

Rotorua District Community Halls Usage Record

MAMAKU Community Hall

Month: August/Sept 2020

TAX INVOICE No: 2021/218231
GST Reg No : 10-801-397

Received From
RAMELDA

Date : 07 Jan 2021, Time: 03:35p.m.
Till : CR31
Received : \$10.00 CASH
=====

General Ledger : \$10.00 CHLL39 006 5849
Mamaku Hall
AUG/SEPT 2020 -

Total Rec : \$10.00
=====

Incl GST : \$1.30

Day date	Group/Organisation	Type of usage	number of hours
	August all		
	Cancelled	Covid.	
	September		
9/9	MRA	Meeting	No charge.
15/9/20	Drop In	Cupa / Meeting	\$10
19/9/20	Funeral Eddie Rives	Funeral	No charge. Community Based.

Any questions, please contact:
Eric Tonkin
Property Officer
Phone: 351-8160
Email: eric.tonkin@rdc.govt.nz

\$10.00

Rotorua District Community Halls Usage Record

MAMAKU Community Hall

Month: October ~~201~~ 2020

TAX INVOICE No: 2021/218232
GST Reg No : 10-801-397

Received From
RAMELDA

Date : 07 Jan 2021, Time: 03:38p.m.
Till : CR31
Received : \$370.00 CASH
=====

General
Ledger

:\$290.00 CHLL39 006 5849
Mamaku Hall
OCTOBER - HALL HIRAGE
\$80.00 CHLL39 006 5849
Mamaku Hall
NOVEMBER/DEC - HALL HIRAGE

Total Rec : \$370.00
=====

Incl GST : \$48.26

Day date	Group/Organisation	Type of usage	number of hours
3/10/20	Nins Rivers	Party	\$ 60-00
6/10/20	Belly Dance	Dance	\$ 10-00
10/10/20	Haley Parks	Party	\$ 60-00
11/10/20	Rox Tekani	Kids Party	\$ 60-00
14/10/20	M.R.A	Meeting	N/C
15/10/20	Belly Dance	Dance	\$ 10-00
20/10/20	Drop In	Cupps/Meeting	\$ 10-00
22/10/20	Belly Dance	Dance	\$ 10-00
27/10/20	Belly Dance	Dance	\$ 5-00
29/10/20	Belly Dance	Dance	\$ 5-00
31/10/20	Rakina Ngare	Party	\$ 60-00



Document Number: RDC-1090238

Date Registered: 8/1/2021

Any questions, please contact:
Eric Tonkin
Property Officer
Phone: 351-8160
Email: eric.tonkin@rdc.govt.nz

Received

07 JAN 2021

Rotorua Lakes Council
Customer Centre

3:47pm

ERIC TONKIN

290.00



Rotorua District Community Halls Usage Record

Mamaku Community Hall

Month: February 2021

Day date	Group/Organisation	Type of usage	number of hours
\$5 / 1	Gabrielle	Health meeting	1
\$10 / 4	mandy	belly dancing	1
\$60 / 6	Bobby Walker	Party	
\$60 / 9	mandy	belly dancing	1
\$5 / 11	mandy	belly dancing	1
\$10 / 18	Daugy Park funeral	Funeral	
no charge / 23	mandy	belly dancing	0
no one showed up / 25	mandy	belly dancing	1
\$5			
\$95.00			

- Types of use:**
- social function e.g. wedding, engagement party, birthday celebration
 - meeting
 - club activity
 - school hall
 - commercial use
 - other

Any questions, please contact:
Eric Tonkin
Property Officer
Phone: 351-8160
Email: eric.tonkin@rdc.govt.nz



