

2020-21 Hall Information and Statistics

HALL DETAILS			
Name of Hall:	Mangonui War Memorial Hall		
Physical address:	130 Waterfront Drive		
Postal address:	P.O. Box 158, Mangonui 0442		
Booking Officer (name):	(Booking Officer will be added to our website) Lynn Pooley		
Booking Officer (contact):	Ph.: 4060170	Mobile: 0212168025	Email: lynpooley13@gmail.com
Afterhours contact (name):	as above		
Emergency Contact (name):	Lorraine Wilson		
Afterhours (contact):	Ph.: 4061360	Mobile:	Email:
Other:			

HALL COMMITTEE DETAILS				
Position	Name	Postal Address	Email address	Phone number
Chair	L Wilson	PO Box 360		4061360
Sec/Treas	L Pooley	PO Box 73	lynpooley13@gmail.com	4060170

Please feel free to update on the reverse of this or add another piece of paper

COMMITTEE MEETING DETAILS	
How often does the Committee meet annually?	N/A
How often did the Committee meet in the year?	N/A

HALL INFORMATION	
Usage Data	
Number of bookings:	} Sorry not counting (same response as last year
Number of users:	
Type of use	
Community (regular users):	Markets, Tai Chi, Move it or Lose it, Library, Open Air Gym, Modern Jive, Indoor Bowls, Childrens Dancing, Dance
Casual (one off):	* F.N.D.C. - waterfront Committee * COVID disruptions through year

Commercial:				
Hire rates (per hour)				
Community:	Library pay \$400 per year \$7 per year - Nothing if community group + non profit			
Casual:				
Commercial:				
Other:				
2020/21 Financial Statement	Attached: <input checked="" type="radio"/> yes / no			
BWOF	Attached: <input checked="" type="radio"/> yes / No	Expiry Date: April 22 - FNDC		
Insurance - Contents	Yes <input checked="" type="radio"/> No	Value Council Hall [issued]		
Improvements completed				
Maintenance completed				
Other:	Lawns mowed every 2-3 week Spouting on 2 sides done when required			
Check list (cross out as provided)	AH / emergency contact details	Copy of BWOF certificate	Copy of Evacuation Plan	Form fully completed

Council is also improving its website content, and we would like to provide a basic description of what the hall can be booked for and how to make a booking etc. If you could provide information about the following, which we believe will help potential hall hirers that would be much appreciated:

Hall / meeting room details and capacities e.g.: Main hall - 250 pp	100 Stage, Library Attached
Kitchen facilities	1 stove 2 wall urns 1 microwave plates, cups, no cutlery 1 sink (ridge) (assorted)
Toilets	1 ladies, 1 mens 1 Urinal, Council toilets underneath
Disabled access	N/A Has been investigated by F.N.D.C. cannot be done.
Parking Furniture Available	1 Piano, 15 trestle tables 100 chairs
Furniture available Other facilities	stage, 8 wall heaters, 2 fans

Parking - wherever you can!

MANGONUI WAR MEMORIALHALL

ANNUAL FINANCIAL REPORT

From 1st April 2020-31st March 2021

Cash in Bank 1.04.2020 5219.84

Receipts

Tai Chi	254.00
Z.Love	219.00
Community Library	400.00
Move it or lose it	222.10
Pop-up MKTS	238.00
Markets	1470.00
Z.Love	226.50
Kanikani Kids	66.00
Misc meetings	184.00
Pstl Stmtnt Refund	<u>40.00</u>
	3100.60

Payments

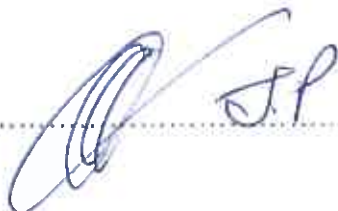
Contact	1534.87
Repairs	1128.09
Cleaning Materials	225.41
Cleaning Wages	400.00
Keith Jackson	720.00
Statement fees	48.00
MJ & L M Pooley	<u>60.00</u>
	4116.37

Opening Balance	<u>5219.84</u>
	8320.44
Less Expenditure	<u>4116.37</u>
Bank Statement Balance	<u>4204.07 as @ 31.3.2021</u>

Investment Account	7214.96 @ 31.03.21
	<u>7164.67 @ 1.04.20</u>
	50.31

I have examined the records of this committee and according to the information provided; the Statement presented is a true and fair review of the committee for the 2019/2020 Financial Year.

Signed.....



M.J.Pooley JP