



PORIRUA

Whānau Centre

Our Families | Our Taonga

Annual Report

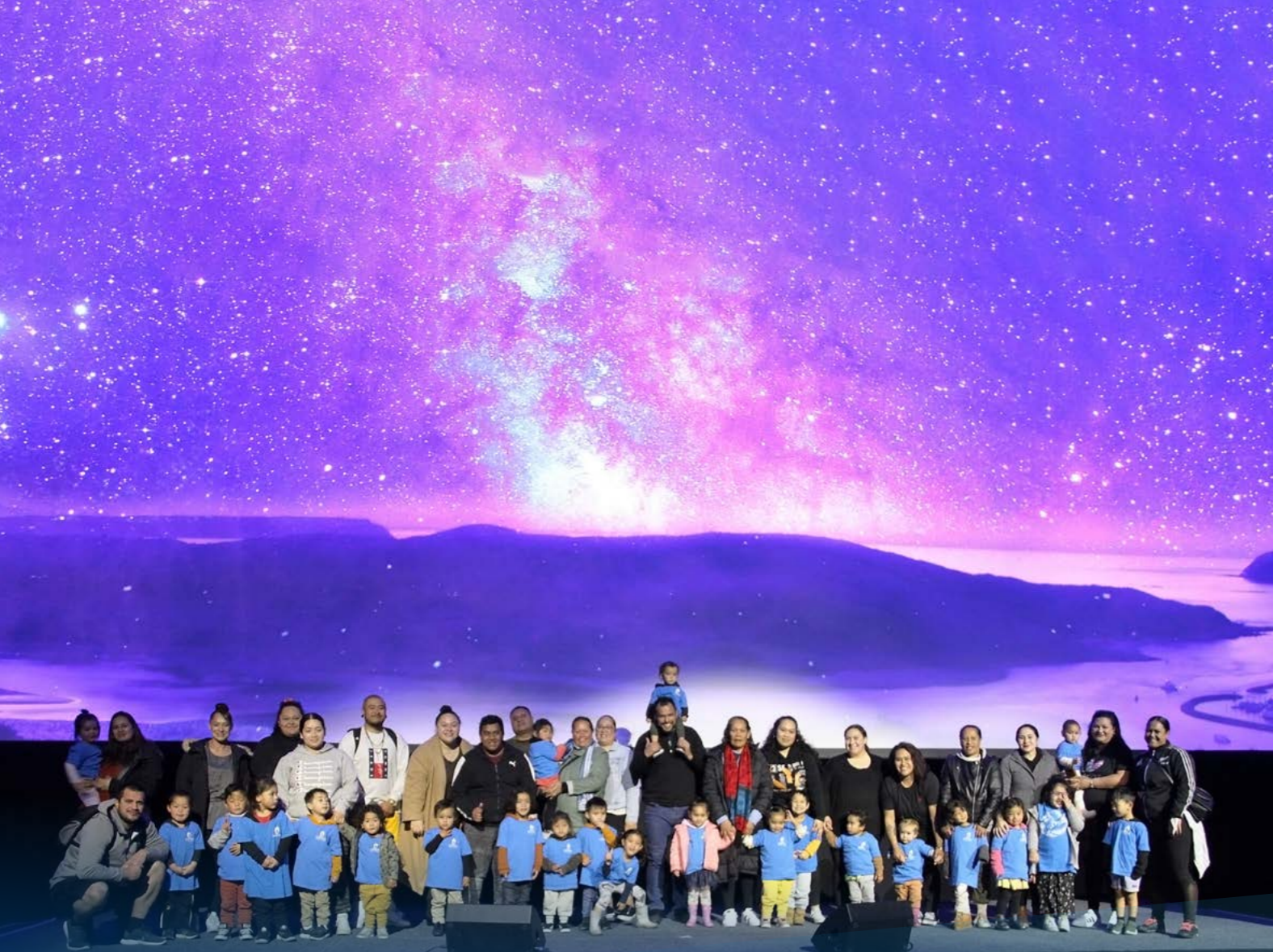
2020 - 2021



“Porirua Whānau Centre is seen as a ‘hub’ for the community, enhancing the health, social, education and economic well-being of our tamariki and whānau”

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Our Vision

To improve the ability of whānau to be more self-reliant.

Our Mission

To provide culturally appropriate and integrated services that complements and enhances the health, social, educational and economic well-being of whānau including the provision of social housing.

Board of Trustees

The Porirua Whānau Centre have an experienced, skilled and capable governance body that bring to the table a mix of business, cultural, professional and technical experience.



Mike Fermanis BBS; Dip.HRM; MMgmt
Chairman

Mike was elected on the Board in 2011. He has a strong background in Business Management and Education and has been involved in the management of training organisations with considerable expertise in Strategic Planning, Governance, Management and Human Resources. Mike has a Bachelor of Business Studies and a Masters of Management along with a Postgraduate Diploma in HR Management. As Chairman he has overseen and led the strategic direction and growth of the Porirua Whānau Centre, this has included the Early Childhood Education expansion, Ko wai au youth programme in schools and the purchase of and development of properties for Social Housing purposes.



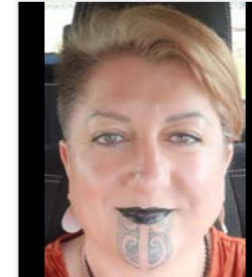
Reverend Tom Etuata QSM; BTh; Dip.Min PCANZ; NZCC in Accountancy
Deputy Chairman

Rev. Tom was born in Tuapa on the island of Niue. He and his wife have been in New Zealand since 1968 and have 6 children along with numerous grandchildren and great-grandchildren. Rev. Tom Etuata has been a member of the Board since 2012. He was recognised for his contribution to Pacific communities in 2015 when he received the Queens Service Medal in the New Year's Honour list. He has a Bachelor of Theology and is an ordained Minister in the Presbyterian Church of Aotearoa. Before entering the ministry Rev Tom was an accountant for Inland Revenue for a number of years.



Huperio Joe Tepania
Treasurer

Joe has been on the Board since 2012. A resident of Porirua for over 50 years, he is of Ngapuhi descent and is a respected kaumatua for Maraeroa Marae. Joe is actively involved with the business sector in Cannons Creek and wider Porirua community as a business owner. He has led a number of community development projects and works alongside the Community Police Unit and Ngati Toa Maori Wardens to support a safe and violence free community.



Colene Herbert RPdN. AdvDip.Mqmt
Secretary

Colene lived and worked in Porirua prior to returning to the East Coast to take up her current role. As a registered nurse, Colene has 40 years' experience working in the Health and Disability sector. Colene has spent most of her health career managing people and is currently the General Manager for CCS Disability Action. Her extensive experience in Human Resource is a great asset to the Board.



Roslyn Park LLB(Hons); MTaxS(Hons)

Roslyn has a Bachelor's Degree in Law (LLB (Hons) and a Master's Degree in taxation studies (MTaxS (Hons)). She was a Senior Solicitor for Inland Revenue Department and completed a 12 month secondment to Crown Law before taking a year's sabbatical. Roslyn has been a member of the Board since 2016. Originally from Awarua in the far north Roslyn is married to Wayne, with two adult daughters and two grandchildren. She has lived in the Wellington region for over 12 years. Her legal experience and understanding of the New Zealand tax system and obligations are particular skills that have complimented our Social Housing portfolio and Building Financial Capability contract.

Mike Fermanis

Chair Person



To quote Charles Dickens “It was the best of times, it was the worst of times” such has been the year 20/21.

Leading an organisation through a period of such uncertainty is obviously a difficult task but the ambiguity has forced us to question the way we do things, to learn from the experiences we are having

and develop greater resilience as we move forward into the new normal.

The Whānau Centre continues to provide help by facilitating the connection of whānau within the community as they rally together for ongoing support.

