

THE VOICE PRETANCS COMMUNITY







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KONGÄ PAE TAWHITI, WHAIA KIA TATA KO NGÄ PAE TATA, WHAKAMAUA KIA TINA

'THE POTENTIAL FOR TOMORROW DEPENDS ON WHAT WE DO TODAY' NGÄ MIHI NUI KI A KOUTOU,

Over the past year our Deputy CEO, Theresa Chick, and I have had the privilege as the 'new leadership' of Te Aroha Noa over what has been a very unpredictable first year. Of course it goes without saying that this has been the case for the entire world. However, for Te Aroha Noa it has been a year of learning, uncertainty, vulnerability, courage, reflection, celebration and new growth. A moment in time that has given the opportunity to reflect and turn to each other to seek comfort and support and to do that it appears we have found it within our whanau and communities.

I want to acknowledge the innovation, courage and commitment of the staff of Te Aroha Noa. Their passion for tamariki, rangatahi, whānau and community shone as we quickly adapted to bubbles, the importance of connectedness, different ways of working and responding to the voice of our community. Te Aroha Noa was identified as an essential service throughout the Covid-19 lockdown while continuing to deliver our regular services, albeit from a distance. In order to achieve this outcome acknowledgment and thanks must also be given to the support of our stakeholders and the many friends and supporters of Te Aroha Noa.

Although it has been a year that was not anticipated, the Te Aroha Noa Strategic Plan remained relevant and the quietness created by Covid-19 lockdown provided an opportunity for our community to connect, ask questions and explore Te Aroha Noa ability to support and guide. This has resulted in a number of initiatives being borne out of our community's voice over lockdown. For example, our Tū Hāpainga Men's Group which was created at the request of the men in our community and the Computers in Homes training for kaumatua who, prior to Covid-19, were not included in the recruitment demographic due to their age. Kaumatua and whānau quickly identified that IT connectivity was a real need and they asked Te Aroha Noa if we could assist. Both of these programmes are now ongoing and the feedback for both initiatives has been "tife-changing" for some.

The 'new normal' has seen IT connectivity become part of our lives and our wonderful ECC, He Ngākau Rangatahi, He Ngakau Matua (Young Parents), Social Workers, Counsellors, Play Therapists and Community Development Teams have all adapted and added the IT options to our skill base and for our whānau to stay connected. I highly recommend that people link in to our newly built Te Aroha Noa website and our Facebook pages. These are wonderful examples of positive social media influences and communication tools that we honed through the times of Covid-19. The Te Aroha Noa Early Childcare Centre and He Ngākau Rangatahi Facebook pages are just wonderful.

TE AROHA NOA IS A PLACE WHERE COMMUNITY COME TO BE HEARD, A PLACE WHERE TO SHARE IN A SPACE THEY FEEL THEY BELONG TO.

A place where people from birth to kaumatua can access opportunities, Te Aroha Noa will continue to respond with confidence to community driven need by creating and delivering programmes alongside community. With the support of the Te Aroha Noa team I look forward to leading Te Aroha Noa into the new post-Covid world of community development and support.



CHAIRPERSON'S REPORT

E NGĀMANA, E NGĀ REO, E NGĀ KARANGATANGA MAHA. TĒNĀ KOUTOU KATOA

Looking at the year that was, it has certainly been a year of newness and challenges. For Te Aroha Noa, 2019 definitely made its mark in history and 2020 doesn't pale in comparison. The below picture of our TANCS noticeboard tells a story.

You can't rush your healings -darkness has its teachings

IN OUR HOM

Since my last report, it has been both encouraging and exciting to work alongside our CEO, Donna MacNicol and our Deputy CEO, Theresa Chick - two very competent

> women. Theresa commenced her role as Deputy CEO in May 2019 and Donna commenced her role as CEO in August 2019. Both appointments have brought strength and experience to our organisation. They have led and continue to lead, well. It has been my privilege to work with them.

> As we have all experienced, the pandemic and subsequent lockdown has brought about many changes and challenges, and continues to do so. As a Board we have appreciated the resilience our TANCS whānau (both staff and management) have shown during this period. For many, lockdown meant ceasing much of their work and/or working from home in a limited capacity.

