



AUCKLAND JUSTICES OF THE PEACE ASSOCIATION (INCORPORATED)

Established 1922 Patron - Honourable Justice Edwin Wylie QC
President: Mrs S C (Sherryl) Wilson JP Registrar: Mrs J C (Janet) Thompson JP
Level 1 Auckland District Court 69 Albert Street Auckland Central 1010
Ph 09 916 9276 Email info@ipauckland.org.nz Website www.ipauckland.org.nz

Postal address
P O Box 108 229
Symonds Street
Auckland 1150

24 August 2019

Financial Statements for the year to 30 June 2019

Attached are:

- The **2019 Financial Statements** and the **Independent Reviewer's Report**;
- The **2019/2020 Budget** approved by the AJPA Council.

The Financial Statements have been prepared on a cash receipts / payments basis and show a **cash surplus of \$19,253** for the year (see Page 3). The main factors impacting this result were:

- Another **NZ Lottery Grants Board grant - \$60,958** - these grants are not budgeted for as there is never certainty that such grants will be approved. A new grant for the 2019/2020 year has been applied for;
- A change in the Royal Federation of JP Associations' Balance Date from October to June which reduced the amount of capitations payable by the Association to the Royal Federation this year;
- Some funds owing to the Association by the Royal Federation from the previous year not being received until this year.

Geoff Pownall JP
Treasurer