MATJHABENG MUNICIPALITY

ADDENDUM ANNEXURES

FOR THE

CORPORATE SERVICES SECTION 80 COMMITTEE MEETING

CONVENED FOR

THURSDAY, 04 OCTOBER 2018

AT

10:00

 \mathbf{AT}

ROOM 428, 4TH FLOOR, MAIN BUILDING, CIVIC CENTRE, WELKOM

1
REPORT ON HALL RENTALS: JUNE - SEPTEMBER 2018

FACILITY	RENTAL COLLECTION					TOTAL
FACILITI	JUNE 2018	JULY 2018	AUG 2018	SEPT 2018		TOTAL
Ferdi Meyer Hall	-	R3 306.00	R 3 516.00	R 5 474.00	R12 296.00	
Ernest Oppenheimer Theatre	R24 997.60	R8 442.00	R23 038.00	R12 108.00	R68 585.00	
TS du Plessis Hall	R 1 355.00	R 962.00	R 962.00	R 2405.00	R 5 665 .00	
Ball Room	-	R 1930.00	R962.00	R 3 860.00	R 5 784.00	
Bronville Community Hall	R518.00	R 385.00	R 520.00	-	R 1 423.00	
Thabong Community Centre	R 1812.00	R 4402.00	R 272.00	R 813.00	R 7 299.00	
Far East Community Hall	-	-	R 259.00	R 259.00	R 518.00	
Odendaalsrus Community Hall	R 3348.00	R 1812.00	R 2610.00	R 965.00	R 8 735.00	
Kutlwanong Community Hall	R 474.00	R 906.00	R 3 349.00	R 327.00	R 5 056.00	
Allanridge Community Hall	-	-	R2274.00	R1910.00	R 4 384.00	
Nyakallong Community Hall	R 790.00	R 728.00	R 676.00	-	R 2 194.00	
Meloding Community Hall	R 210.00	R 940.00	R 1 200.00	R 420.00	R 2 770.00	
Hennenman Community Hall	R 1682.00	R182.00	R182.00	-	R 2 046.00	
Phomolong Community Hall	R728.00	R 366.00	R 552.00	R 364.00	R 1 458.00	
Ventersburg Community Hall	R159.30	R637.20	R 970.00	R 481.00	R 2 237.00	
Mmamahabane Community Hall	The facility has been declared unsafe by the OHS: Undergoing renovation					
TOTAL	R36 073.90	R24 998.20	R40 372.00	R29 386.00	R 130 830.10	