

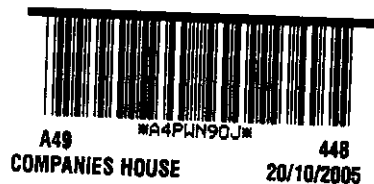
CAT

**THE UNITED REFORMED CHURCH  
(NORTHERN PROVINCE)  
TRUST LIMITED**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31ST DECEMBER 2004**

**Company Number: 134549**

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



# **THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED**

## **INDEX**

	<b>Pages</b>
Directors' Report	1 - 4
Auditors' Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8 - 9
List of Properties held as Custodian Trustee	10 - 16

# THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

## DIRECTORS' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2004

### 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 2002. It is a private charitable 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 all the qualifying members of The United Reformed Church Northern Synod, usually according to an agreed formula. The current formula was agreed by the Annual General Meeting on 13th October 2001 and amended by the Board of Directors on 31st January 2004,, as follows: The Moderator, Clerk and Treasurer of the Synod, the Convenor of the Finance and Property Committee of The Synod, four persons nominated by the Synod taking into account individuals' capacity and the need for a geographic spread, and up to seven other persons, on the basis of expertise. The Secretary shall be appointed from among the members of the Board of Directors. By the United Reformed Church Acts 1972 - 2000, all members and Directors must be also members of the United Reformed Church.

All decisions are taken by simple majority with the chairman having a casting vote. The Board may make decisions by agreement of two Directors, on straightforward, non-controversial matters.

Directors:	P.I. Poulter	(Chairman)
	J.A. Breslin	(Secretary)
	D.C. Hayward	(Treasurer)
	P.H. Clarke	(to 7th March 2004)
	J.C. Durell	(from 26th June 2004)
	J.C.G. Forrest	(from 18th January 2005)
	K.B. Hanson	(from 18th January 2005)
	J.E. Heathorn	
	M. Holloway	(to 6th September 2004)
	M.J. Louis	(from 18th January 2005)
	S.J. Martin	
	J. Miller	
	I.J. Patterson	(to 31st December 2004)
	J.R. Tomlin	
	D.M. Walton	
	N.G. Watson	

Registered Office: 4 College Lane  
Newcastle upon Tyne.  
NE1 8JJ

**THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED**

**DIRECTORS' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2004**

**Advisors and Organisations Serving the Company:**

Trust Officer: A. Atkinson

Synod Administrator: A. Beecroft

Bankers: Lloyds TSB plc  
102 Grey Street  
Newcastle upon Tyne  
NE99 1SL

Solicitors: Ward Hadaway  
Sandgate House  
102 Quayside  
Newcastle upon Tyne  
NE1 3DX

Hay & Kilner  
Merchant House  
30 Cloth Market  
Newcastle upon Tyne  
NE1 1EE

Investment Managers: UBS Laing & Cruickshank Limited  
Citygate  
St. James' Boulevard  
Newcastle upon Tyne  
NE1 4JD

Nominees: UBS Laing & Cruickshank Limited  
1 Curzon Street  
London  
W1J 5UB

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

# THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

## DIRECTORS' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2004

### 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. The Trust has similar objects to the Company, and is the vehicle by which local churches, District Councils and the Synod hold monies, investments and properties. 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 notes and Appendix to these accounts.

All title deeds are held in safe custody by the Company's solicitors and certain other solicitors, and investments are held by the nominees. Most of the properties are visited regularly by members of the United Reformed Church.

**Related Parties** The Company shares the same trustees as the United Reformed Church (Northern Province) Trust, and shares ten of its Trustees with the United Reformed Church Northern Synod, The United Reformed Church Northumberland District Council, the United Reformed Church Newcastle District Council and the United Reformed Church Durham and Teesside District Council..

**Staffing** The work of the Company is carried out by volunteers (including the Directors) who are entitled to receive expenses from the Synod, as well as by two members of paid Synod staff, who are employed by the United Reformed Church. A service charge is levied by the Synod towards the administrative costs of those employees. The Board takes the view that the Company is not excessively dependent on any one individual.