As a Board we express again our confidence in the management and staff of the centre and thank them for the fine work they have done and continue to do to meet the needs of the community. We are also grateful to them for their confidence in the Trust Board who provide a strategic oversight to the business activities of the Trust.

On behalf of the Trust Board and Staff I wish to assure our community that we will continue to work hard to assist our whānau as they navigate through the economic and social impacts of the COVID-19 crisis.

Mike Fermanis

Liz Kelly

Kaihautū | Chief Executive



Tēnā koutou katoa
The world as we know it has changed, our lifestyles are continually being modified to abide by the latest Government COVID instruction or health announcements that now seems to control our everyday life.

However life goes on and our kaimahi have adjusted to

these changes with innovative ways that continue to support and deliver services and programmes to meet whānau needs, many examples and highlights are shared in the body of this report.

But COVID is not the only news.

I am pleased to report the growth of our housing portfolio has been approved by the Board for 36 new build homes on our land at Tremewan Street. A case study was explored to look at the highest need and we landed with a breakdown of 28 two bedroom and 8 one bedroom homes meeting the highest needs. We are further excited that the new changes to resource consents should impact positively and accelerate our project end date.

Four of our three bedroom homes have now been completely refurbished and are just waiting on the external painting and fine weather. We continue to look for any housing

opportunities that will support whānau into healthy, warm homes.

Porirua Whānau Centre have secured a number of new contracts in this financial year with two significant contracts being our Mana Motuhake and He Oranga Poutama, these contracts focus on our rangatahi building their resilience and long term healing as well as navigating a pathway for meaningful employment, further training or studies.

Our financial position is secure and healthy and this provides certainty for our future.

We acknowledge the continued support of our many partners and funders with special thanks to Nuku Ora a new funder and partner in achieving better outcomes that promote physical and mental wellbeing.

Thank you to the support and vision of our Board, my management team and kaimahi who make such a positive difference in the lives of whānau.

Ngā mihi

Executive Management

Michelle Collins

Kaiwhakahaere o ngā mahi | Operations Manager



Michelle has a Bachelor of Commerce majoring in Commercial Law and Human Resource Management. She has a background in office management and is also a local business owner with her husband Brent. Oversight of the operations within the organisation is critical to its success. Michelle plays an integral part in the oversight of our Ministry of Justice and Corrections contracts.

Tj Fermanis

Kaiwhakahaere Kaupapa | Programmes Manager



Tj has a Bachelor of Commerce majoring in International Business. His valued leadership skill-set has grown the success of many of the Centres programmes over the last 7 years and continued to keep a positive profile of Porirua Whānau Centre within the community. Tj has a passion for helping others with enthusiasm and positive energy. Tj is bilingual, speaking Japanese and Maori, skills that help assist in the successful delivery of our programmes and services.

Ake Laumemea

Kaiwhakahaere Mātauranga | Early Learning Manager



Ake is of Samoan and Cook Island descent and was born and raised in Cannons Creek. She comes with a background in retail management where she has led multiple teams as a site and regional manager. Ake manages our Early Childcare Centre and Co-ordinates the HIPPY programme. Ake is bilingual and speaks Samoan and Cook Island which supports the demographic of our whānau. Ake values being part of a community that enrich's and lifts each other up through whakawhanaungatanga and manaakitanga.

Amy Kelly

Kaiwhakahaere Kaitohu Pāpāho | Comms and Events



Amy has held many responsibilities within the organisation while studying Law and Commerce. She has contributed to the growth of our ECE and managed our Accounts before taking over the development of our Communications and Events. Her indepth knowledge of the organisation programme and services meant she was well placed to promote and market our strengths.

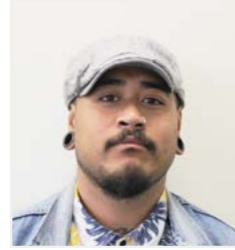
Early Childhood Education Kaimahi



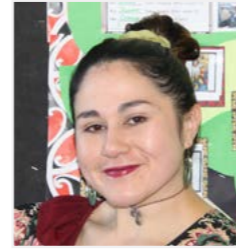
Pae Appaau
Head Kaiako



Anu Issako
Senior Kaiako



Lano Issako
Kaiako



Michelle Marchant
Kaiako



Asia Talivai
Kaiako



Mile Eni
Support Kaiako



Hera Ammunson
Support Kaiako



Joseph Laumemea
Support Kaiako



April Mataio
Support Kaiako and
HIPPY Tutor



Aunty Janet Arthur
Kuia

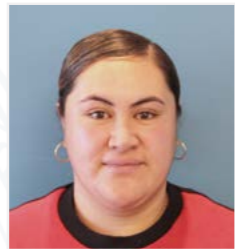
Korowai and Programmes Kaimahi



Barrie Walker
Senior Tauwhiro



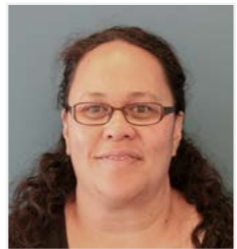
Ashleigh Stevens
Tauwhiro | Social Worker



Katie Tovia
Tauwhiro | Social Worker



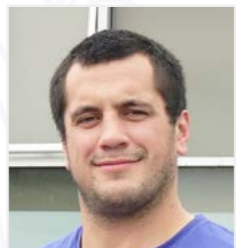
Jessica Te Huia
Kaituitui | Facilitator



Crystal Arthur
Kaiārahi | Whānau Navigator



Losalia Talo
Kaituitui | Facilitator



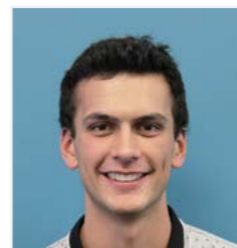
Hemi Fermanis
Kaituitui | Facilitator



Tavita Jnr Tuifao
Kaituitui | Facilitator



Nicholas Barbara
Kaituitui | Facilitator



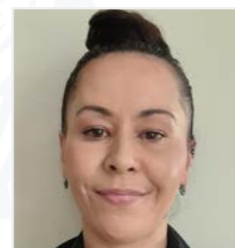
William Fermanis
Receptionist



Mark Uri-Puati
Registered Counsellor



Maynard Williams
Clinical Psychologist



Renee Smith
Registered Counsellor



Kathleen Filo
Hauora



Grace Fermanis
Graphic Design



Operations Report

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Early Childhood Education

Porirua Whānau Centre early childhood education provides care and quality education for children up to the age of 5. Te Whariki, the early childhood curriculum and Ka Hikitia, the Maori education strategy is practised and supported in our centre.

Our Kaiako and wider team continue to express their passion for their mahi, culture and community. Our kaiako actively reach out to whānau to help share a wealth of cultural knowledge each day through a variety of activities including karakia, waiata, mahi ā-ringa and pūrākau. Our tamariki have been able to enjoy a rich cultural landscape of art and costumes, kai and recipes, and ancient myths and legends through traditional song and dance.

COVID lockdowns have meant quickly adapting to the way we meet the needs of our tamariki. Our kaiako recognize the increased need to educate about health, safety and wellbeing in these unique and challenging times.



The importance of mana atua/wellbeing is the focus for our upcoming curriculum design, centered on the wellbeing of oneself, whānau, peers and community.

Our vision is to provide an environment that fosters a love for learning in the hearts and minds of our tamariki.

Communication: Mana Reo

“The languages and symbols of children’s own and other cultures are promoted and protected”

Te Whāriki: Early Childhood Curriculum

Wellbeing: Mana Atua

“The health and wellbeing of the child are protected and nurtured”

Te Whāriki: Early Childhood Curriculum



“We have been a part of the Porirua Whānau Centre for a year now and they very much feel like part of our family. From the beginning we were made to feel so welcome which made it feel like such a good fit for our daughter. Being a New Zealand/Tokelau family it was important our daughter could thrive in a multicultural environment that celebrates not only her own culture but many beautiful cultures, learning through songs, dancing & food from her teachers and friends. To see our daughter thriving and being so happy in her day means a lot and we appreciate the love and care our daughter receives.”