Providing essential services saw TANCS getting busy with helping and supporting the neighbourhood, community and city that we serve. We were able to anticipate where lockdown interruption would occur which could cause families to struggle. It was rewarding to see our TANCS whanau adapt to each of the challenges as they arose, thinking and working both creatively and innovatively to provide solutions and essential support to whānau.

We were considered in our response, observing how other organisations were supporting the community and finding the gaps in support being offered, and stepping into those gaps. Firstly, I want to acknowledge Donna, our CEO, who led the team well in times of uncertainty and to all of our TANCS whānau, particularly those who stepped up to the plate and gave stunning love, care and support to those who needed it.

The challenges haven't stopped. The effects of Covid-19 are still present amongst our community. There are added challenges for TANCS, too. Our funding providers are being careful about how they use their funding and how much they spend. As an experienced NGO, we are thankful for the many relationships of trust that we have developed and nurtured over the thirty years that we have served. We ask for your continued partnership, trust and support.

We are calling on our funding providers even more so now, to partner with us to enable us to provide physical, mental, emotional, spiritual and whanau support to those who need it.

If you are reading this report, then I would ask you to consider how you can help us.

Not sure how you can help? I would encourage you to contact us. We have an experienced, capable TANCS whānau with the capacity and willingness to listen to whānau in our community and to find solutions, together. We invite you to support us by partnering with us.

Thank you to our community that we serve, for trusting us. Thank you to staff and management for the trust you have developed within our community. Thank you to our funding providers and stakeholders for trusting us enough to invest finance and resources.

TOGETHER, WE MAKE A DIFFERENCE

Finally, thank you to my fellow Board members. It has been a privilege serving alongside you all this year. I appreciate your skill sets, energy and enthusiasm that you bring to the Board. I have enjoyed serving as Chair.



CHAIRWOMAN - TANCS TRUST BOARD.



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Wellington Anniversary

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OUR KAUPAPA: Tū Hāpainga is a 12 week men's group that provides a safe space for men to meet together once a week to build friendships, share their challenges and support

Our facilitators will support men to grow their sense of personal identity, leadership skills and ability to maintain their mental

each other.

We wanted to share some of the direct quotes from our tane and their experience being a part of the Tu Hapainga men's group.

*This group has been a safe container for me, to be open and share my troubles and pain. It is good being around likeminded men who are looking for positive change in their lives and families. This men's group and the facilitators have helped

Our NEW KIWI CLUB is a group established to help our former refugee and migrant children feel a sense of belonging and connection in our community.

We currently have 35 children enrolled and around 20 Youth Mentors from high schools around the city who meet together every Monday after school to engage in a variety of fun activities together.

This group embodies our value of ako, as we see both children and youth mentors learning from

my mental health in a positive way. It has created stronger connections with more men who will help me grow as a

#2- "The group is a safe space for me to open up about my troubles or fears or even is a place to just listen. I look forward to coming every week because I know that it's helping with my family life and work"

What has this men's group meant to your whanau?



To Hāpainga "Well I know that my wife loves

INTERVIEW WITH ISSY WILLIAMS

- NEW KIWI CLUB YOUTH MENTOR FROM PALMERSTON NORTH GIRLS HIGH SCHOOL "I joined as a youth mentor in late 2019. Jasmine asked me to come along and I did, and ended up

really enjoying it My favourite part is when you arrive and the kids run up to you all excited to see you and shout
"Issy let's play badminton!" or "let's make paper planes!".

Ithink being a youth mentor has helped me to come out of my shell more.
I understand kids more too: Ithink that is a good skill to have.

Ithink I am more open to volunteering for other things now too.
It has made me see a bit more outside of the bubble of my own life."

LET'S HEAR FROM THE NEW KIWI CLUB KIDS THEMSELVES

How long have you been a part of the New Kiwi Club?

1 have been coming to the club for one and a half years.

What is your favourite part of being a member of the New Kiwi Club?

- My favourite things to do are playing around, playing games, playing with grown-ups and badminton.
- I like meeting new people and playing with the teenagers! It is fun and exciting.
- # I love Jas's Mum's cooking.
- Yes! Kathy's cinnamon buns and popcorn!