The United Reformed Church Northern Synod has agreed to indemnify any Director of the United Reformed Church (Northern Province) Trust Limited in respect of costs incurred where there has been no fraud or blatant disregard of the interests of members or beneficiaries on the part of that Director.

**Investments** The majority of the available funds of the Company are invested in the name of the custodian trustee, through its nominees. The Company received advice on investment policy and the use of monies from its stockbrokers. The Investment Subcommittee met throughout the year and regular reports were received on the performance of these funds. Policy has been to grow income and capital in the context of a prudent and diversified fund. Following the implementation of the Trustee Act 2000, the following terms have been adopted: moderate to moderate-aggressive risk tolerance; long-term timescale, emphasis on total return; with some income generation; a maximum exposure of 5% in any individual holding; performance measured against the WM Charities Constrained by Income Universe of Funds. Companies whose principal activities (i.e. 30% or more of turnover) involve armaments, tobacco or gambling and/or are recognised as being exploitative of their employees are generally omitted from the portfolio.

**Reserves** The Charity has no reserves.

**Risks** The Directors are responsible for assessing the major risks to which the Company is exposed, and for establishing systems to mitigate those risks. The Directors have considered nearly thirty factors, which could have a negative effect on the Company's ability to pursue its aims, both in terms of the likelihood of their occurring and the probable impact of such events. Six major risks have been identified, regarding legal compliance, insurance, financial loss, personnel, property and communications. The Directors continue to review and monitor these risks, and the adequacy of the systems in place to reduce them.

**THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED**

**DIRECTORS' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2004**

**Review of the Year**

Activities This year we welcomed Revd John Durell, Synod Clerk, to the Board of Directors in place of Dr. Peter Clarke, retiring after five years. Also retiring were Malcolm Holloway and Ian Patterson, both after nine years service. Early in 2005 three new Directors joined the Board, John Forrest, Kathleen Hanson and Mike Louis.

**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 on Accounting and Reporting by charities (issued October 2000).

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 the Directors should follow best practice and

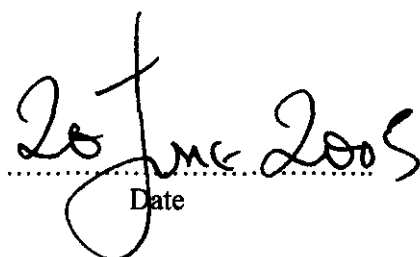
- (a) select suitable accounting policies and then apply them consistently.
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether the policies adopted are in accordance with the appropriate Statement of Recommended Practice and with applicable accounting standards, 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.

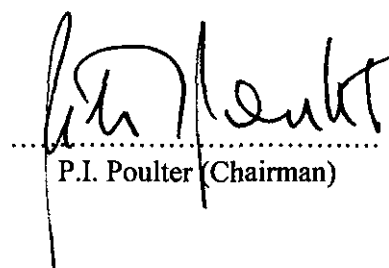
The Directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the Company and to enable them to ensure that the financial statements comply with relevant law. They are also responsible for safeguarding the assets of 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 6 to 16, which have been prepared under the historical cost convention, and the accounting policies set out on pages 8 and 9.

This report is made solely to the charity's members, as a body, in accordance with the Financial Reporting Standard for Small Entities (effective June 2002). Our audit work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

As described on page 4 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**

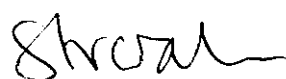
We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosure in the financial statements. It also includes an assessment of the significant estimates and judgements 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.

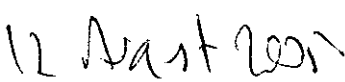
We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity 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 2004 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

  
.....  
DATE

**THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2004**

(Including Income & Expenditure Account and Statement of Recognised Gains & Losses)

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2004	Total Funds 2003
Total incoming resources	-	-	-	-	-
Total expenditure	-	-	-	-	-
Gross transfers between funds	-	-	-	-	-
<hr/>					
Net Income/(Expenditure) for the year	-	-	-	-	-
Total Gains/(Losses) on investments	-	-	-	-	-
<hr/>					
Net movement in funds	-	-	-	-	-
Total Funds brought forward	-	-	-	-	-
<hr/>					
Total Funds carried forward	-	-	-	-	-
<hr/>					

The notes on pages 8 to 16 form part of these financial statements.