Gemma Black and Dan Vulu with daughter Roma Vulu (under 2’s - Ngā Anuhe Pukumahi)



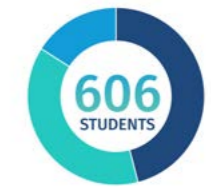
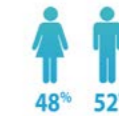


KOWAI AU



Ko wai au

Ko wai au is a resilience programme for tamariki years 4-8. The programme, introduced in 2014, is delivered in the school curriculum within two school terms.



- Māori
- Pacific Islands
- NZ European + Other

‘Ko wai au’ has a two-fold meaning, “Who am I?” and the answer, “I am Water”. ‘Ko wai au’ addresses bullying, obesity, and anti-social behaviours by reinforcing positive values, self-control, discipline, and mental and physical health awareness.

Using a holistic approach focusing on three general areas, social, cultural, and physical, ‘Ko wai au’ aims to equip students with the tools to work through confrontation and negative emotions and build confidence through cultural knowledge and identity. Sessions include tamariki learning maurakau commands that depict landmarks of

Porirua, and the Purakau and Ture of traditional Maori games.

‘Ko wai au’ continues to be embraced by the community and has received positive feedback and support from students and teachers.

This year Tj, Hemi and Lia delivered the Ko Wai Au Programme to Tairangi, Seventh Day Adventist, Porirua, Rangikura, Natone Park, Cannons Creek, Glenview and Windley School.

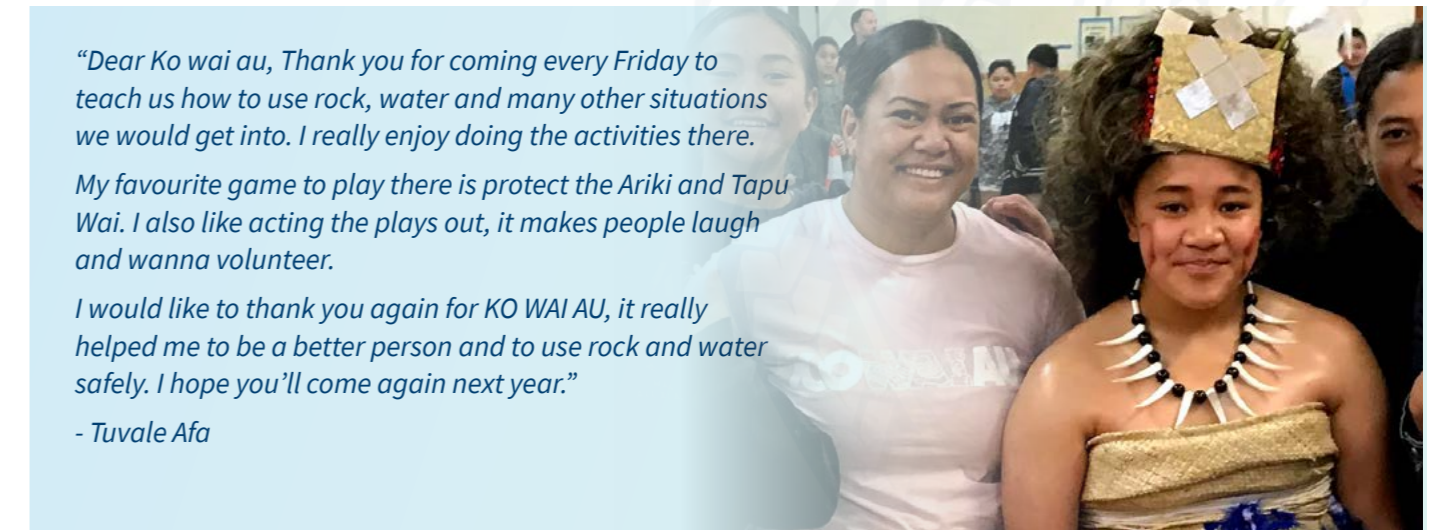


“Dear Ko wai au, Thank you for helping us to be respectful to others and to work as a team. We really enjoyed the games you taught us. Best wishes.”

– Room 4 Wellington Seventh Day Adventist School

“Hey Ko wai au, we just want to say a big thank you for making us smile, and for always being funny. I know we were silly, but you didn’t mind (well you did a little). We loved how we would always walk into the hall, and we saw the hall shining with your smiles.. Thank you for everything Kowai au.”

- Enas (pictured left)



“Dear Ko wai au, Thank you for coming every Friday to teach us how to use rock, water and many other situations we would get into. I really enjoy doing the activities there.

My favourite game to play there is protect the Ariki and Tapu Wai. I also like acting the plays out, it makes people laugh and wanna volunteer.

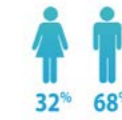
I would like to thank you again for KO WAI AU, it really helped me to be a better person and to use rock and water safely. I hope you’ll come again next year.”

- Tuvale Afa



Te Rēhia - Rangatahi Holiday Programme

Te Rēhia - Rangatahi Holiday Programme is free for rangatahi aged 11 - 17. It runs for 4 weeks during Summer and April term break. The programme is funded by MSD to cover 280 placements(1 full week's attendance per rangatahi) each year.



- Māori
- Pacific Islands
- NZ European + Other

‘Te Rēhia - Rangatahi’ is aimed to target high need communities where rangatahi would not normally have access to school holiday programmes. Registrations are consistently high with local rangatahi walking to Porirua Whānau Centre themselves.

Activities include sports, kyaking, hiking, Maori games, swimming, adventure outings, guest speakers and more.

Te Rēhia - Tamariki Holiday Programme

Te Rēhia - Tamariki Holiday Programme runs from 9am-3pm during the school term break and caters for 50 tamariki aged 5-10 whose whānau use our services. Registrations are consistently full.



- Māori
- Pacific Islands
- NZ European + Other

‘Te Rēhia - Tamariki’ provides two full weeks of fun and engaging activities including daily swimming lessons from Dash Swim School at Cannons Creek Pool. These lessons provide our tamariki with vital skills on water safety and survival and help our tamariki become confident swimmers.

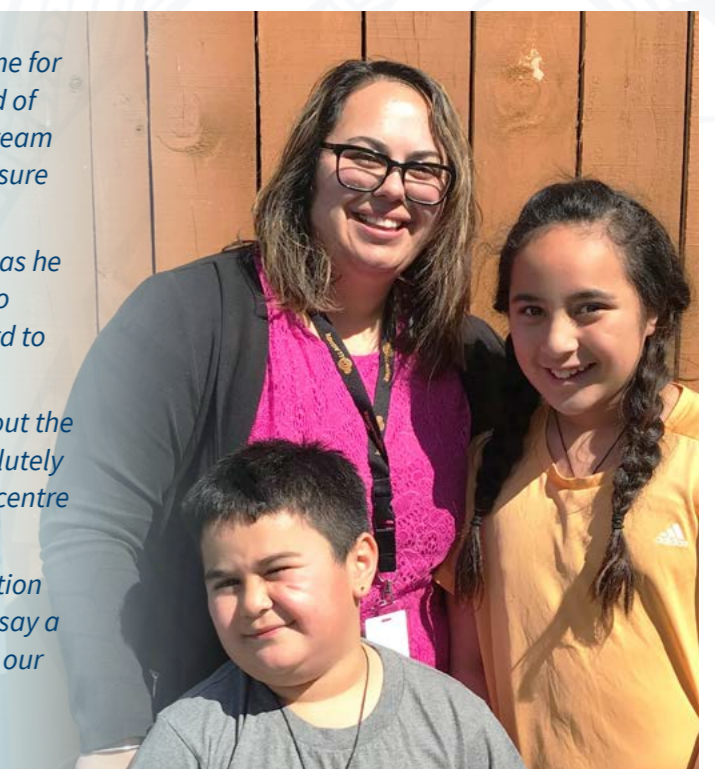
Other activities include sports with local sportspeople, traditional Maori games, fun outings to Te Papa, Awesome Bounce and Junglerama, and hands-on creativity with cookie baking, arts, and crafts.