What do you like about having Youth Mentors

- They give me food!
- . They are nice and kind.
- If They are not bossy, they like to play around!
- They play with you and listen to you ... they are good role models.

Have you made any new friends at New Kiwi Club?

I have made new friends like Josh, Jas, Jake, Liz, Marion, Ashleigh, Zoe, Stew and Jacob!



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COMMUNITY SERVICES

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WELL, WHAT A YEAR 2020 HAS BEEN.

With COVID shutting the Centre down for eight weeks we really had to think about how we could KEEP CONNECTED

So ... we set up a private page inviting every enrolled whanau to join, and it turned out to be a real success! As well as this allowing whanau and their children to continue to connect with

teachers, friends and one another, new connections and relationships were also developed. It would be fair to say we all got to see and interact with each other in such a different way, with a good insight into family's lives and meeting family members we may have not otherwise had the chance to meet.

At level 4 - a dally challenge was set for families to have fun together with the incentive of a prize for the best performance. At level 3 - teachers set up daily tasks, activities, adventures and bedtime stories for everyone to enjoy. Whanau then shared their experiences of doing these tasks with their children by posting videos, photos and comments.

> Oh wow. They totally enjoy the challenges. Thank you so much for the fun activities they do each day, we always look forward to doing the challenges and just the fun side of things Thank you" (Parent voice)

> > Through this online learning approach the parents/whānau

play and everyday experiences, such as making dinner together.

upcoming events and general notices

tamariki are learning and achieving within the Centre.











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We are now looking at investing in online

with our Centre whanau and continue to provide strong relationships where children, whanau and kaiako learn alongside one another. It was decided the best way to do this was through Facebook.

The Shadow challenge

have learnt new ways to make learning fun and visible in the home and that so many wonderful learning experiences can happen throughout

This online learning page was so successful that we have continued to use it

as a way to communicate with whanau posting daily experiences.

learning and assessment for the future so whanau have a way of knowing what their

The nationwide lockdown saw us all going without some simple things in life that we might have taken for granted. A small act of a haircut provided an opportunity for Dr Jeff

Brown of the MidCentral District Health Board to give back to the community. Te Aroha Noa ECC was the lucky recipient of this fundraiser which raised \$4,000.00. This money was used to enclose our deck area with blinds allowing us to spend more time outside in

the winter months, together with new resources for our tamariki. We are truly thankful to Dr Jeff Brown and the community for supporting our Centre, whanau and tamariki.









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WWW.TEAROHANOA.ORG.NZ

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FAMILY/WHANAU DEVELOPMENT TEAM

Good To Stand PAI TÜ

Good To Fall PAI HINGA

Continue On And Eventually The Work Is Completed WAWAI RA KA OTI



This very fitting whakatauki speaks to the challenges we as a whānau, community and nation have faced in recent times particularly with the pandemic and in supporting each other. As a team we've had the privelage to support whānau with some extra resources they needed to keep bellies full, keep connected digitally and maintain vital practical supports over lockdown.

HOLDING THE WHÂNAU VISION EVEN WHEN TIMES ARE CHALLENGING IS A BIG PART OF WHAT WE DO AND HELPING TO ACHIEVE THE GOALS THEY SET.

It has been a time for us to really reflect on what we do, why, and what makes the difference for whanau, some of whom reveal below what they have appreciated about the support.

Mary re-joined the team and Lulu has joined us from the Open Polytechnic to complete her third year Social Work placement. Another successful Māmā Ataahua group was held towards the end of 2019 and this year Kent launched a new Mentoring Academy for boys aged 8-12. The vision of this group is to develop identity, confidence, mana and to grow relationships with the significant people in their lives, all centered around sports and outdoor activities.



Te Aroha Noa has helped me to achieve goals such as getting my Driver's
Licence and provided good parenting advice. Im a hell of a lot more patient and a better father in general.

FATHER RAISING TWO CHILDREN







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an eventful year anges within staff and new

with changes within staff and new rangatahi joining the programme.

We have seen the young people adapt this year through the pandemic and

they have shown that they are resilient and confident to survive with the support of their friends and whanau.

