

Thursday 8 October 2020

Awanui Sports Complex  
[jordan@finsol.co.nz](mailto:jordan@finsol.co.nz)

Dear Sir / Madam

Please note that as per Council's '2015 Halls and Facilities Strategy' there is a requirement that Hall Committee's submit information pertaining to the previous year's hall use being 1 July 2019 to 30 June 2020.

This is also an opportunity to ensure Council has the correct contact details of the hall committee members as well as an afterhours / emergency contact.

Therefore, can you please complete the information below and return it to me by Friday 1 December 2020. This information will form part of a report that is presented to your local Community Board early 2021.

Can you please ensure you provide a copy of your hall's evacuation plan and a copy of your current BOWF for our records?

Should we not receive any information, we will be noting this as part of the report to the Community Board.

HALL DETAILS			
Name of Hall:	AWANUI COMMUNITY CENTRE		
Physical address:	S.H.1 MAIN RD AWANUI		
Postal address:	P O BOX 6/4 KAITIA		
Booking Officer (name):	(Booking Officer will be added to our website) RAYMOND		
Booking Officer (contact.):	Ph.: 09 4080150	Mobile: 027-2798091	Email: <a href="mailto:jujnovich15@gmail.com">jujnovich15@gmail.com</a>
Afterhours contact (name):	RUTH TAITIMU - 4087199-0224234126 RAYMOND 4082557 DELWYNNE 4080458		
Emergency Contact (name):	WILL 4080458 DELWYNNE		
Afterhours (contact):	Ph.: 4080458	Mobile: 027-6609779	Email:
Other:	<a href="mailto:delwynnestevenson@gmail.com">delwynnestevenson@gmail.com</a>		

HALL COMMITTEE DETAILS				
Position	Name	Postal Address	Email address	Phone number
CHAIRMAN	WILL STEVENSON	WILL@extra.co.nz		4080958
PRESIDENT	JORDAN TUJNOVICH			027 500 68 69
TREASURER	ROMMON TUJNOVICH			4080150
SECRETARY	DELWYN STEVENSON			4080958
	RUTH TAITIMU	- "CORETAKER"		4087194-

Please feel free to update on the reverse of this or add another piece of paper

COMMITTEE MEETING DETAILS	
How often does the Committee meet annually?	MONTHLY
How often did the Committee meet in 2019/20?	8 TIMES DUE TO COVID ETC...

HALL INFORMATION 2019/20	
Usage Data	USED 3 X P.WEEK BADMINTON IN STAFF
Number of bookings:	GYM & FITNESS 7 DAYS P.W
Number of users:	AS NECESSARY ON A MEMBERSHIP BASIS.
Type of use	
Community (regular users):	BADMINTON, GYM, FITNESS, NETBALL TRAINING
Casual (one off):	TWO
Commercial:	TWO
Hire rates (per hour)	
Community:	- SPORT USER ONE ON A MEMBERSHIP
Casual:	USAGE.
Commercial:	
Other:	
2019/20 Financial Statement	Attached <input checked="" type="radio"/> yes <input type="radio"/> no
BWOF	<input checked="" type="radio"/> Yes <input type="radio"/> No      Expiry Date: 30/06/21
Insurance - Contents	<input checked="" type="radio"/> Yes <input type="radio"/> No      Value:

Improvements completed	NIL			
Maintenance completed	NIL			
Other:	ROOF LEAKS IN TOILET DIR VENTS HAVE RENDERED CEILING IN TOILETS (LADIES) UGLY - NO LONGER			
Check list (cross out as provided)	AH / emergency contact details	Copy of BWOFF certificate	Copy of Evacuation Plan	Form fully completed

LEAKING.

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 could provide information 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	250 HALL. CAPACITY BUT NOT SURE.
Kitchen facilities	NIL
Toilets	2 LADIES CUBICLES 1 MENS ✓ - 2 URINALS
Disabled access	YES
Parking	YES
Furniture available	20 TRESTLES 42. PLASTIC CHAIRS
Other facilities / assets available e.g.: stage, lighting, heating	STAGE NO HEATING POOR LIGHTING ON STAGE. LIGHTING IN HALL OKAY

Thank you for providing the requested information, please return in the envelope provided or email to [districtfacilities@fndc.govt.nz](mailto:districtfacilities@fndc.govt.nz)

Should you have any further queries, please contact me P: 0800 920 029.

Yours sincerely

A handwritten signature in dark ink, appearing to read 'Ngawaiata Harris', written in a cursive style.

**Ngawaiata Harris**  
**District Facilities**

# **Awanui Sports Complex Inc**

## **Performance Report**

**For the Year Ended 31 March 2020**

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## Statement of Service Performance

For the Year Ended 31 March 2020

### Description of the Society's Outcomes

1. To promote participation of sports in Awanui. Rugby and netball continue to provide the majority club numbers. JMB rugby has two teams age group. The pool membership has increased to three teams.
2. To maintain the buildings, facilities and grounds for the pursuit of sports. ASC has had all field drainage, piping cleaned and arranged a contractor to clean out field boundary drains. The weights room has been painted and floorboards recovered. The chiller also had undergone ongoing maintenance but will need replacement in the near future. A new field mowing tractor was purchased through charity funding. Charity funding has also provided the bulk of cleaning supplies and field marking paint.