“We have been a part of the Te Rēhia Holiday Programme for the past 3 years with our eldest daughter and at the end of last year our son was finally old enough to attend. The team are amazing and really attentive to all the kids making sure every kid feels welcome and included.

Our son constantly asks when will he get to come back, as he has declared numerous times that he would rather go to holiday program then school! Both children look forward to seeing their holiday friends.

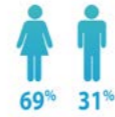
As working parents, who seldomly get time off throughout the holidays, it's a great feeling knowing that our kids absolutely love and enjoy their holidays by coming to the whānau centre and don't miss out on creating memories.

We are so appreciative for the teams hard work, dedication and care that they provide to all of our kids. We have to say a special mention to Lia who has been so supportive with our daughter since the beginning.” - The Lotoaso Whānau



Mātua Power

Mātua Power is a social-connectedness programme for those aged 65+ within the community. Members meet every Wednesday from 10am-12pm (excluding school term break).



- Māori
- Pacific Islands
- NZ European + Other

Mātua Power is recognized as a treasure to our elderly community. Membership continues to grow each term, as do the friendships and memories made. We are dedicated to catering to the need for our elderly to stay mobile and connected to their peers and wider community and provide variety of activities to achieve this. These include waiata, sports events, kanikani, exercise sessions, outings, games, quizzes, debating and local community guest speakers.



"I've had my cellphone for two years now. The first time I used video calling was when you (Matua Power Facilitators) showed me in our first lockdown. From there I got my friend's partner to help me. I'm much better, when I text, I always use emojis now. Matua Power on messenger kept me connected and it is better because you don't have to pay for calling. I can do a lot on my phone now. I want to get even better and join 'Senior Net' in Porirua but they are closed now."
- Margaret Preston

A typical Mātua Power session begins with Karakia and then 'Good News' – where each member has a chance to share what they've been up to. Some light exercise is then followed with 'Randalls' Bingo', a popular favorite among our Mātua. A hot lunch is provided, like Porirua Whānau Centres' Signature Pumpkin Soup.

Guest speakers are also a frequent appearance, speaking on issues expedient to our Mātua. This year we have had guest speakers talk on Power of Attorney, Local library courses, Raranga, Elderly Abuse, Budgeting, Internet Risks, Senior Games,

Dementia, Nutrition, Alert Buzzers, First Aid Trainings and many more.

In recognition of the impact that lockdowns have on our vulnerable elderly community, we continued to host Mātua Power sessions, through Zoom and Messenger, twice a week. Online Karakia, Good News, Bingo and quizzes provided some cheer and light-heartedness in an otherwise isolating situation for our Mātua. We were able to provide them with hygiene and food packs funded by Whānau Ora and make contactless deliveries of Bingo prizes.



"Kiaorana, my name is Emmanuel Turua. I instruct and help the aerobic exercise. Matua Power is such an exciting programme for the elderly, dare I say, they may look on their faces old but it's when you see them first-hand you would forget their age! The look on their faces tell you how they feel, excited, happy, joyful, smiles from ear to ear. During 'Good News' anything and most things are shared, experiences, the good, the bad, thoughts and feelings, the laughter and stories are shared to all. Matua Power is rich with cultural diversity, individuality and personality. It's the same positive buzz that brings them in time after time, week after week, as soon as they arrive, the empathy, the care, the support, the wairua envelopes to each and everyone of us."

- Emmaneul Turua



Mātua Power welcomes IDEAL Services to join us for Good News and Zumba.

HIPPY

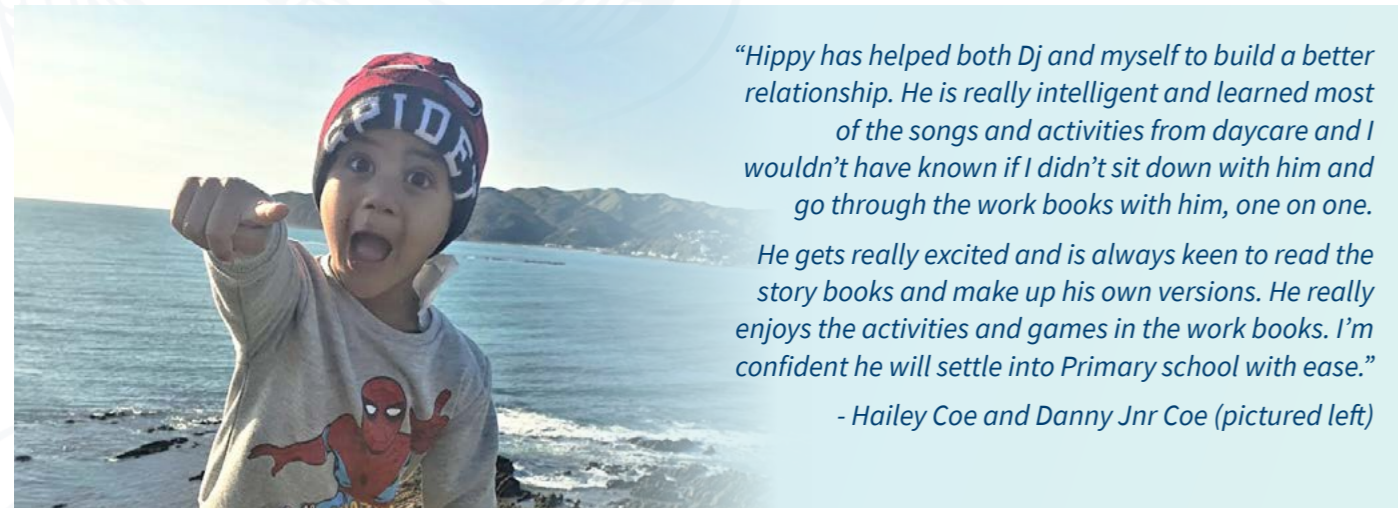
Home Interaction Programme for Parents and Youngsters is a home-based weekly programme, delivered to whānau every fortnight.

The HIPPY programme complements and supports our Early Learning curriculum at Porirua Whānau Centre, providing whānau with at-home educational activities that help lay the foundation for their tamariki's success in school.

