

St Joseph's Bishop Thornton DIOCESE OF LEEDS Finance Committee

Wednesday 1 August 2018 at Former St Joseph's Primary School at 7pm

Summary Minutes

Attendees

Ian Burrell (Chair)
Mark Ashworth
Patrick Henry
Martin Holden
Helen Jordan

Kevin Anderson and Anna Larkin from the Diocese and Curia were also in attendance. Apologies were given by Mark Grafton.

Finance

Thanks were extended to Rachel Walsh who has completed the bookkeeping and prepared a set of Receipts and Payment accounts to the end of June 2018.

The accounts to the end of June show a surplus of £12,739 which includes the exceptional receipt of £15,000 from the sale of land adjoining the presbytery, and exceptional legal fees of £1,030. Excluding these items result would be a small loss of £1,231 for the period.

Gift Aid receipts for the period are not included in the above figures. The Assessment Levy on the capital receipt will be deducted once all invoices for relevant offsetting costs have been received. This will be advised to the next Finance Committee meeting.

Property

Presbytery Land

The sale of a small piece of land in the grounds of the presbytery has completed.

Colber Lane

The sale of the land on Colber Lane, to create access to "The Thridings", is still ongoing.



Planning Pre-Application

A second pre-application has been made specifically for a linear development following the line of the road. The Parish is planning to sell a plot of land following this profile. Approval has been given by the Diocesan Trustee. The site will be marketed by Lambert Smith Hampton and both conditional and unconditional offers will be considered

Former St Joseph's School

It is planned to market the Former School on a full repair and insuring lease basis. It is intended to retain the freehold of this site. The site will also be marketed by Lambert Smith Hampton and a "To Let" sign will be erected. This should happen in September.

AOB

Helen Jordan reported that the Parish 100 Club is now up and running! The first draw will be held on the 5 August 2018. 50% of the proceeds will go to the Parish, 40% on monthly draws and 10% on a special Christmas draw. 37 people have signed up. New members are welcome!

lan Burrell mentioned the Pilgrimage from Leeds Cathedral to Ripon Cathedral around 10-12 October 2018 which will pass through the Bishop Thornton Parish area. Parishioners are invited to join in walking some or part of the Pilgrimage. More details will be published in the Parish newsletter in due course.