

Record of Hiring Accommodation in Aided Schools

Hire of School Hall

Date	Time	Charges						Name of Hirer	Signature of Hirer	Receipt No. and Date	Certified by Head of School	Account Credited	
		Nature of Hirer	School Hall	Lighting	Grand Piano	Additional Air-cond. Charge	Total					School & Class Grant	Subscriptions
2/4/2025	8:30am - 1:00pm	HKEAA	\$216.00			\$0.00	\$216.00	HKEAA	Auotpay	Autopay on 13/3/2025		86.40	129.60
3/4/2025	8:30am - 1:00pm		\$216.00			\$0.00	\$216.00					86.40	129.60
5/4/2025	9:15am - 12:10pm		\$216.00			\$0.00	\$216.00					86.40	129.60
7/4/2025	8:30am - 12:45pm		\$216.00			\$0.00	\$216.00					86.40	129.60
8/4/2025	8:30am - 10:30pm		\$216.00			\$0.00	\$216.00					86.40	129.60
12/4/2025	8:30am - 12:45pm		\$216.00			\$0.00	\$216.00					86.40	129.60
29/4/2025	8:30am - 12:50pm		\$216.00			\$0.00	\$216.00					86.40	129.60
10/5/2025	8:00am - 7:00pm	NGO	\$3,750.00			\$2,220.00	\$5,970.00	HKFYG	Cheque	211008 8/5/2025		1,500.00	2,250.00
20/8/2025, 21/8/2025	2:00pm - 4:00pm	NGO	\$680.00			\$370.00	\$1,050.00	HKCCC-HMT	Cheque	211029 29/8/2025		272.00	408.00
30/8/2025	8:30am - 12:30pm	School	\$1,250.00			\$740.00	\$1,990.00	HKCS-CNS	Cheque	211012 30/6/2025		500.00	750.00
Total:			\$7,192.00			\$3,330.00	\$10,522.00					2,876.80	4,315.20

The Y.W.C.A. Hioe Tjo Yoeng College
Record of Hiring Accommodation in Aided Schools

Hire of Classroom

Date	Classroom	Time					Name of Hirer	Signature of Hirer	Receipt No. and Date	Certified by Head of School	Account Credited	
			Nature of Hirer	Without Air-cond.	Additional Air-cond. Charge	Total					School & Class Grant	Subscriptions
27/1/2025	Rm 101-102	8:00am - 10:00pm	NGO	\$5,740.00	\$952.00	\$6,692.00	YWCA-JCFWC	Cheque	210998 28/2/2025		2,296.00	3,444.00
13/4/2024	Rm 101	9:15am - 12:10pm	HKEAA	\$25.90	\$0.00	\$25.90	HKEAA	Auotpay	Autopay on 13/3/2025		10.36	15.54
18/4/2025	Rm 101,406A	8:00am - 8:00pm	NGO	\$4,920.00	\$816.00	\$5,736.00	YWCA-JCFWC	Cheque	211011 31/5/2025		1,968.00	2,952.00
	Playground			\$1,530.00	\$0.00	\$1,530.00					612.00	918.00
10/5/2025	Rm 301-305,310	8:00am - 7:00pm	NGO	\$7,200.00	\$1,224.00	\$8,424.00	HKFYG	Cheque	210998 28/2/2025		2,880.00	4,320.00
27/7/2025, 20/8/2025	Rm 307	8:30am - 1:30pm	NGO	\$2,750.00	\$430.00	\$3,180.00	YWCA-JCFWC	Cheque	260595 19/9/2025		1,100.00	1,650.00
6/7/2025	Rm 101 & G/F lobby	8:30am - 6:30pm	NGO	\$5,800.00	\$770.00	\$6,570.00	YWCA-JCFWC	Cheque	211025 29/8/2025		2,320.00	3,480.00
20/8/2025, 21/8/2025	Playground	1:15pm - 3:15pm	NGO	\$455.00	\$0.00	\$455.00	HKCCC-HMT	Cheque	211029 29/8/2025		182.00	273.00
23/8/2025	Covered playground	1:00pm - 6:00pm	Church	\$750.00	\$0.00	\$750.00	HKCCC	Cheque	211030 29/8/2025		300.00	450.00
Total:				\$29,170.90	\$4,192.00	\$33,362.90					11,668.36	17,502.54

40% to School & Class Grant :	\$14,545.16	Bank in to Account No. 004-808-580906-001
60% to Subscriptions :	\$21,817.74	Bank in to Account No. 004-808-580906-002
Hire Charges Total :	\$36,362.90	Bank in to Account No. 004-808-580906-002