

West Cumbria Evangelical Ministry Trust AGM
9pm 30.4.19
Charity Number: 1176424

1. Finance report

Tim Naylor presented the accounts and all trustees approved that they be accepted.

2. Paul's leadership report

Paul informed that the diocese has offered to Employ the Shepherd and were employing Peter Verburgh from March of this year. The diocese will therefore handle all the complications of tax payments and pension contribution. The question was raised about when and if the diocese makes any decisions that might have implications on us as a community but the feeling was that we should cross that bridge when we come upon it. Also would the fact that we use the diocese have any effect on our Charitable standing, clarification to be sought with Derek Hurton.

3. Future of trust

As the trust will not be an employer it was agreed to keep the trust open but nit use it as a source of payment for fundraising towards the shepherd role in the future.

A handwritten signature in blue ink, appearing to be 'P. Verburgh', written over a horizontal line.

Signed

Date: 2.3.19

WEST CUMBRIA EVANGELICAL MINISTRY TRUST

Registered Charity Number 1176424.

Accounts for the year ending 31st December 2019

1) Income and Expenditure

Opening Balance: £0

Income:

Grants applied for:	£7,000
Large donations from individuals:	£10,000
Smaller donations from St Andrews parishioners	£8,079
TOTAL	£25,079

Expenditure:

Nil.

Closing Balance: £25,079

2) Balance Sheet:

The above sum is held in a single bank account. The charity holds no other assets and has no debts or creditors.

Current Assets:

Cash at bank: £25,079

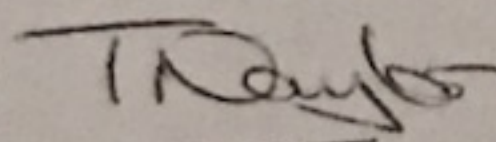
Liabilities: £0

Total Assets **£25,079**

Signed as a true record of accounts for the year ending 31st December 2018.

Treasurer: Tim Naylor

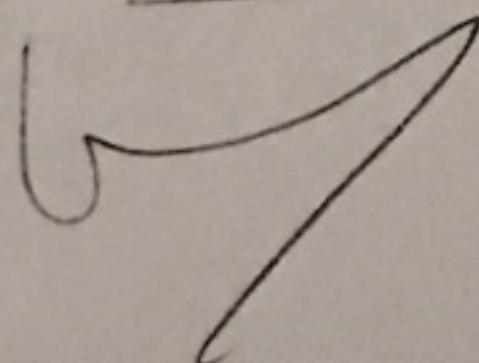
Signed:



Dated: 27 APR 2019

Chair: Paul Kerry

Signed:



Dated: 29 APR 2019

Registered Charity Number 1176424

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Dated: 27 APR 2019

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Signed: 


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INDEPENDENT
EXAMINER.

A NORRIS

29/1/2020