SET OUT BELOW:

Property	Held
St. Margaret's Manse, 88 King George Road, South Shields	
St. George's with Trinity & St. James (house), 16 Ashmore Street, Sunderland	
Loftus Manse, 72 West Road, Loftus	Eversheds
Redcar Manse, 15 Romney Close, Redcar	Eversheds
St. Andrew's Mission Church, Mansfield Avenue/Cobden Road, Thornaby-on-Tees	Eversheds