### Additional Output Measures:

Application to subsidise the costs of monthly electricity accounts.

Awanui Sports Complex Inc


**Statement of Resources and Commitments**

As at 31 March 2020

	Note	2020	2019
		\$	\$
<b>Schedule of Resources</b>			
<b>Bank Accounts and Cash</b>			
Cash Unbanked		-	457
Till Float		325	325
BNZ- 00 A/c		1,072	2,049
BNZ- 02 A/c		713	1,473
BNZ- 25 A/c		1,667	1,622
		<u>3,777</u>	<u>5,926</u>
<b>Money held on behalf of others</b>			
Receipts due as result of providing goods & services		415	-
<b>Money owing to the entity</b>			
GST Refund		563	149
Stock on Hand		1,520	2,149
<b>Other Resources</b>			
Land & Improvements		149,034	149,034
Buildings - At cost		82,268	82,268
Plant & Equipment		3,889	3,889
Motor Vehicles		29,278	29,278
Total Fixed Assets		<u>264,469</u>	<u>264,469</u>
<b>Schedule of Commitments</b>			
<b>Money payable by the entity</b>			
Unpaid invoices for payments for goods or services		1,266	2,714
<b>Schedule of Other Information</b>			
There is no significant other information.			

 \_\_\_\_\_ Chairperson

Date 13/7/2020

 \_\_\_\_\_ Treasurer

Date 13/7/2020

## Notes to and forming part of the Performance Report (continued)

For the Year Ended 31 March 2020

<b>3 Receipts from providing goods or services</b>	<b>2020</b>	<b>2019</b>
	\$	\$
Field & Lounge Hire	715	795
Bar Sales	36,496	29,569
<b>Total Receipts from providing goods or services</b>	<b>37,211</b>	<b>30,364</b>
<b>4 Interest, dividends and other investment income receipts</b>	<b>2020</b>	<b>2019</b>
	\$	\$
Interest & Dividends Received	48	20
<b>Total Interest, dividends and other investment income receipts</b>	<b>48</b>	<b>20</b>
<b>5 Other operating receipts</b>	<b>2020</b>	<b>2019</b>
	\$	\$
Key Sales	615	195
<b>Total Other operating receipts</b>	<b>615</b>	<b>195</b>
<b>6 GST Refund</b>	<b>2020</b>	<b>2019</b>
	\$	\$
GST Refund	21	882
<b>Total GST Refund</b>	<b>21</b>	<b>882</b>
<b>7 Volunteer and employee related payments</b>	<b>2020</b>	<b>2019</b>
	\$	\$
Wages - Staff	400	180
<b>Total Volunteer and employee related payments</b>	<b>400</b>	<b>180</b>
<b>8 Payments related to providing goods or services</b>	<b>2020</b>	<b>2019</b>
	\$	\$
Purchases	15,836	12,261
Buildings	-	533
Cleaning	154	-
Consumable Assets	449	206
Eftpos Rental	844	848
Electricity	11,364	11,772
Grounds	3,225	2,817
Insurance	4,447	4,274
Lease - FNDC	102	102
Repairs & Maintenance	3,318	1,238
Subscriptions & Licences	161	580
Telephone & Tolls	481	722
<b>Total Payments related to providing goods or services</b>	<b>40,381</b>	<b>35,353</b>



**Awanui Sports Complex Inc**

6 Redan Road

PO Box 166

Kaitaia 0441

p. 09 408 0950

f. 09 408 0955

e. info@hgwkaitaia.co.nz

**Independent Auditor's Report**

**For the Year Ended 31 March 2020**

To the members of the Awanui Sports Complex Incorporated.

**Qualified Opinion**

We have audited the financial statements of the Awanui Sports Complex Incorporated on pages 3 to 7 which comprise the statement of resources and commitments as at 31 March 2020, and the statement of receipts and payments for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the resources and commitments of the Awanui Sports Complex Incorporated as at 31 March 2020 and its receipts and payments for the year then ended in accordance with Public Benefit Entity - Simple Format Reporting - Cash (Not-For-Profit) issued by the New Zealand Accounting Standards Board.

**Basis for Qualified Opinion**

In common with other organisations of a similar nature, control over revenue from Donations and Bar Sales prior to its being recorded is limited, and there are no practical audit procedures to determine the effect of this limited control.

We conducted our audit in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of Awanui Sports Complex Incorporated in accordance with Professional and Ethical Standard 1 (Revised) Code of Ethics for Assurance Practitioners issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Other than in our capacity as auditor we were engaged to format the financial statements from the client's general ledger. We have no other relationship with, or interest in, the Awanui Sports Complex Incorporated.

**Committee's' Responsibility for the Financial Statements**

The Committee is responsible on behalf of the Awanui Sports Complex Incorporated for the preparation and fair presentation of these financial statements in accordance with Public Benefit Entity - Simple Format Reporting - Cash (Not-For-Profit) and for such internal control as the Committee determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements the Committee is responsible on behalf of the entity for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Committee either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.