Rotorua District Community Halls Usage Record

mamaku Community Hall

Month: April 2021 201

Day date	Group/Organisation	Type of usage	number of hours
14th	Rotorua Lakes Council mamaku meeting	meeting	2 1/2 hrs
15th	ANZAC Day ceremony for mamaku school walk through looking at the photo's.	school use	3hrs
20th	lyn Fleet drop in	Social Function	3hrs
24th	Ray Fleet unveiling	unveiling	6 hrs

no charge

no charge

\$15.00

no charge

\$15.00

- Types of use:
- social function e.g. wedding, engagement party, birthday celebration
 - meeting
 - club activity
 - school hall
 - commercial use
 - other

Any questions, please contact:
Eric Tonkin
Property Officer
Phone: 351-8160
Email: eric.tonkin@rdc.govt.nz

Received

22 SEP 2021

Rotorua Lakes Council
Customer Centre

48
9-08



Rotorua District Community Halls Usage Record

Mamaku Community Hall

Month: July 2021 201

\$180
 \$5
 \$10
 \$60
 \$75
 + 180
 \$225

Day date	Group/Organisation	Type of usage	number of hours
13th	velvet stone media	shooting range in mamaku.	/ /
14th			
15th			
16th			
18th	cole	crop swap	\$ 1 hour
20th	lyn fleet	drop in	\$ 2 hours
24th	Coiring kids Party	birthday party	\$ all day

- Types of use:
- social function e.g. wedding, engagement party, birthday celebration
 - meeting
 - club activity
 - school hall
 - commercial use
 - other

Any questions, please contact:
 Eric Tonkin
 Property Officer
 Phone: 351-8160
 Email: eric.tonkin@rdc.govt.nz

Received 4B
 22 SEP 2021 9.08
 Rotorua Lakes Council
 Customer Centre



Rotorua District Community Halls Usage Record

Mamaku Community Hall

Month: November 2021

Day date	Group/Organisation	Type of usage	number of hours	
1/11/21	Te avawa whanau ora	meeting	4	\$20
2/11/21	" "	" "	"	\$20
4/11/21	" "	" "	"	\$20
6/11/21	sofa tech	christmas breakfast		\$60
7/11/21	crop swap. cole	crop swap	2hr	\$5
8/11/21	Te avawa whanau ora	meeting	4hr	\$20
9/11/21	" "	meeting	4hr	\$20
12/11/21	" "	" "	"	\$20
17/11/21	Yvonne Vaccinations			Free
22/11/21	Te avawa whanau ora	meeting	4hr	\$20
23/11/21	lyn drop in	christmas party	3hr	\$15
29/11/21	Te avawa whanau ora	meeting	4hr	\$20

- Types of use:
- social function e.g. wedding, engagement party, birthday celebration
 - meeting
 - club activity
 - school hall
 - commercial use
 - other

\$240.00

Any questions, please contact:
 Eric Tonkin
 Property Officer
 Phone: 351-8160
 Email: eric.tonkin@rdc.govt.nz



Rotorua District Community Halls Usage Record

Mamaku Community Hall

Month: February 2022 201

Day date	Group/Organisation	Type of usage	number of hours
2/2/22	Te Avawa Whanau Ora	Hunia	\$ 20.00
6/2/22	crop swap		\$ 10.00
9/2/22	Hunia		\$ 20.00
11/2/22	Hunia		\$ 20.00
12/2/22	Hunia		\$ 20.00
13/2/22	Rose music	..	\$ 30.00
16/2/22	Hunia		\$ 20.00
19/2/22	Daisy parks unveiling	no charge	—
21/2/22	Hunia		\$ 20.00
22/2/22	Hunia		\$ 20.00

- Types of use:
- social function e.g. wedding, engagement party, birthday celebration
 - meeting
 - club activity
 - school hall
 - commercial use
 - other

Any questions, please contact:
Eric Tonkin
Property Officer
Phone: 351-8160
Email:eric.tonkin@rdc.govt.nz