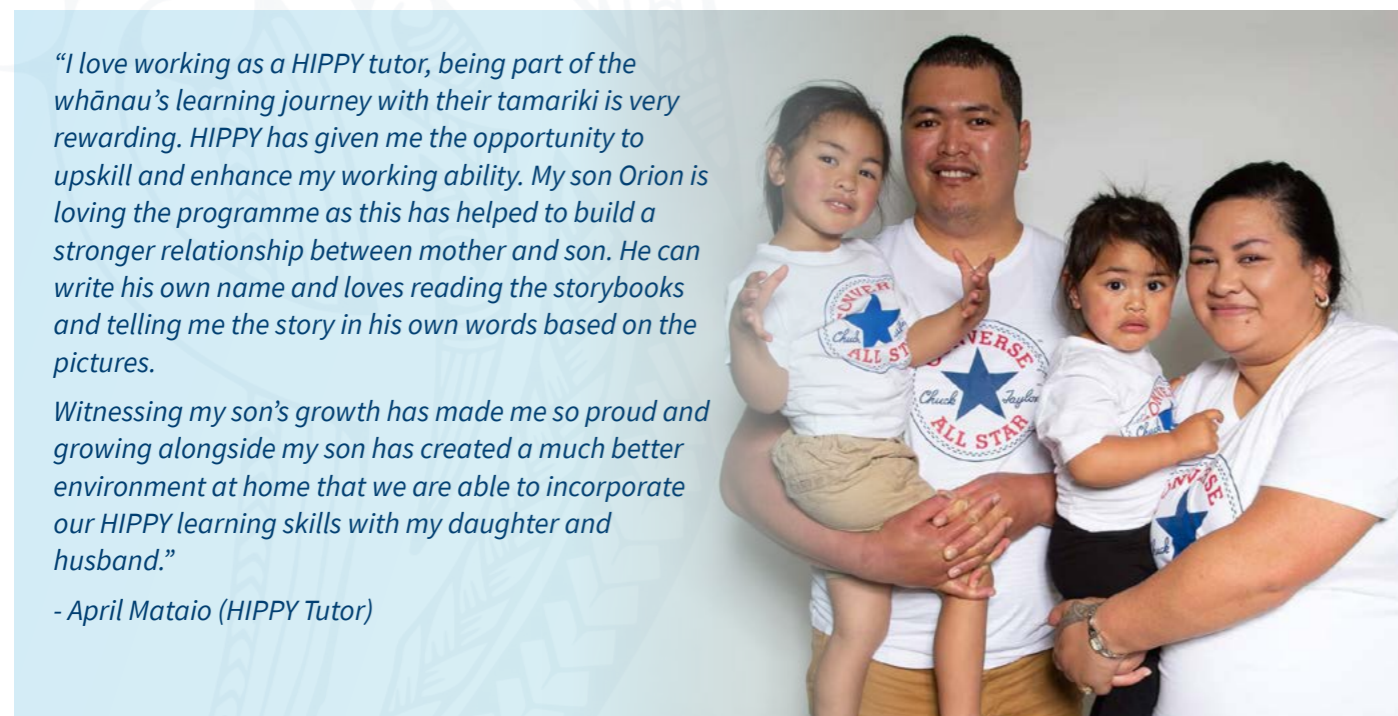
This year we welcome our new HIPPY Coordinator Ake Laumemea and new HIPPY tutor April Mataio who oversee the 12 whānau enrolled in our



programme. Each fortnight our HIPPY team meet with whānau in group activities to share and discuss their experiences with the HIPPY activities and to ensure whānau are maximizing their potential.



"Hippy has helped both Dj and myself to build a better relationship. He is really intelligent and learned most of the songs and activities from daycare and I wouldn't have known if I didn't sit down with him and go through the work books with him, one on one. He gets really excited and is always keen to read the story books and make up his own versions. He really enjoys the activities and games in the work books. I'm confident he will settle into Primary school with ease."
 - Hailey Coe and Danny Jnr Coe (pictured left)



"I love working as a HIPPY tutor, being part of the whānau's learning journey with their tamariki is very rewarding. HIPPY has given me the opportunity to upskill and enhance my working ability. My son Orion is loving the programme as this has helped to build a stronger relationship between mother and son. He can write his own name and loves reading the storybooks and telling me the story in his own words based on the pictures. Witnessing my son's growth has made me so proud and growing alongside my son has created a much better environment at home that we are able to incorporate our HIPPY learning skills with my daughter and husband."
 - April Mataio (HIPPY Tutor)

Korowai Services

Our Korowai Social Support Team are dedicated to providing culturally appropriate support that encourage whānau to self-identify their current challenges and collaborate with the team to develop a plan that supports the aspirations and whānau wawata to achieve positive outcomes.

Within this financial period the Porirua Whānau Centre engaged with 898 clients through our Korowai Services. We have continued to utilise our management tools that allow us to track whānau progress and achievements in real time. This allows the organisation the opportunity to use reliable information that is responsive and tailored to the needs of whānau in the community.



During lockdown the Social Work team were adaptable to the lockdown restrictions and continued to engage and support whānau remotely. Lockdown presented further challenges for our most vulnerable whānau due to reduced incomes or loss of jobs, and the Porirua Whānau Centre were able to provide hygiene packs and kai parcels/vouchers. This support helped to reduce the stress and anxieties for whānau.

Counselling

We provide counselling for individuals, couples and family members. Counselling provides a safe place where a client can be heard without judgement, and also provides a framework where clients better understand themselves and their circumstances.



Mark Uri-Puati is the Registered Counsellor who utilises his skills and experience to provide a culturally appropriate counselling service to the community. Mark has a naturally warm āhua which clients are receptive to and allows them to feel safe enough to be able to share their personal challenges. Post Covid-19 lockdown we saw a significant increase in whānau wanting to access our counselling service for various reasons.

provides cultural clinical support to programs and therapies that assist in the healing process of individuals and whānau.

Renee Smith is a qualified counsellor born and raised in the Te Arawa region. Renee is new to our service delivery and is committed to delivering client centered support that is uplifting, empowering and in turn supports clients to make informed decisions and positive changes. Renee practices moral principles embedded by her tūpuna. They are her tohu and korowai.

We are appreciative of the expert supervision Maynard provides that supports the professional practice of our korowai service team. Maynard also

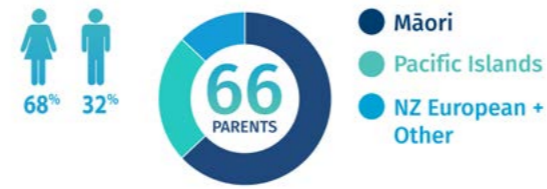
**Hapaitia te ara tika pumauai
te rangatiranga mo nga uri whakatipu.**
*Foster the pathway of knowledge to strength,
independence and growth for future generations.*

Parenting Programme

Our Parenting programme is an intensive 6 session programme that aims to provide parents an opportunity to improve their parenting skills. It is run from 10am-12pm every Tuesday.

Our Parenting programme welcomes parents from all situations and backgrounds. We host a safe space, free from judgement. Parents come for various reasons, but agree that they are there because they love their children. Participants encourage each other with the common goal of improving their parenting skills and themselves as people.

Based on the Te Whare Tapa Wha, the programme uses a holistic approach to explore the influences on our well-being as a parent and the impacts on our tamariki. Nutrition, self-care, and personal growth are some of the topics covered. Although our facilitator steers the waka and leads the conversations, the participants learn a lot from themselves.



Some parents are dealing with substance addiction and subsequent loss of child custody. Therefore, we recognize the importance of fostering a non-judgemental and confidential environment that encourages participants to be open to sharing their thoughts in a group setting.

The outcomes of our Parenting Programme include:

- Whānau are empowered to sustain healthy, loving, and nurturing relationships.
- Whānau are empowered to be better parents.
- Whānau can identify and plan for their aspirations and goals.



“Hey everyone, this is my story with the amazing team at the Whānau Centre. When both me and my partner signed up on the parenting course, we met and made some very cool friends. Oranga Tamariki got involved with us and my kids and the Porirua Whānau Centre helped us to get our kids back. They also helped with getting us our very first home and also helped with furniture and food. I’m so grateful to have them support me and my little family.”

- Erujoe and Zion

Building Financial Capability

The Building Financial Capability programme is delivered under our Building Financial Capability contract with the Ministry of Social Development.



Whānau continue to present with a wide range of complex needs that have a direct impact on their ability to be self-reliant and achieve their aspirations. Through the Building Financial Capability service we also see how these complex needs impact on the financial literacy of whānau and their ability to plan for their financial needs. Through a strengths based approach our kaiarahi have been able to support whānau to access their current financial circumstances and then develop achievable financial plans that will support them towards self-resilience.

This year we have managed to have our whole korowai team complete the Fincap Training. This supports Tavita and Katie who are our lead budgeters. The two of them speak fluent Samoan and have been able to assist our local pacifika community through common issues such as taking out loans for Faa Samoa, tangi and other matters that need better prioritizing.

He Oranga Poutama

He Oranga Poutama means “the stairway to wellbeing.” Welcoming all whānau to attend 3:30-5:00pm every Wednesday (excluding school term break).



