

## PAYMENTS FOR HALL HIRE

### DUE DATES

Payment of the hall hire fees are due as follows:

for one-off hires – prior to the hire date;

for regular hires – every eight (8) weeks

### PAYMENT METHODS

Electronic banking to the account details at the foot of this page and confirmation sent to [jhmrrundle@optusnet.com.au](mailto:jhmrrundle@optusnet.com.au) AND [treasurer@holytrinity.sh](mailto:treasurer@holytrinity.sh) noting the dates covered by that payment.

to be made payable to **HOLY TRINITY ANGLICAN CHURCH**

**Please address cheques to**

Holy Trinity Anglican Church  
Attention Ruth Rundle  
16 Balmoral Crescent,  
Surrey Hills,3127

Details for Payment: Electronic Transfer  
Bank: Commonwealth Bank of Australia  
Branch Box Hill  
Name of Account: Holy Trinity & St Georges Parish Council  
BSB 063109  
Account Number 1010 9439  
Reference: 'Hall Hire' + your organisation's name

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**Holy Trinity Surrey Hills**  
Cnr Union Rd & Montrose St  
Surrey Hills Victoria 3127

PO Box 300, Surrey Hills 3127  
T (03) 9890 2165  
F (03) 9890 2040  
E [office@holytrinity.sh](mailto:office@holytrinity.sh)  
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