"I miss my HNR wharmu" This was echoed throughout their time apart.

A comment from the rangatahi

THE LEARNING

and although it was a challenge it was very possible. Google classroom was available to the rangatahi, which allowed access to their online

At HNR we encourage the rangatahi to explore and engage in positive experiences, so this year we completed our course camp.

Hosted by Tama at Epic Ministries in Waipukurau, the camp was an invitation to grow as a group and gain momentum into the term.

"This has been the best experience I have ever had" ... "This feels like family."

One of the female rangatahi commented while eating together at the dinner table

"so this is what it feels like to eat together as family



RANGATAHI ARE ALWAYS THE CENTRE OF OUR PRACTICE

and we look forward to the many opportunities that we will be able to share with them. We have workshops throughout the year, internally and externally, and we thank all the external services who have supported the HNR programme throughout the year.

We continue to engage with the Highbury Community Police on a weekly basis to engage with the rangatahi, changing their perspective around Police and to understand the need to know their rights.

They are pretty cool after all"

OUR MOTTO FOR 2021 "KEEP IT HINE

COMMENTS FROM THE RANGATAHI ...

The HNR programme continues to move forward in a direction of hope and creating positive opportunities for their futures. We aim to continue creating a safe space where the rangatahi can continue to grow and gain confidence and independence. Respect and honesty are key pillars in the

HNR space. With positive affirmation every day we continue to move forward as a whānau.

I would like thank the past staff and students who have contributed to the HNR programme and I welcome all the new staff who have taken up the challenge to support and grow with the rangatahi. Thanks to all the staff at Te Aroha Noa who have supported the HNR programme, the

management team and the Board of Trustees for believing in the programme as we build future leaders, and finally to all the friends and families for your belief in the staff and the mahi that we do to support our rangatahi.



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TO SUPPORT THEIR EDUCATION, PARENTING SKILLS AND SELF-IMPROVEMENT.

WE ALSO HELP THE MAMAS WITH...

budgeting, appointments,

LEARNING LIFE SKILLS,

positive parenting, together with learning about healthy relationships.

healthy living AND GENERAL SUPPORT IN EVERYDAY LIFE.

SHILOH, ONE OF OUR BEAUTIFUL MAMAS, HAS OFFERED TO SHARE

HER STORY ABOUT HER TIME IN HNM.

🎈 I started HNM in 2019. I came here to get my



back full time by the end of the 2020. I

learnt parenting skills and am ready to see where my next journey takes me.

I WANT TO SAY THANK YOU to the staff at HNM you have changed my life! 99



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HIPPY (Home Interaction Programme for Parents and Youngsters) is a home-based programme that helps parents create experiences that lay the foundation for their children's success in school and later life. The programme is designed specifically for those parents who may not feel comfortable in their own abilities to support their children's education.



"I am so glad we started HIPPY. It's been so awesome for Daisy and I to do something together that's just the two of us She loves learning so much and it is offering me the opportunity to really impact and help build on her love of learning. It has opened up a new world of conversation for us It has been really great having the support of Fi as well she's been really helpful and understanding and it feels like talking to a knowledgeable friend rather than a tutor, which makes you feel not so alone if things go wrong."

- FIONA

"HIPPY has helped me get a better understanding of Ryan and what he is capable of. I feel like we are **building a solid**foundation for his knowledge by learning and growing together. Ryan has recently just turned three and his first HIPPY book is about a little girl's birthday, so he's absolutely loved it because he could relate to it. I love being a part of his learning. We love HIPPY and our tutor, Sarah."





"HIPPY has given me the structure to know what and how to teach my son. He loves the science and sensory activities and it is cool to see him soaking up all the new learning."

ANNE-MARIE



"Being a mum to nine children, it can be hard to find time to spend with each of them alone, but doing HIPPY means Waipora and I get time for fun learning, dancing and singing, just us two.

Through HIPPY I can see Waipora loves learning about maths, shapes, colours and counting. She uses HIPPY korero around the house such as many and few, more than and less than, and knows all her colours and shapes. She is always surprising our whānau with what she's learning.