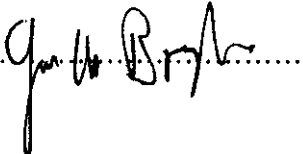
**THE UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED**

**BALANCE SHEET AS AT 31ST DECEMBER 2004**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2004	Total Funds 2003
Gross Assets	-	-	-	-	-
Gross Liabilities	-	-	-	-	-
<b>NET ASSETS</b>	-	-	-	-	-
<b>CAPITAL &amp; RESERVES</b>					
Called-up share capital (2)	-	-	-	-	-
<b>Shareholders' Funds</b>	-	-	-	-	-

The financial statements on pages 6 to 16 were approved at a meeting of the Board of Directors of the United Reformed Church (Northern Province) Trust Limited on 20 June 2005 and are signed on its behalf by:

 ..... D.C. Hayward - Treasurer

 ..... J.A. Breslin - Secretary

The notes on pages 8 to 16 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 on Accounting and Reporting by Charities, the Financial Reporting Standard for Smaller Entities, the Charities Act 1993 and the Companies Act 1985.

### 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 2004.

### 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 43 properties in the Seaburn and Fulwell areas of Sunderland (from which nominal ground rents are collected), and the former Congregational burial grounds at Aspatia 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 December 2004		31st December 2003	
Investment Cash and Current Assets	£2,033,623		£524,326	
	<hr/>		<hr/>	
	Market Value	Cost	Market Value	Cost
Investments	£3,632,090	£3,339,306	£3,046,393	£2,924,122
	<hr/>	<hr/>	<hr/>	<hr/>

All of the above investments are held by the nominees on behalf of the Company.

# UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

## NOTES TO THE ACCOUNTS

### 6. Directors' Expenses

None of the Directors receives any remuneration for their services to the Company. During the year, none of the Directors were reimbursed by the United Reformed Church Northern Synod for expenses incurred in connection with their duties.

### 7. Staff Costs and Emoluments

	£
Gross salaries of seconded staff	15,127
Employer's National Insurance contributions	1,696
Employer's pension contributions	1,513
	<hr/>
	£18,336
	<hr/>

These secondments from the United Reformed Church Northern Synod amount to an overage of 0.95 full-time equivalent employees for the year. No employee received emoluments above £50,000.

### 8. Related Party Transactions

The United Reformed Church Northern Synod, United Reformed Church Northumberland District Council, United Reformed Church Newcastle District Council, United Reformed Church Durham and Teesside District Council, United Reformed Church (Northern Province) Trust and the United Reformed Church (Northern Province) Trust Limited are all related parties in that there are elements of control in common with each other. The Company shares the same Trustees as the Trust and shares ten of its Trustees with Synod. Separate accounts are prepared for each body, which provide details of financial transactions between the related parties.

# UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

## APPENDIX

### PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

THE TITLE DEEDS TO 153 LARGELY LOCAL CHURCH PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE ARE SET OUT BELOW.

