



Presbyterian Church of Aotearoa New Zealand

FINANCE NEWSLETTER 206

TO: Parish Treasurers, Presbytery and Parish clerks

FROM: Sandra Kennerley, Manager, Financial Services

DATE: 31 August 2018

1.	Database update
2.	All Churches Catalogue and CSC/Presbyterian Church Discount App
3.	Outstanding payments for Assembly Assessment and GA
4.	Increase in Xero fee - reminder

I am sure I am not alone with breathing a sigh of relief that the end of August is just around the corner! It's been a hectic month with the finalisation of year end accounts and visits from the auditors! I am sure many of you will be feeling the same way.

1. Database update

I would like to take the opportunity to say a huge thank you for everyone that has assisted us in the updating of information held on our database. As you can imagine, this has been a huge task for us, (particularly Margaret!) and has involved many hours of updating data and replying to emails. We have now finished our first tranche and will be in touch again soon, with a confirmation check that we have updated your records correctly. Thank you all so much for assisting us in this process, we do appreciate it!

2. All Churches Cataeologue and CSC/Presbyterian Church Discount App

Craig and his team at CSC have been busy searching out new opportunities for savings, so keep an eye out for some new opportunities coming soon! In the meantime, I have attached the the All Church cataeologue which includes information on all of the great savings available to you. Don't forget that all of these savings are available via the CSC/Presbyterian Church Discount app! You can download this onto your phone and start saving straight away!



Presbyterian Church Discount App

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3. Payment of outstanding invoices

Over the last month we have focused on following up on outstanding payments. We would like to thank all the parishes who have caught up on overdue amounts. We appreciate it. We would ask those who still have outstanding amounts owing to please make payment or contact us to work out a plan going forward.

4. Increase in Xero Fee

A further reminder that the Xero subscription charges are increasing from 28 September 2018 for those on the standard package. If your parish pays this subscription via a direct debit in place with our office, this increase will automatically be adjusted. If payment is made independently, you will need to ensure that this is adjusted.

That's all for this month. I hope you all have a great September and enjoy the longer, warmer days.

A handwritten signature in blue ink, appearing to read "Sandra Kennerley".

Sandra Kennerley