She loves writing, cutting and gluing and knows how to do these responsibly since starting HIPPY. Before HIPPY I was worried she might draw on the walls or have a haircut. I love having Fi as my tutor too, cos I am quite a shy person but she's really easy to get on with and shares about her HIPPY with her son, which is encouraging."



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OUR VISION IS TO SEE INDIVIDUALS AND WHÂNAU THRIVING.

We offer a range of services to support an individual, a relationship, a whanau or group work. One focus of our team is the development of Child Centered Play Therapy.

Play Therapy is a form of counselling for children from 3 to around 10 years of age. Because the child's world of play is their natural way of communicating, the Play Therapist enters their world to communicate with them and help them understand and resolve any challenges they are dealing with. In Play Therapy, children are able to express their experiences and feelings through a natural, self-guided and self-healing process. In Play Therapy, we provide toys for children to use, to say with the toys what they have difficulty saying with words. When children can communicate or play out how they feel to someone who understands, they feel better because their feelings have been released. In this process children learn to express their thoughts and feelings in constructive ways, to control their behaviour, to make decisions and to accept responsibility as well as play through trauma in a safe space. We work alongside the parent/caregiver in review meetings after every fourth session to support them in strengthening their connection with their child. This is one of the most exciting parts, assisting parents to have deep connection with their child.

> "Ko te ahurei o te tamaiti arahia o tātou mahi" LET THE UNIQUENESS OF THE CHILD GUIDE OUR WORK

FROM A PARENT WHO HAS EXPERIENCED THE PLAY THERAPY PROCESS:

"When we came to Rachel there was a lot of breakdown and disconnect in our whanau. There had been a lot of disruptions and we started to notice some things in our daughter and her behaviour, and we weren't sure how to be alongside her.

In Play Therapy our daughter was allowed a safe place to explore and 'be' in a safe container. She was allowed to be everything that she was, without being limited. There were times where I was sitting in the waiting room and I could hear her smashing stuff. Within safety she was able to explore all of her emotions and really play out things.

I had the process explained, what stage she was in, what themes she was playing out and what she needed. This helped me to know where to go and what I needed to do in that. I was also shown really simple tools, simple ways to be with my daughter such as spending quality time, attention, certain ways of talking where I can hold space for her and I am here for her. Now I find that my daughter and I are comfortably able to spend time together and she is able to be herself as a child now. There are definite times where she pushes back but she knows that she is really loved, really heard and seen





EALTH AT TE AROHA NOA

to provide a wider holistic approach to each person within our community.



A partnership between Health Hub Project NZ and Te Aroha Noa has seen the creation of a new Health Centre for the Highbury community on 09 September 2019. We offer our thanks to the funders who all helped to make this a reality as we opened the newly renovated building to patients enrolled with the Health Hub Project NZ. The centre was immediately buzzing with individuals already familiar with our services and to newcomers within our community. To be co-located alongside a team of medical professionals is the ideal, and it is great to see how our existing family/whānau development services can work with the clinical services at the Health Hub Project NZ

HIGHBURY DENTAL OPENED IN MARCH 2020.

We were so excited to be given the opportunity to work alongside Te Aroha Noa in their complex to open a community based dental clinic.

When we were planning Highbury Dental we were aiming for a clinic that was not only community based but also family focused, one that is welcoming and has a good relationship with its patient base, and one that offers affordable dentistry to the community whilst still offering a high standard in dental care ... A CLINIC THAT OUR PATIENTS WANT TO VISIT AGAIN AND AGAIN.

This is exactly what we have achieved! We are both amazed and humbled at the local support that we have received and we are so excited to see what this next year brings!









aroha COMMUNITY SERVICES







HIGHBURY DENTAL



MINISTRY OF SOCIAL DEVELOPMENT

Fraser Family Trust

MINISTRY OF EDUCATION

MENTAL HEALTH FOUNDATION



Palmerston North City Council

THE HEADSPACE TEAM

CENTRAL ENERGY TRUST

20/20 TRUST

FIRST COMMERCIAL

Rotary Club of Palmerston North

Vodatone New Zealand Foundation

PALMERSTON NORTH RED CROSS THINK HAUORA

TERTIARY EDUCATION COMMISSION

GREAT POTENTIALS FOUNDATION **MASSEY UNIVERSITY SCHOOL OF SOCIAL WORK**

RTMENT OF INTERNAL AFFAIRS

PALMERSTON NORTH COMMUNITY SERVICES COUNCIL

Open Home Foundation



MPR (MANAWATU PEOPLE'S RADIO)

