Annual Review of Church Property UCA Regulation 4.4.3

(Report to Presbytery based on Annual Report to Church Council)

Congregation:_Gien waveriey Uniting Church Date:_28/8/2024
Address:_10-12 Bogong Ave, Glen Waverley, 3150
Manse Address:3 manses are 15, 17 & 19 Southdown Ave, Glen Waverley, 3150

State of Repair (Excellent, good, fair, poor) including any proposed works.

	Church	Manses	Hall 1	Hall 2	Kitchen	Kindergarten
Comment	Excellent	Excellent				
Minor	N/A	N/A				
Repair						
Minor	N/A	N/A				
Renovation						
Major	N/A	N/A				
Repair						
Major	N/A	N/A				
Renovation						

Minor: less than \$20,000 (Funded out of Congregation Reserves)
Major: between \$20,000 and \$50,000 (Requiring PPEP Approval)
Major: Over \$50,000 (Requiring PPEP and PART Approval)

Building Maintenance Fund

	Church	Manses	Hall 1	Hall 2	Kitchen	Kindergarten
Yes	Maintained as ' Maintenance" r major repairs, expenditure ap Treasurer.	eserve for				
No						

Enter Amount available for each

Insurance Cover

	Church	Manses	Hall 1	Hall 2	Kitchen	Kindergarten
Premium	\$10,937.64	\$2,229				
Excess						

Enter Amounts

Asbestos Report

	Church	Manses	Hall 1	Hall 2	Kitchen	Kindergarten
Contained	None	None				
Exposed	None	None				

Indicate where appropriate - *

ESM Status

	Church	Manse	Hall 1	Hall 2	Kitchen	Kindergarten
Up-to-	Yes	Yes				
Date						
Pending						

Indicate where appropriate - *

Public Liability Insurance

	Church	Manse	Hall 1	Hall 2	Kitchen	Kindergarten
Public	\$200m					
Volunteers						

Enter Amounts

Financial Position

Debt Owing

	Church	Manse	Hall 1	Hall 2	Kitchen	Kindergarten
	\$0	\$0				

Energy Costs

Churc	h Manse	Church	Hall 1	Hall 2	Kitchen	Kindergarten
\$3,67	7.77 \$0	\$3,677.77				
(elect	ricity)	(electricity)				
	42	\$492.42				
(gas)		(gas)				

Income Generated

	Church	Manse	Hall 1	Hall 2	Kitchen	Kindergarten
	\$50,397.82	\$15,480.00				

Complete with Amounts where appropriate

Overall Summary Report (100 words):

Overall, the Glen Waverley Uniting Church complex including the 3 manses at 15, 17 & 19 Southdown ave are in an excellent state of repair. There are no major works outstanding.

Income generated is sufficient to cover all property & manse repairs and maintenance.

GWUC generate in excess of our electrical needs via the installed 30kWh solar array.

AESMR testing for the church complex and manses is fully up-to-date.

Chair of CC:	Michael Boldiston
Email Contact:	mboldiston@inlogik.com