Property	Tenure	Documents Held
St. James's Church, Hall and Flat, Pottergate, Alnwick		Ward Hadaway
St. James's Manse, 25 Swansfield Park Road, Alnwick		Ward Hadaway
St. Mark's Church, Wellwood Street, Amble		Ward Hadaway
St. Mark's Hall, Wellwood Street, Amble	Leasehold	
Trinity LEP Church, Station Road, Ashington		
Trinity LEP Land at 1 Park Road East, Ashington		Ward Hadaway
Trinity LEP Land behind former Langwell Crescent Manse, Ashington		
Trinity LEP Church, Front Street, Bedlington		Ward Hadaway
Trinity LEP Manse, Netherby House, 4 Church Lane, Bedlington		Ward Hadaway
Erskine Church, Nursery Lane, Belford	Freehold	Ward Hadaway
Erskine Manse, 5 Nursery Lane, Belford		Ward Hadaway
Birdhopecraig Church, Bremenium Way, Rochester		Ward Hadaway
Longframlington Church,		Ward Hadaway
St. George's Church and hall, Bridge Street, Morpeth		Ward Hadaway
St. George's Manse, 3 River View, Morpeth		Ward Hadaway
Church, Market Place, Rothbury		Ward Hadaway
Manse and land, High Street, Rothbury		Ward Hadaway
Church, The Butts, Warkworth	Freehold	Ward Hadaway
Manse, 29a Morwick Road, Warkworth		Ward Hadaway
Church, Great Bavington		Towns Needham
Church, Acklington Road, North Broomhill		
St. Cuthbert's Centre, Prior Lane, Fiddlers Green, Holy Island	Leasehold	Ward Hadaway
St. Cuthbert's Manse, Lewins Lane, Holy Island	Freehold	Ward Hadaway
St. Cuthbert's Manse, 28 Northumberland Road, Tweedmouth		Ward Hadaway
Church, Main Street, Spittal, Berwick upon Tweed		Ward Hadaway
Hall, Main Street, Horncliffe, Berwick upon Tweed	Freehold	Hay & Kilner
Manse, 38 Goldstone, Tweedmouth, Berwick upon Tweed	Freehold	Ward Hadaway
Church, Thropton		Ward Hadaway
Church and churchyard (Kielder) Falstone & Kielder	Freehold	Ward Hadaway
Church, Waterloo Road, Blyth		Ward Hadaway
Manse, 27 Collingwood Terrace, Blyth		Ward Hadaway
Christ Church, Station Road North, (and land adjoining Forest Avenue), Forest Hall		Ward Hadaway
Brighton Road Church and Hall, Brighton Road, Gateshead		Ward Hadaway
Cromer Avenue Church, Cromer Avenue, Gateshead		Ward Hadaway
Cromer Avenue Manse, 33 Cromer Avenue, Gateshead		Ward Hadaway

## UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

## APPENDIX

## PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

Property	Tenure	Documents Held
Denewell Avenue Church, Denewell Avenue, Gateshead		Ward Hadaway
Denewell Avenue Manse, 42 Denewell Avenue, Gateshead		Ward Hadaway
Trinity LEP Manse, 2 Elmfield Grove, Gosforth		Ward Hadaway
St. Aidan's Church, Hencotes, Hexham		Ward Hadaway
St. Aidan's Manse, 2 Leazes Terrace, Hexham		Ward Hadaway
St. Andrew's Church, Eastfield Avenue, Monkseaton		Hay & Kilner
St. Andrew's Manse, 14 Elmwood Road, Monkseaton		Ward Hadaway
Benwell Church site, Hugh Gardens, Newcastle upon Tyne		
Heaton Church, (formerly hall), Heaton Road, Newcastle upon Tyne		Ward Hadaway
Heaton Manse, 3 Crompton Road, Newcastle upon Tyne		Ward Hadaway
Jesmond Church, Hall, Burdon Terrace, Newcastle upon Tyne		
Jesmond Manse flat, Haldane House, 51 Burdon Terrace, Newcastle upon Tyne		Ward Hadaway
Jesmond Halls, Haldane House, 49 Burdon Terrace, Newcastle upon Tyne		Ward Hadaway
Jesmond Flat, Haldane House, 51a Burdon Terrace, Newcastle upon Tyne		Ward Hadaway
St. Andrew's Church, Wyndham Avenue, Kenton, Newcastle upon Tyne		Ward Hadaway
St. Andrew's Manse, Wyndfall Way, Kenton, Newcastle upon Tyne		
Robert Stewart Memorial Church & Caretaker's, 89 Wingrove Road, Newcastle upon Tyne	Freehold	Ward Hadaway
Robert Stewart Memorial Manse, 10 Warenford Place, Newcastle upon Tyne	Freehold	Ward Hadaway
St. George's Church and halls Newton Road, High Heaton, Newcastle upon Tyne		
St. George's Manse, 2 Boundary Gardens, High Heaton, Newcastle upon Tyne		Ward Hadaway
St. James's Church, halls and house, Northumberland Road, Newcastle upon Tyne	Freehold	Ward Hadaway
St. James's Manse, 21 The Riding, Kenton, Newcastle upon Tyne		Ward Hadaway
John Knox, Church, Middlegate, West Denton, Newcastle upon Tyne		Ward Hadaway
John Knox, Manse, 58 Ashdale Crescent, West Denton, Newcastle upon Tyne		Towns Needham
West End Church, Two Ball Lonnen/Lanercost Drive, Fenham, Newcastle upon Tyne		Ward Hadaway
West End Manse, 32 Grange Road, Fenham, Newcastle upon Tyne		Ward Hadaway
West End Caretaker's, 69 Two Ball Lonnen, Newcastle upon Tyne		
St. Mark's Church, Tynemouth Road, High Howdon	Freehold	Ward Hadaway
St. Columba's Church and halls, Northumberland Square, North Shields		Ward Hadaway
St. Columba's Manse, 15 West Dene Drive, North Shields		Ward Hadaway
Church, Broadway, Darras Hall, Ponteland		Ward Hadaway
Manse, Broadway, Darras Hall, Ponteland		Ward Hadaway
Church, Main Road, Barmoor, Ryton on Tyne	Freehold	Ward Hadaway
Church, schoolroom and field, Main Street, Horsley		Hay & Kilner
Manse, Main Street, Horsley		Ward Hadaway
Land at Whiggs Farm, Great Whittington, Horsley		

## UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

## APPENDIX

## PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

Property	Tenure	Documents Held
Elsdon Avenue UM, 43/45 Blyth Street, Seaton Delaval		Ward Hadaway
Elsdon Avenue UM, 21/22 Manners Gardens, Seaton Delaval		Ward Hadaway
Ocean Road Manse, 18 Mortimer Road, South Shields		Hay & Kilner
St. Margaret's Church, Prince Edward Road, South Shields	Freehold	Ward Hadaway
St. Paul's and St. John's Church, Beach Road, South Shields		Ward Hadaway
St. Paul's and St. John's Manse, 80 Grosvenor Road, South Shields	Leasehold	Ward Hadaway
St. Paul's and St. John's, hall and house, 1 Broughton Road/Anderson Street South Shields		Ward Hadaway
Trinity Church, Esplanade, Whitley Bay		Ward Hadaway
Trinity Manse, 50 Beech Grove, Whitley Bay		Ward Hadaway
St. John's Church, Canterbury Way, Wideopen	Freehold	Ward Hadaway
St. John's Manse, 33 Halton Drive, Wideopen	Leasehold	Ward Hadaway
Church and land, Front Street - both sides, Winlaton		Ward Hadaway
Church, Hexham Road, Wark		Ward Hadaway
Church, Westgate, Haltwhistle		Ward Hadaway
Car Park, Sycamore Street, Haltwhistle		Ward Hadaway
St. Andrew's Church and Hall, Durham Road, Blackhill, Consett		Hay & Kilner
St. Andrew's Church and Caretaker's, 1 Victoria Street/Whitfield Street, Crook		Ward Hadaway
Waddington Street Church, Waddington Street, Durham		Ward Hadaway
Waddington Street Manse, 10 Ellam Avenue, Durham		Ward Hadaway
Church and Schoolhouse, Front Street, East Boldon		Ward Hadaway
Grindon Church, Galway Road, Sunderland		Ward Hadaway
Roker Church, Side Cliff Road, Sunderland		Ward Hadaway
Roker Manse, 18 North Grove, Sunderland		Ward Hadaway
St. George's Church, Belverdere Road, Sunderland		Towns Needham
St. George's Manse, 138 Queen Alexandra Road, Sunderland		Towns Needham
West Park Church, Stockton Road, Sunderland		Ward Hadaway
West Park Manse, 108 Mount Road, Sunderland	Freehold	Ward Hadaway
Christ Church, Hall and land, Church Bank, Stanley		
Oxclose LEP, URC Manse, 38 Brancepeth Road, Washington		
St. Bede Church, School etc, 65 Sorley Street, Sunderland		Ward Hadaway
St. Bede Cottage, 12 Ewesley Road, Sunderland		Ward Hadaway
Church, School, Caretaker's, 12 Hall Street, Barnard Castle		Ward Hadaway
St. Columba's Church, Marsh House Avenue, Billingham		
Northgate Church, North Road, Darlington		Ward Hadaway

## UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

## APPENDIX

## PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

Property	Tenure	Documents Held
Northgate Manse, 138 Woodland Road, Darlington		Ward Hadaway
Northgate Hall, St. George's Mission, Elmfield Terrace, Darlington		Hay & Kilner
Springfield Mission Church, Thompson Street, Darlington		
Church, Westgate, Guisborough		Ward Hadaway
Caretaker's, 56/58 Westgate, Guisborough		Ward Hadaway
Church, Stanghow Road, Lingdale		Ward Hadaway
Manse and land, 2 Stanghow Road, Lingdale		
Linthorpe Church, Clive Road, Middlesbrough	Freehold	Ward Hadaway
Linthorpe Manse, 11 Mayberry Grove, Middlesbrough		Ward Hadaway
Zion Church, 178 High Street, Northallerton		
Zion Manse, 2a Hatfield Road, Northallerton		
Zion Shop, 178 High Street, Northallerton		Ward Hadaway
Zion Shop, 179/179a High Street, Northallerton		Ward Hadaway
St. Andrew's Church, Cypress Road, Marton, Middlesbrough		Ward Hadaway
Church & Caretaker's, 72/84 Station Road, Redcar	Freehold	Ward Hadaway
Manse, 15 Romney Close, Redcar		Ward Hadaway
Church (etc), 385 Norton Road, Norton		Ward Hadaway
Keld in Swaledale Church, School Institute, Centre, (former Manse) Dales		Ward Hadaway
Keld in Swaledale, land at Broken Intake, Dales		
Low Row Church, Low Row, Dales		Ward Hadaway
Low Row Manse, Low Row, Dales		Ward Hadaway
Low Row land at Birkett Pasture, Nateby, Kirkby Stephen, Dales		Ward Hadaway
Low Row land at Waller Fields, Low Row, Dales		Ward Hadaway
Church, Alma Street, Queen's Park, Stockton		Ward Hadaway
Manse, 9 Springfield Avenue, Hartburn, Stockton		
St. George's Church, Park Road, Hartlepool		Ward Hadaway
St. George's Manse, 26 Tunstall Avenue, Hartlepool		Ward Hadaway
Manse, 10 Farington Drive, East Cleveland		Ward Hadaway
Manse, 24 Badgers Wood, Kip Hill, Stanley, North West Durham		Ward Hadaway
Church, 13 Main Street, Brampton	Freehold	Ward Hadaway
Church, Rooms & Chapel House, Water Street, Wigton		Ward Hadaway
Church, Main Street, Cockermouth		Ward Hadaway
Church, Church Road, Harrington		Ward Hadaway
St. Andrew's Church, Solway Street, Silloth		Towns Needham
South William Street Church, Hall, South William Street, Workington		Ward Hadaway

# **UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED**

## **APPENDIX**

### **PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE**

<b>Property</b>	<b>Tenure</b>	<b>Documents Held</b>
St. George's Church hall and Caretaker's, 35 Warwick Road, Carlisle		Ward Hadaway
St. George's Manse, 106 Wigton Road, Carlisle		Ward Hadaway
North Cumbria Manse, 156 Lowry Hill Road, Carlisle		Ward Hadaway
Church, Lowther Street, Penrith		Towns Needham
Church, The Croft, Penruddock		Towns Needham
Manse, 70 Musgrave Street, Penrith	Freehold	Ward Hadaway
Land, High Acre, Penruddock		Towns Needham
Land, Thornet Ings, Penruddock		Towns Needham
Land, School House Field, Penruddock		Towns Needham
Land, Lime Kiln Field, Penruddock		Towns Needham
Congregational Graveyard, Outgang Road, Aspatria	Freehold	Ward Hadaway
Congregational Graveyard, Castle Carrock	Freehold	Ward Hadaway
Cumberland Solway Manse, 40 Moorlands Drive, Stainburn, Workington	Freehold	Ward Hadaway

THE TITLE DEEDS TO 7 RETIRED MINISTERS' HOUSING PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE ARE SET OUT BELOW:

