

## **Hurunui Parish Finance Committee Minutes**

### **Wednesday 7th August 2019 at the Presbytery**

Present: Fr Mathew, Bruce, Emmett, Geoff & Elaine

Opening Prayer: Fr Mathew

Apologies: Paul

Minutes Of 9 May: Read and confirmed. Geoff/Emmett

#### Matters Arising

We got a microphone for \$1500.

Vi can mow once a week in summer. Very pleased with mowing.

#### Financial Reporting/Cash Flow

Bank balance to 31 July \$122,425.00'

Balance sheet 1 April 2018 to 31 March 2019 presented.

Total equity \$4,310,807. Last year \$4,301,067. Net profit \$9,740.18

Bank balance 31,3,2019 \$153,441. Last year \$211,348.

That the finance report be received: Geoff/Bruce.

Many thanks to Elaine for the very good presentation of the financial report.

\$15,000 for lambs to come from Cheviot.

Budget for year ended 31 March 2020 presented. No major change.

That the budget be approved: Geoff/Emmett.

*Hanmer Flat* - Geoff reported people put ashes in woodshed and it burnt down. Diocesan office dealing with insurance. Geoff said complaints from neighbours about behaviour of flat people. We should ask Parish council what to do about running flats.

*Cemetery road* - \$550 work done. Quote for share to finish road \$1,132.75

Next Meeting 5pm 5 Nov, could be 6th.

Closing Prayer Fr Mathew.