He Oranga Poutama supports long-term healing and what this means in our community. It is developed to demonstrate quality whānau time, improve individuals Whare Tapa Wha and to create a sanctuary for those that have experienced family harm.

Each week whānau are invited to gather together through an agenda of Waiata, Karakia, Korero, Kēmu and Kai (WKKKK). As a group we share and follow up on goals that strengthen our Hauora.



Family Violence Prevention Network

Family Violence Prevention Network covers contracts with Ministry of Social Development, Ministry of Justice and Department of Corrections.

Our Family Violence Prevention Coordinator continues to do a good job networking within the Porirua Community. Every month Tavita will reach out to the network and host a network meeting at the Porirua Whānau Centre. He will invite a guest speaker who address the Network monthly about

their services, tools or notices of benefit to those working in Family Violence Prevention.

This year Porirua Whānau Centre funded a training for the network hosted by Rob Veale.



Me Te Aroha Non Violence Programme

Me te Aroha is the Porirua Whānau Centres' Court Mandated Non Violence Programme.

Me te Aroha is delivered through a kaupapa Maori lens to assist male perpetrators of family violence. It is our aim to equip these tane with a toolkit to overcome harmful behaviors. The programme has been prepared in recognition of the following principles for Family Violence interventions: RNR (risk-need-responsivity); paramountcy of victims, especially children; accountability of the agent of violence and support for that person to make positive change; kaupapa Māori programmes for

Māori; ecological and integrated/co-ordinated response.

The session content and the delivery framework are derived from a resource pool of what course designers deem to be complementary and accessible methods and theoretical perspectives, namely: Pūrākau, Acceptance and Commitment Therapy, Response Based Practice, Mindfulness and Group Therapy.

Mana Tane

As part of Whānau resilience Porirua Whānau Centre have introduced a support group that welcomes all men that are seeking help leading lives without violence. It runs every Wednesday at 6pm.

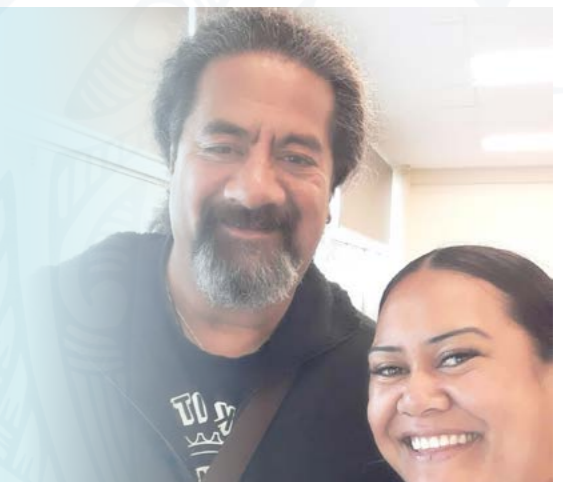
Mana Tane is an intervention group aimed to provide a safe space for all men that struggle with anger management, self-control, domestic violence or relationship issues. Men come voluntarily to offload and share their stories without judgement, to those experiencing similar situations. Participants awahi each other through encouragement and counsel where needed whilst our facilitators share tools according to the discussions and Wairua of each session.

The outcomes for Mana Tane are:

- Increased self-esteem, belonging and connection, reduced depressive symptoms: feeling sad or grieving, troubled by memories and anger issues.
- Rebuilding of a positive whānau environment within the community of Porirua.
- Help developing key coping mechanisms.

"In the short time that I have attended Mana Tane with Nicholas, I have witnessed men willingly and openly share their journey of redemption from family and sexual violence. Of significant importance, men are also affirming one another through active listening and peer support. They are repeatedly returning to Mana Tane each week and learning more about themselves on their journeys."

- Vic Tamati MNZM Founder SafeMan SafeFamily Aotearoa New Zealand (pictured right)



Sorted Kainga Ora

Porirua Whānau Centre have teamed up with TPK and Sorted to deliver the Sorted Kainga Ora Programme, created to support whānau to buy their first home. The programme was developed by Māori, is delivered by Māori, to whānau Māori, and evaluated by Māori.

Developed by the Commission of Financial Capability and Te Puni Kōkiri, Sorted Kainga Ora comprises eight 2-hour workshops on key financial areas such as goal setting, financial planning, budgeting, managing spending, managing debt, saving, and buying a house. The programme also includes one-on-one coaching support to help whānau develop a plan towards buying their home and putting it into action.

We have gone through two deliveries during this financial year, having 16 participants complete the programme, all of which indicated an increase in the following:

- Spending behaviour awareness
- Financial awareness
- Ability to budget
- Access to resources
- Ability to create plan for financial future
- Level of financial motivation

With Porirua having house prices increase 49% in the last 3 years, it is evident that there is a great need for programmes like Sorted Kainga Ora to instil hope in Maori attaining home ownership.



Social Housing

The Porirua Whānau Centre is a registered Community Housing Provider within the Wellington region.

Our housing portfolio is currently located in Tawa and Titahi Bay however we are always looking for opportunities to grow our housing stock and would love to hear from property owners who are looking for a professional property and tenancy management organisation with strong community values.

The Community Housing sector provides an alternative to the public housing provided by HNZC (Housing New Zealand Corporation) and private housing in the open market.

Porirua Whānau Centre has five Strategic Housing Priorities:

- Increase the inventory of affordable rental units
- Preserve the long-term affordability and physical condition of the existing stock of housing

- Increase housing and associated supportive services for people with special needs
- Support opportunities to obtain and sustain affordable homeownership
- Refine development incentives and expand funding sources and partnerships

We are happy to report that we will be building 36 new homes on this site. We have completed the total refurbishment of four of our 3 Bedroom homes and these will remain. We will demolish the remaining nine properties and replace with 36 new homes. 28 will be two bedrooms and 8 will be one bedrooms.

We see investment in our properties as in investment in the future health of whānau we support in our housing portfolio.





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AUDIT REPORT

INDEPENDENT AUDITOR'S REPORT

to the MEMBERS of PORIRUA WHANAU CENTRE TRUST

Report on the audit of the Performance Report

Opinion

We have audited the Performance Report of **Porirua Whanau Centre Trust (the "Entity")** on pages 3 to 16 which comprise the Statement of Service Performance, Statement of Financial Position as at **30 June 2021**, the Statement of Financial Performance and Statement of Cash Flows for the year then ended **30 June 2021** and the Notes to the Performance Report.

In our opinion,

- a) the reported outcomes and outputs, and quantification of the outputs to the extent practicable, in the statement of service performance are suitable;
- b) the performance report on pages 3 to 16 presents fairly, in all material respects,
 - the entity information for the year then ended;
 - the service performance for the year then ended; and the financial position of **the Entity** as at **30 June 2021**, and its financial performance, and cash flows for the year then ended in accordance with PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting – Accrual (Not for Profit).

Basis for Opinion

We conducted our audit of the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)) and the audit of the entity information and statement of service performance in accordance with the International Standard on Assurance Engagements (New Zealand) ISAE (NZ) 3000 (Revised). Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Entity 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 opinion.



Other than in our capacity as auditor we have no relationship with, or interests in, the **Entity**.

Responsibilities of those charged with governance of the organisation

Those charged with governance are responsible on behalf of the Entity for the preparation and fair presentation of the financial statements in accordance with Public Benefit Entity Standards, and for such internal control as those charged with governance determine is necessary to enable the preparation of a performance report that is free from material misstatement, whether due to fraud or error.

