
From: Sharon Adams
Sent: Wednesday, April 17, 2019 3:05 PM
To: Adele Gardner; Nina Gobie
Subject: Herekino Hall

Hi ladies,

Please see attached financial statements for the years ended 31/3/2018 and 31/3/2019.

As you can see, financially we are pretty healthy, however, our usage is not great with three paid hireages and probably another 7 - 10 community hireages in the last year. In saying that it is a much loved hall by the community and they were quite proud of it.

We do have events here (milestone birthdays, the occasional wedding, get togethers after bereavements etc). So it does get used by various local families when they have something large and need a venue which is not very often. It is also utilised quite often by the local Catholic Church when they have mass at Herekino as somewhere to have a luncheon after the mass and it has been used by the local school before for Prizegiving. Let's not forget our most important annual event ANZAC DAY which we have run now for many years at our community hall and attracts a fair sized gathering each year. It is even more important as we remember our heritage as a memorial hall and have our plaques placed in a lovely stone wall with flag pole behind.

Our hireage fee for events is \$200 (with a \$300 deposit which we have not taken off anyone to date).

We do not charge for community things like the church usage for their luncheon.

In saying that we would like to get our usage up and would welcome any suggestions. I am thinking that perhaps we could utilise the school newsletter to see if anyone has any ideas on free courses that we could possibly run there - perhaps with gold coin entry to help towards costs (such as power). Any ideas would be most helpful.

Cheers,

HEREKINO HALL & DOMAIN
Financial Statement
For Year Ended 31 March 2019

Opening Balance	as at 1 April 2018	\$8,015.35
Add: Hireage and Lease Fees Received	\$2,050.00	
		—————
		\$10,065.35
Less: Utilities	\$1,087.75	
Chairs Purchase	\$770.00	
		—————
		\$1,857.75
Closing Balance	as at 31 March 2019	—————
		\$8,207.60
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HEREKINO HALL & DOMAIN
Financial Statement
For Year Ended 31 March 2018

Opening Balance	as at 1 April 2017	\$7,157.50
Add: Hireage and Lease Fees Received	\$1,850.00	
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		\$9,007.50
Less: Utilities	\$992.15	
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Closing Balance	as at 31 March 2018	\$8,015.35
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