<b>Property</b>	<b>Tenure</b>	<b>Documents Held</b>
RMH, 29 Dovedale Gardens, High Heaton, Newcastle upon Tyne		Ward Hadaway
RMH, 7 Dunmoor Road, Ingleby Barwick, Stockton on Tees		Ward Hadaway
RMH, 11 Stainthorpe Court, Hexham		Ward Hadaway
RMH, 13 Ventnor Avenue, Benwell, Newcastle upon Tyne		Ward Hadaway
RMH, 5 The West Rig, Kenton, Newcastle upon Tyne	Freehold	Ward Hadaway
RMH, 167 Kepier Chare, Crawcrook, Ryton	Leasehold	Ward Hadaway
RMH, 44 Wearside Drive, Durham.	Freehold	Ward Hadaway

**UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED**

**APPENDIX**

**PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE**

THE TITLE DEEDS TO 43 GROUND RENT PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE ARE SET OUT BELOW:

<b>Property</b>	<b>Tenure</b>	<b>Documents Held</b>
62 Alston Crescent, Sunderland		Ward Hadaway
67 Alston Crescent, Sunderland		Ward Hadaway
69 Alston Crescent, Sunderland		Ward Hadaway
71 Alston Crescent, Sunderland		Ward Hadaway
75 Alston Crescent, Sunderland		Ward Hadaway
89 Alston Crescent, Sunderland		Ward Hadaway
23 Dene Lane, Sunderland		Ward Hadaway
15 Dykelands Road, Sunderland		Ward Hadaway
17 Dykelands Road, Sunderland		Ward Hadaway
19 Dykelands Road, Sunderland		Ward Hadaway
25 Dykelands Road, Sunderland		Ward Hadaway
29 Dykelands Road, Sunderland		Ward Hadaway
33 Dykelands Road, Sunderland		Ward Hadaway
49 Dykelands Road, Sunderland		Ward Hadaway
51 Dykelands Road, Sunderland		Ward Hadaway
53 Dykelands Road, Sunderland		Ward Hadaway
83 Dykelands Road, Sunderland		Ward Hadaway
84 Dykelands Road, Sunderland		Ward Hadaway
91 Dykelands Road, Sunderland		Ward Hadaway
92 Dykelands Road, Sunderland		Ward Hadaway
93 Dykelands Road, Sunderland		Ward Hadaway
94 Dykelands Road, Sunderland		Ward Hadaway
95 Dykelands Road, Sunderland		Ward Hadaway
103 Dykelands Road, Sunderland		Ward Hadaway
109 Dykelands Road, Sunderland		Ward Hadaway
111 Dykelands Road, Sunderland		Ward Hadaway
113 Dykelands Road, Sunderland		Ward Hadaway
6 Keswick Avenue, Sunderland		Ward Hadaway
12 Keswick Avenue, Sunderland		Ward Hadaway
20 Keswick Avenue, Sunderland		Ward Hadaway
10 Marina Avenue, Sunderland		Ward Hadaway
9 Prince George Avenue, Sunderland		Ward Hadaway
11 Prince George Avenue, Sunderland		Ward Hadaway
31 Prince George Avenue, Sunderland		Ward Hadaway
2 Viewforth Drive, Sunderland		Ward Hadaway
8 Viewforth Drive, Sunderland		Ward Hadaway
10 Viewforth Drive, Sunderland		Ward Hadaway

# UNITED REFORMED CHURCH (NORTHERN PROVINCE) TRUST LIMITED

## APPENDIX

### PROPERTIES VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE

<b>Property</b>	<b>Documents Tenure Held</b>
2 Winalot Avenue, Sunderland	Ward Hadaway
3 Winalot Avenue, Sunderland	Ward Hadaway
4 Winalot Avenue, Sunderland	Ward Hadaway
5 Winalot Avenue, Sunderland	Ward Hadaway
6 Winalot Avenue, Sunderland	Ward Hadaway
8 Winalot Avenue, Sunderland	Ward Hadaway

THE TITLE DEEDS TO 1 PROPERTY ALSO THOUGHT TO BE VESTED IN THE COMPANY AS CUSTODIAN TRUSTEE  
AND 1 PROPERTY JOINTLY HELD ARE SET OUT BELOW:

<b>Property</b>	<b>Documents Tenure Held</b>
St. George's with Trinity & St. James (house), 16 Ashmore Street, Sunderland	Towns Needham
St. Mark's LEP, Manse, 20 Foxe Howe, Coulby Newham	Methodist Property Division