In preparing the financial statements, those charged with governance are 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 those charged with governance either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

The Executive Committee is also responsible on behalf of the entity for:

- (a) Identifying outcomes and outputs, and quantifying the outputs to the extent practicable, that are relevant, reliable, comparable and understandable, to report in the statement of service performance;
- (b) the preparation and fair presentation of the Performance Report which comprises:
 - the entity information;
 - the statement of service performance; and
 - the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the Performance Report in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit) issued in New Zealand by the New Zealand Accounting Standards Board, and
 - (c) for such internal control as the Trustees determine is necessary to enable the preparation of a performance report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Performance Report


Our objectives are to obtain reasonable assurance about whether the performance report is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (NZ) and ISAE (NZ) 3000 (Revised) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users taken on the basis of this performance report.



As part of an audit in accordance with ISAs (NZ), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of the use of the going concern basis of accounting by those charged with governance and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- To evaluate whether the overall presentation, structure and content of the financial statements, including disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Signature: 

Date: 5 November 2021

TFS Chartered Accountants 214 Main Rd, Tawa, Wellington

Entity Information

Porirua Whanau Centre Trust For the year ended 30 June 2021

Legal Name of Entity

Porirua Whanau Centre Trust

Entity Type and Legal Basis

Charitable Trust

Registration Number

CC11098

Entity's Purpose or Mission

To provide culturally appropriate and integrated services that complements and enhances the health, social, education and economic well-being of whanau including the provision of Social Housing.

Entity Structure

The Trust has adopted a governance and management structure designed to help it achieve its vision and mission, and to reflect its operating values.

Main Sources of Entity's Cash and Resources

Ministry of Social Development (MSD) contracts

Ministry of Justice (MOJ) court referral work.

Ministry of Education (MOE) funding for our licensed ECE Centre

Te Puni Kokiri (TPK) contracts.

Oranga Tamariki

Department of Corrections

Housing and Urban Development

Rents from our Housing properties

Main Methods Used by Entity to Raise Funds

Contracts

Entity's Reliance on Volunteers and Donated Goods or Services

Minimal

Additional Information

Creekfest is an annual community event that PWC manage. Funding for this event is provided through sponsorships, funding applications and site fees. Due to Covid this event has not been able to be held annually at present.

Physical Address

16 Bedford Court, Cannons Creek, Porirua, New Zealand, 5024

Postal Address

PO Box 53009 Porirua 5022

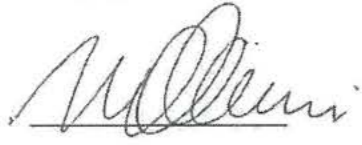


Approval of Financial Report

Porirua Whanau Centre Trust
For the year ended 30 June 2021

The Board is pleased to present the approved financial report including the historical financial statements of Porirua Whanau Centre Trust for year ended 30 June 2021.

APPROVED



Board Member

Date 3.11.21



Board Member

Date 3/11/21



Statement of Service Performance

Porirua Whanau Centre Trust
For the year ended 30 June 2021

Description of Entity's Outcomes

To provide culturally appropriate and integrated services that complement and enhance the health, social, education and economic well-being of whanau. PWC are equally committed to meeting the procedures and expectations of their funders including MSD, MOE, TPK and the community.

	2021	2020
Description and Quantification of the Entity's Outputs		
Average number of children enrolled in childcare	62	52
Number of houses we provide to our clients	16	16
Number of social services offered to clients (see below)	17	13

Description and Quantification of the Entity's Outputs

Provision of intergrated family support services for parents and children through a one-stop-shop that are high quality and supported by the local community. Including but not limited to early childhood education. Providing budgeting services and direct services to whanau that restore safety and well being where family violence has or is at risk of occurring, and mobilising communities to change attitudes and behaviour towards family violence.

Social services offered to clients include the following

- Parenting Programme
- Matua Power
- Budgeting
- Kowaiiau
- Oscar
- Breakaway
- Counselling
- Advocacy
- HIPPY
- Family Violence Prevention
- Whānau Resilience – He Oranga Poutama,
- Mana Motuhake
- Safety Programmes for Adults
- Safety Programmes for Children
- Kainga Ora
- Awarua Te Pakihi o Porirua – Porirua Maori Business Network
- Non Violence Programme - Me te Aroha

Additional Output Measures

N/A

Additional Information

N/A



Statement of Financial Performance

Porirua Whanau Centre Trust For the year ended 30 June 2021

	NOTES	2021	2020
Revenue			
Donations, fundraising and other similar revenue	1	-	500
Revenue from providing goods or services	1	2,369,354	2,207,311
Interest, dividends and other investment revenue		263	244
Other revenue		17,281	24,439
Total Revenue		2,386,898	2,232,495
Expenses			
Volunteer and employee related costs	2	1,495,945	1,359,698
Costs related to providing goods or service	2	422,177	458,942
Grants and donations made	2	1,850	-
Other expenses	2	136,450	89,741
Total Expenses		2,056,422	1,908,381
Surplus/(Deficit) for the Year		330,476	324,114



This statement should be read in conjunction with the notes. This statement has been audited. Please refer to attached audit report.

Statement of Financial Position

Porirua Whanau Centre Trust As at 30 June 2021

	NOTES	30 JUN 2021	30 JUN 2020
Assets			
Current Assets			
Bank accounts and cash	3	42,058	70,143
Debtors and prepayments	3	187,271	211,751
Total Current Assets		229,330	281,894
Non-Current Assets			
Property, Plant and Equipment	5	3,071,162	2,774,417
Total Non-Current Assets		3,071,162	2,774,417
Total Assets		3,300,492	3,056,311
Liabilities			
Current Liabilities			
Creditors and accrued expenses	4	51,948	66,546
Employee costs payable	4	82,933	63,882
Goods and services tax		37,571	68,684
Unspent Grants		22,500	56,722
Other current liabilities	4	100,481	50,932
Total Current Liabilities		295,434	306,765
Non-Current Liabilities			
	4	1,378,642	1,448,647
Total Liabilities		1,674,076	1,755,413
Total Assets less Total Liabilities (Net Assets)		1,626,415	1,300,898
Accumulated Funds			
Accumulated surpluses or (deficits)	6	1,626,415	1,300,898
Total Accumulated Funds		1,626,415	1,300,898



This statement should be read in conjunction with the notes. This statement has been audited. Please refer to attached audit report.

Statement of Cash Flows

Porirua Whanau Centre Trust For the year ended 30 June 2021

	2021	2020
Cash Flows from Operating Activities		
Donations, fundraising and other similar receipts	-	500
Receipts from providing goods or services	2,374,439	2,228,592
Interest, dividends and other investment receipts	263	244
Cash receipts from other operating activities	36,671	31,027
GST	(35,785)	23,445
Payments to suppliers and employees	(2,018,779)	(1,878,498)
Donations or grants paid	(1,850)	-
Total Cash Flows from Operating Activities	354,960	405,309
Cash Flows from Investing and Financing Activities		
Payments to acquire property, plant and equipment	(360,589)	(201,358)
Repayments of loans borrowed from other parties	(70,377)	(158,285)
Movement in Finance Leases	49,921	(9,347)
Total Cash Flows from Investing and Financing Activities	(381,044)	(368,991)
Net Increase/ (Decrease) in Cash	(26,084)	36,319
Cash Balances		
Cash and cash equivalents at beginning of period	70,143	33,824
Cash and cash equivalents at end of period	44,058	70,143
Net change in cash for period	(26,084)	36,319

Statement of Accounting Policies

Porirua Whanau Centre Trust For the year ended 30 June 2021

Basis of Preparation

The entity has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

Income Tax

Porirua Whanau Centre Trust is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

Bank Accounts and Cash

Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

Revenue Recognition

Revenue is recognised when it is considered that the services have been provided.

Ministry of Social Development Funding Revenue

Revenue from the Ministry of Social Development (MSD) services contracts is recognised on an accruals basis at the time the services have been performed. Contract revenue received in advance of the services being provided is recorded as a liability under Income Received in Advance.

Ministry of Education Contract Revenue

Revenue from the Ministry of Education service contract is recognised on an accruals basis at the time the services have been performed. Contract revenue received in advance of the service being provided is recorded as a liability under Income Received in Advance.

