2024-2025 Hall Information and Statistics

HALL DETAILS			
Name of Hall:	TAHEKE UNITED COMMUNITY CENTRE		
Physical address:	3272 State Highway 12, Taheke, Hokianga		
Postal address:	C/O Elle Reihana, 393 Rawene Road, RD 3, Kaikohe 0473		
Booking Officer Name	Augustine Henry		
Booking Officer Contact Info	Ph.:094014713	Mobile: 0212636861	Email: Augustine.mirih69@gmail.com
Afterhours Contact Name	[redacted]		
Afterhours Contact Info			
Emergency Contact Name			
Emergency Contact Info			

HALL COMMITTEE DETAILS				
Position	Name	Postal Address	Email address	Phone number
Chairperson	[redacted]			
Secretary				
Treasurer				
Vice Chair				
Committee Member				
Committee Member				
Committee Member				

COMMITTEE MEETING DETAILS	
How often does the Committee meet annually?	6 to 8 times
How often did the Committee meet in the year?	7
Date of the last AGM?	11 June 2025

HALL INFORMATION		
Usage Data		
Number of bookings:	20 private functions and meetings and support groups Seasonal rugby trainings for JMB rugby and home games	
Number of estimated users:	JMB – three teams approx. 40 players with parent/whanau support. Private users numbers vary depending on hireage use i.e. birthday celebration/meeting	
Type of use		
Community (regular users):	Taheke United JMB Rugby Football Club – JMB rugby, Touch (Small User) VURLC – (Small User)	
Casual (one off):	Private functions, meetings, support groups	
Commercial:	NA	
Hire rates (per hour)		
Community:	Small User - $150 annual fee – No Major User for this period	
Casual:	Meetings (Maximum 4 hours) - $50 plus $50 bond	
Commercial:	Day/Night hireage fee $100 day/night plus $100 bond	
Other:		
2024/2025 Financial Statement	Attached: Yes	
Building Warrant of Fitness	Photo attached as display in the hall : No building WOF	
Evacuation Plan	Photo attached as display in the hall : No – To be actioned	
Insurance - Contents	Yes – Following major upgrade by	FNDC in 2022/2023- FNDC have info.
Improvements completed	None	
Maintenance completed	None	
Other:		

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Other:		

Council is also improving its website content, and we would like to provide a basic description of what the hall can be booked for and how to make a booking etc. If you any additional information to provide about the following, which we believe will help potential hall hirers that would be much appreciated:

Hall / meeting room details and capacities e.g.: Main hall – 250 pp	100/150 pp
Kitchen facilities	Stove, Extractor Hood, fridge/freezer, zip Hirers must provide own crockery, cutlery, cleaning equipment ie mop etc and remove all rubbish
Toilets	Mens, Ladies and Disability
Disabled access	Yes
Parking	Yes
Furniture available	12 white foldout tables 40 cream plastic chairs
Other facilities / assets available e.g.: stage, lighting, heating	Lighting

Checklist:

Yes/No	Form fully completed
Yes/No	Photo of BWOF on display
Yes/No	Photo of Evacuation procedure on display
Yes/No	Copy of Audited Financial Accounts if relevant
Yes/No	Copy of Annual Financial Accounts for period 1 July 2023 to 30 June 2024
Yes/No	Other (funding report, funding requests)
Yes/No	Invite to attend the Community Board meeting

Thank you for your co-operation.

25/7/2025
Lodged

Society Name: **TAHEKE UNITED COMMUNITY CENTRE INCORPORATED**

Society No: 2642991

Financial Statement for year ended: 31 March 2025

INCOME	$
Affiliation fees	300.00
Hireage fees	1,900.00
Koha	150.00
Total Income	$2,350.00
EXPENSES	
Power accounts	1,571.67
Bank fees	35.00
Refund bond/hireage fee as booking cancelled	400.00
Administration	20.00
Fencing materials/Labour	5,000.00
Mowing field	1,035.00
Total Expenses	$8,061.67
Net surplus/(loss)	($5,711.67)
ASSETS	
Cash on hand	26.20
Bank account 00	4,869.80
Investment account	5,525.92
Clubroom equipment	1,000.00
Total Assets	$11,421.92
LIABILITIES	$0
Accumulated funds as at 31 March 2025	$11,421.92

FINANCIAL STATEMENT FOR YEAR ENDING 2025

I certify that this financial statement has been submitted to and approved by the members at the Annual General Meeting/~~General Meeting~~ held on ~~23 March 2025~~ ~~21 May 2025~~ ERR 11 June 2025

Signed E Reihana Ruka ERR Reihana Ruka

Name and description: Ellenice Reihana Ruka(Treasurer)

Date: 11 June 2025