\$180



Rotorua District Community Halls Usage Record

Mamaku Community Hall

Month: March 2022 201

Day date	Group/Organisation	Type of usage	number of hours
2/3/22	Hunia	Hall Hire	\$ 15.00
6/3/22	crop swap		\$ 11.70
7/3/22	Hunia		\$ 15.00
13/3/22	Rose music	music lessons	\$ 35.00
14/3/22	Hunia		\$ 15.00
15/3/22	Hunia		\$ 15.00
16/3/22	vaccination clinic covid	no charge	—
23/3/22	Hunia		\$ 10.00
30/3/22	Hunia		\$ 10.00

- Types of use:
- social function e.g. wedding, engagement party, birthday celebration
 - meeting
 - club activity
 - school hall
 - commercial use
 - other

Any questions, please contact:
 Eric Tonkin
 Property Officer
 Phone: 351-8160
 Email: eric.tonkin@rdc.govt.nz

126.70



Rotorua District Community Halls Usage Record

Mamaku Community Hall

Month: May 2022 201

Day date	Group/Organisation	Type of usage	number of hours
1/5/22	crop swap		\$ 5.00
4/5/22	Hunia		\$ 20.00
6/5/22	cindy leaving party	no charge	
8/5/22	Rose music lessons		\$ 30.00
10/5/22	Hunia		\$ 30.00
11/5/22	Tina Rose mamaku meeting	MRA	no charge
17/5/22	Hunia		\$ 15.00
20/5/22	Hunia		\$ 10.00
24/5/22	Hunia		\$ 10.00
25/5/22	mokaihaha trust meeting		no charge
27/5/22	Hunia		\$ 15.00
			\$ 135.00

- Types of use:**
- social function e.g. wedding, engagement party, birthday celebration
 - meeting
 - club activity
 - school hall
 - commercial use
 - other

Any questions, please contact:
 Eric Tonkin
 Property Officer
 Phone: 351-8160
 Email:eric.tonkin@rdc.govt.nz



Rotorua District Community Halls Usage Record

Mamaku Community Hall

Month: July 2022 201

Day date	Group/Organisation	Type of usage	number of hours
3/7/22	cole	crop swap	\$ 5.00
9/7/22	River murray	birthday party.	\$ 60.00
11/7/22	Garden circle	meeting	\$ 15.00
13/7/22	MIRA	meeting	no charge
19/7/22	lyn fleet	drop in	\$ 10.00
23/7/22	Nicholson's	Reunion	\$ 60.00
27/7/22	whanau ora	Hunua	\$ 15.00
27/7/22	Rotorua Councilor	meeting	no charge
29/7/22	whanau ora	Hunua	\$ 20.00
30/7/22	Zoe	birthday party	\$ 60.00
			\$245.00

- Types of use:
- social function e.g. wedding, engagement party, birthday celebration
 - meeting
 - club activity
 - school hall
 - commercial use
 - other

Any questions, please contact:
 Eric Tonkin
 Property Officer
 Phone: 351-8160
 Email: eric.tonkin@rdc.govt.nz



Rotorua District Community Halls Usage Record

Mamaku Community Hall

Month: August 2022 ~~2017~~

Day date	Group/Organisation	Type of usage	number of hours
7/8/22	cde	crop swap	\$ 7.00
10/8/22	Whanau Ova	Hunia	\$ 15.00
10/8/22	MRA	meeting	no charge
16/8/22	lyn fleet	drop in	\$ 10.00
19/8/22	Whanau Ova	Hunia	\$ 10.00
23/8/22	Whanau Ova	Hunia	\$ 15.00
27/8/22	Raymond Biers	Ring's unveiling	no charge
31/8/22	Whanau Ova	Hunia	\$ 10.00
			\$67.00

- Types of use:**
- social function e.g. wedding, engagement party, birthday celebration
 - meeting
 - club activity
 - school hall
 - commercial use
 - other

Any questions, please contact:
 Eric Tonkin
 Property Officer
 Phone: 351-8160
 Email: eric.tonkin@rdc.govt.nz