Community Fruit Harvest Manawatu



Wairarapa REAP

DR JEFF BROWN

FHOUSE PALMERSTON NORTH

te aroha COMMUNITY SERVICES





To the Trustees of Te Aroha Noa Community Services Trust

position as at 30 June 2020, the summary statement of service performance, the summary statement of are derived from the audited performance report of Te Aroha Noa Community Services Trust for the financial performance and summary cash flow statement for the year then ended, and related notes, which comprise the summary statement of financial The accompanying summary performance report, year ended 30 June 2020.

the performance report in our report dated 10 We expressed an unmodified audit opinion on September 2020. In our opinion, the accompanying summary performance report derived from the audited performance report of Te Aroha Noa Community Services Trust for the year ended 30 June 2020 are consistent, in in accordance with PBE FRS-43. all material respects, with the performance report,

Summary Performance report

This performance report does not contain all the disclosures required by Public Benefit Entity Simple Format Reporting - Accrual (Not-for-profit). Reading the summary performance report, therefore, is not a substitute for reading the audited performance report of Te Aroha Noa Community Services

Trustees' Responsibility for the Summary Performance report

of a summary of the audited performance report in The Trustees are responsible for the preparation of a summar accordance with PBE FRS-43: Summary Financial Statements.

Auditor's Responsibility

in all material respects, with the audited performance report based on our procedures, which were conducted in accordance with International Standards on Auditing (New Zealand) ISA (NZ) 810, Our responsibility is to express an opinion on whether the summary performance report is consistent, "Engagements to Report on Summary Performance report".

Other than in our capacity as auditor, we have no relationship with, or interests in, Te Aroha Noa Community Services Trust.

CKS Ardit

CKS Audit

10 September 2020



www.auditors.co.nz • Palmerston North

Te Aroha Noa Community Services Trust – Summary Performance Report

SUMMARY STATEMENT OF SERVICE PERFORMANCE

For The Year Ended 30 June 2020

Description of the Entity's Outcomes:

To encourage empowered, self managed, resilient community through providing early intervention, integrated and holistic services to the community

integrated and holistic services to the community.		
Description and Quantification (to the extent practicable) of the Entity's Outputs:	Actual This Year	Actual Last Year
Early Childhood Centres Children's attendance	96	119
HIPPY Programme		
 Number active in the program this year 	69	46
 Number who graduated this year 	19	11
Adult Education		
 Engaged in adult education 	365	306
Counselling		
 Number of new interventions 	161	122
 Clients who completed interventions 	136	132
 Clients who completed with their needs met 	77	69
(80% of goals achieved in case plan)		
 Qualified counsellors available (1.5 FTE) 	3	m
Whanau Development		
 Number of new interventions 	20	38
 Clients who completed intervention 	41	39
 Clients who completed their needs met 	22	30
(80% of goals achieved in case plan)		
Holiday Programmes		
 Programmes of 60 children 	2	e
Youth Programmes		
Youth attended	16	25
 Number who graduated from the program 	13	•

SUMMARY STATEMENT OF FINANCIAL PERFORMANCE

For The Year Ended 30th June 2020

te 2020 2019 \$ \$	23 26 208,498 221,779 1,726,649 1,840,033 5,321 3,615 221,960 895 2,162,452 2,066,348	1,629,266 300,123 72,223 2,001,613 1,765,448 160,839
Note	Kevenue Fundraising and Other Revenue Donations and Capital Grants Revenue from Providing Goods and Services Investment Revenue Other Revenue	Expenses Employee and Volunteer Related Costs Cost Relating to Providing Goods or Services Other Expenses Total Expenses Operating Surplus / (Deficit)

These financial statements should be read in conjunction with the notes to the summary financial statements and the Audit Report.



