

## Chairman's Report 2018/19

After a very hectic year for Hamley Bridge's 150<sup>th</sup> celebrations this year hasn't eased off the throttle at all. I must thank the committee for their efforts in making the occasion a very memorable one with the wife of the Governor of SA cancelling an event to re create history of our small railway town.

Then the Federal Government sent some drought funding money to WRC with which we refurbished the Institute ready for future disaster relief which was a nightmare in itself. Over the past 3 years well over \$100,000 has been spent on our beloved Institute. Also the Hamley Bridge Swimming Pool has been upgraded with various plumbing exercises and solar panels which will keep power costs down.

At times the committee has struggled with numbers to hold meetings and host Anzac Day service, Senior Citizens Christmas Dinner, Australia Day Luncheon and our Christmas parade at the oval. I believe we have turned the corner with the recently held Forum encouraging us to take ownership of our town and step forward to make things happen. I must thank Ann our treasurer for keeping our books in good order, Bev for her admin work and attending to various details, Mal for being our fix it man, Annette our booking officer who hasn't been well but managed the bookings well but has been hit hard personally recently and Kerry and Linda for their efforts. Also must thank Kelly for her cleaning efforts and going beyond the call of duty to maintain pride in our Institute. Special thanks to Paul and Tina for helping us raise money through Bingo nights to raise funds for our Christmas parade. It's efforts like these are sincerely welcomed.

To stop the clash of meetings we have settled on the second Wednesday of the month for HBCA meetings. With the introduction of the new CEO i believe the HBCA has the chance to move ahead with a new Strategic Plan and new blood on the committee. Our councillors Wendy and Peter have also been a great help in the past 12 months.

## Secretary report 18/19

This last year has been another successful year, for the Community Association/Institute with another major grant going to the Institute \$56,000 bringing the total of approx. \$90,000 + the money spent from WRC for replacing the ceiling in supper room worth of grants over the last four years \$23050 applied through DCSI and approved for re-painting of the Institute, \$5000 from HBCA for general maintenance and repairs were the stage area was updated and cleaned up, old curtains removed, shelving installed, back wall repaired, store room installed. \$6000 from Pinery Recovery for a Dishwasher. The next project will be replacing the floor in the hall which again will require a substantial grant. Richard Gregory has once again done a huge amount of work over the past year to keep everything rolling along and he should be commended for all his work with the latest grant well done Richard!

The committee has worked well and in harmony to achieve these results, the Rivers revegetation has had some great results as well thanks to Kerry Nannes. This year has seen the committee work with the council to have the Library re-established as a community library, and the council handing over everything that was in the library room over the association, Lynda Webb has done a great job of gaining volunteers and getting ~~every~~ ready to open. The committee has done the usual events during the year Australia Day, Anzac Day which have had really good attendance and seem to be getting bigger every year. The Christmas party committee produced another great event, in what is a very demanding job! Also during the year there has been Bingo nights for fundraising which have also been very well attended.

I have been doing this role for five years now and feel its time to have a break, its been an interesting and challenging five years to say the least!

Overall the committee has done very well and should be very proud of what has been achieved not only this year but the past 5 years, hopefully this can continue to be a productive and harmonious committee.

**HAMLEY BRIDGE COMMUNITY ASSOCIATION**  
**July 2018 - June 2019**  
**STATEMENT OF INCOME AND EXPENDITURE**

EXPENDITURE		INCOME	
Dishwasher Balance	\$4,387.11	Balance From 30/06/2018	\$9,966.80
Insurance	\$1,747.70		
Gate Keeping Expense	\$300.00	Donations	\$1,499.05
150th celebrations	\$3,685.39	Fundraising Bingo Night	\$649.15
Fundraising Expenses	\$27.50	Gate Keeping	\$500.00
Australia Day	\$185.66	Xmas Parade Donations	\$1,487.00
ANZAC Day	\$91.65	Wakefield Regional Council	\$6,616.93
Gas Bottle	\$23.00	History Books	\$600.00
Dishwasher Installations	\$574.11	Bank Interest	\$0.71
Web Host	\$171.88	<b>TOTAL INCOME</b>	<u>\$11,352.84</u>
Bank Charges	\$7.50		
Xmas Parade & Movie	\$2,377.40	<b>Less Expenditure</b>	<u>\$14,310.18</u>
Senior Citizens Xmas Lunch	\$643.28		
Stationery	\$88.00		
<b>TOTAL EXPENDITURE</b>	<u>\$14,310.18</u>	<b>Balance at 30/06/2019</b>	<u>\$7,009.46</u>

*Checked & correct  
 AG Schroder  
 17/7/19*

**Allen George Schroder**  
 A Justice of the Peace in and  
 for the State of South Australia  
 I.D. No. 15918

**HAMLEY BRIDGE INSTITUTE  
2018-2019  
STATEMENT OF INCOME AND EXPENDITURE**

<b>EXPENDITURE</b>		<b>INCOME</b>	
Electricity & Gas	\$1,253.18	Balance From 30/06/2018	<u>\$4,630.98</u>
Repairs		Hall Hire	\$1,640.00
Cleaning	\$387.00	Bank Interest	\$0.52
Supplies		Fundraiser	<u>\$198.60</u>
Bank Charges		<b>TOTAL INCOME</b>	<b>\$1,839.12</b>
Fire Services	\$215.05		
keys	\$23.20	Less Expenditure	<u>\$1,878.43</u>
Pest Control			
<b>TOTAL EXPENDITURE</b>	<u>\$1,878.43</u>		
		Balance at 30/06/2019	<u>\$4,591.67</u>

Checked & found correct

17/7/2019



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