Te Aroha Noa Community Services Trust - Summary Performance Report

SUMMARY STATEMENT OF FINANCIAL POSITION

As at 30 June 2020

	Note	2020	2019
		ψ,	\$
Current Assets			
Westpac Bank		309,122	315,863
Accounts receivable		124,530	151,287
Prepayments		9,539	5,845
GST Receivable		15,379	459
Investments		67,147	65,514
Total Current Assets		525,717	538,968
Non-Current Assets			
Property Plant & Equipment		1,565,294	1,483,257
Total Non-Current Assets		1,565,294	1,483,257
I otal Assets		2,091,011	2,022,225
Current Liabilities			
GST payable			
Accounts Payables	34,135		49,415
Accrued employment costs	101,704		132,060
Current portion of loans	12,980		12,096
Unused Conditional grants	108,280		226,370
Income in advance	85,210		
Total Current Liabilities		342,308	419,941
Liabilities			
Loans		82,820	97,239
Total Liabilities		425,128	517,180
Net Assets		1,665,883	1,505,044
Accumulated Funds		1,665,883	1,505,044

SUMMARY STATEMENT OF CASH FLOWS

For The Year Ended 30th June 2020

	w
Net Cash Flows from Operating Activities	160,023
Net Cash Flows from Investing and Financing Activities	(166,763)
Net increase (decrease) in Cash	(6,740)
Bank accounts & cash at 1 July	315,863
Bank accounts & cash at 30 June	309,122
This is represented by:	

216,078

S

2020

Note

49,242 (166,836)

266,621 315,863

Bank Accounts and cash

315,863

309,122

Date: 10/09/2020 Date: 9/9/2020 Chairperson Treasurer

These financial statements should be read in conjunction with the notes to the summary financial statements and the Audit Report.

Notes to the Summary Performance Report

For The Year Ended 30 June 2020

- The reporting entity is Te Aroha Noa Community Services Trust (the Trust), The Trust is domiciled in New Zealand and is a charitable trust incorporated under the Charitable Trust Act 1957, It is also a charitable organisation registered under the Charities Act 2005. ij
- Financial Reporting Standards as appropriate that have been authorised by the External Reporting Board for Not-For-Profit entities. For the purposes of complying with NZ GAAP, the Trust is a public benefit not The full Performance Report on which this summary is based, has been prepared in accordance with Generally Accepted Accounting Practice in New Zealand (NZ GAAP). They comply with Public Benefit Entity Simple Format Reporting — Accrual (not-for-profit) (PBE SFR — A (NFP)) and other applicable for profit entity and is eligible to apply PBE SFR —A(NFP) on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2 million per annum for 2 consecutive years. 5
- Position, and summary Cash Flow Statement cannot provide a full understanding due to their summary nature. The understanding can be obtained only by reference to the annual Performance Report of the Services Trust including summary Statement of Service Performance, summary Statement of Financial presented in New Zealand dollars. The Summary Performance Report of Te Aroha Noa Community The Summary Performance Report have been extracted from the full Performance Report and are m
- Trust office at 12-14 Brentwood Avenue, Palmerston North. Phone number (06) 358 2255 or from online A copy of the Performance Report may be obtained on request from Te Aroha Noa Community Services at www.tearohanoa.org.nz 4.
- A list of related party transactions is included in the full performance report. Š.
- There are no contingent liabilities as at 30 June 2020 (2019: nil). é,
- There is a commitment to purchase the land and property at 10 Brentwood Avenue for \$345,000 at balance date. Settlement date was 10 July 2020 and the purchase was fully funded by a loan from Christian Savings. (2019: Health Hub Development - \$87,000). 7.
- September 2020. CKS Audit have audited the summary Performance Report and found it to be consistent The annual full Performance Report of Te Aroha Noa Community Services Trust has been audited by CKS Audit who have issued an unqualified audit opinion in respect to the Performance Report on 10th with the Annual Performance Report. ∞i
- The Trustees authorised the publication of this summary Performance Report on 10th September 2020.

This summary Performance Report is in compliance with PBE FRS-43: Summary Financial Statements



noa aroha te

COMMUNITY SERVICES