Employee Entitlements

Provision is made in respect of the Trust's liability for holiday pay owing at the reporting date. The holiday pay liability has been calculated on an actual leave entitlement basis at current rates of pay.

Equity Funding

These funds were used primarily to cater for children's' nutritional needs, learning resources and to fund lease payments for the vehicle.

Accounts Receivable

Accounts Receivable are stated at their estimated value.

Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.



This statement should be read in conjunction with the notes. This statement has been audited. Please refer to attached audit report.



Notes to the Performance Report

Porirua Whanau Centre Trust For the year ended 30 June 2021

	2021	2020
1. Analysis of Revenue		
Donations, fundraising and other similar revenue		
Donations	-	500
Total Donations, fundraising and other similar revenue	-	500
Revenue from providing goods or services		
MOJ Court Referral Contract Income	112,008	150,551
Creekfest	5,000	106,787
Holiday Program Fee	9,261	4,482
MOE - Equity Funding	71,925	69,716
MOE - General Funding	662,993	623,328
MOE - Support Grant	17,359	12,116
MSD - Family Resilience	240,000	-
MSD - Other Funding	160,696	219,992
MSD - High Trust Contract	735,408	614,241
Parent Contributions	602	4,686
SH - Rent Received	313,367	257,314
Te Puni Kokiri	30,000	99,000
WINZ - Family Assistance	10,736	45,098
Total Revenue from providing goods or services	2,369,354	2,207,311
Interest, dividends and other investment revenue		
Interest Received	263	244
Total Interest, dividends and other investment revenue	263	244

	2021	2020
2. Analysis of Expenses		
Volunteer and employee related costs		
ACC Levy	5,035	5,500
iPayroll Processing Fees	1,290	1,708
Other Staff Costs	8,991	8,174
Professional Development	10,581	5,617
Trustee Honorarium	68,102	62,405
Wages & Salaries	1,401,045	1,276,295
Total Volunteer and employee related costs	1,495,045	1,359,698

	2021	2020
Costs related to providing goods or services		
Advertising	661	256
Catering	5,510	3,891
Cleaning	17,476	13,441
Consultants	62,419	24,353
Consumables	6,566	4,493
Counselling Services	22,685	15,553



Notes to the Performance Report

	2021	2020
Electricity	9,941	9,191
Equipment	-	8,523
General Expenses	444	23
Insurance	56,190	46,543
IT Support & Maintenance	6,803	3,049
Lease payments	4,260	1,988
Office & Administration	275	291
Printing Stationery Postage	5,369	9,447
Programme Activities	17,951	16,937
Programmes - Creekfest	477	96,538
Rent & Rates	27,758	26,204
Repairs & Maintenance	5,791	5,623
SH Furniture Purchases	4,277	427
SH Interest Paid	67,017	80,638
SH Rates	8,001	8,143
SH Repairs & Maintenance	46,204	38,013
Subscriptions	8,891	8,161
Teaching Resources	1,785	768
Telephone & Internet	12,706	13,254
Vehicle Expenses	22,719	23,194
Total Costs related to providing goods or services	422,177	458,942
Grants and donations made		
Donations paid	1,850	-
Total Grants and donations made	1,850	-
Other expenses		
Consulting and Accounting Fees	4,744	2,750
Audit Fees	4,800	4,700
Bad Debts	30,461	16,642
Bank Charges & Interest	678	3,734
Depreciation Expense	68,789	43,489
Legal expenses	26,978	18,426
Total Other expenses	136,450	89,741

	2021	2020
3. Analysis of Assets		
Bank accounts and cash		
Petty Cash	700	700
Porirua Whanau Centre - 00	26,191	58,760
Porirua Whanau Centre - 01	1,442	1,440
Porirua Whanau Centre - 03	12,579	9,243
Porirua Whanau Centre - 04	470	-
Porirua Whanau Centre - 05	676	-
Total Bank accounts and cash	42,058	70,143



Notes to the Performance Report

	2021	2020
Debtors and prepayments		
Accounts Receivable	7,539	42,507
Accrued Income	12,704	29,412
Sundry Debtor	20,678	-
Funding Receivable - MOE	117,241	139,833
Prepaid Expenses	29,108	-
Total Debtors and prepayments	187,271	211,751

	2021	2020
--	------	------

4. Analysis of Liabilities

Creditors and accrued expenses		
Credit Card - 0450	(2,000)	-
Accounts Payable	42,205	36,870
Accrued Expenses	4,751	15,403
Bonds residential	2,033	2,793
Court Referral Income held pending invoice	4,959	11,480
Total Creditors and accrued expenses	51,948	66,546

Employee costs payable		
Accrued Wages	11,783	9,900
Holiday Pay Accrual	71,151	53,981
Total Employee costs payable	82,933	63,882

Other current liabilities		
Term Loans - Current Portion	100,481	50,932
Total Other current liabilities	100,481	50,932

Loans		
Ford Transit NAU360	49,921	-
Porirua Whanau Loan - 02	46,471	75,733
Porirua Whanau Loan - 04	359,895	388,846
Porirua Whanau Loan - 05	1,022,836	1,035,000
(Less Current Portion)	(100,481)	(50,932)
Total Loans	1,378,642	1,448,647

	2021	2020
--	------	------

5. Property, Plant and Equipment

Buildings	687,666	688,262
Motor Vehicles	82,655	20,070
Furniture and Fittings	17,095	16,526
Plant and Equipment	123,872	117,614
Social Housing Assets	2,159,874	1,931,945
Total Property, Plant and Equipment	3,071,162	2,774,417

The Social Housing Assets have been valued on 2 July 2021 at \$4,570,000 by Baileys. The Bedford Street Property was valued at \$1,595,000 in January 2017 by Bill Sisk.



Notes to the Performance Report

The Entity has not committed to or contracted for any (2020: \$120,000) future capital expenditure as at the balance date. However the Entity intends to significantly increase its social housing portfolio through construction. No contracts or expenditure had formally been approved by the Board at 30 June 2021.

	2021	2020
6. Accumulated Funds		
Accumulated Funds		
Opening Balance	1,300,898	976,785
Accumulated surpluses or (deficits)	325,517	324,114
Total Accumulated Funds	1,626,415	1,300,898
Total Accumulated Funds	1,626,415	1,300,898

7. Commitments

Payments of approximately \$11,160.00 are payable to ANZ for the loans each month.

8. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 30 June 2021 (Last year - nil).

9. Significant Grants and Donations with Conditions not Recorded as a Liability

N/A

10. Related Parties

All Trustees received honorium payments. These are disclosed in note 2 under Volunteer and Employee Related Costs.

As a Maori Kaupapa organisation it is common practice to employ whanau. Five staff members are related either to a Trustee or key management personnel. Staff are recruited at arms length and are known to funders. The total gross earnings of these staff members for the current financial year was \$286,113. Annual leave owing at the balance date was \$5,596.

There were arms length transactions totaling \$24,700 with a company owned by a key management staff member.

There were arms length transactions totaling \$12,000 with a contractor who is related to a trustee.

There were no other transactions involving related parties during the financial year which require disclosure.

11. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (Last year - nil).

12. Ability to Continue Operating

Covid-19 did not have any significant impact on the organisations financial situation. The entity's financial statements have been prepared on the going concern basis as the entity will continue to operate for the foreseeable future.

13. Assets used as security for Liabilities

ANZ Bank Term Loans with a balance outstanding at 30 June 2021 of \$1,429,202 are secured by a First Charge Registered Mortgage over 26-40 Tremewan and 16 Bedford Crescent. The combined value of the security is at least \$6,165,000.



Depreciation Schedule

Porirua Whanau Centre Trust For the year ended 30 June 2021

ASSET TYPE	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
ASSET CATEGORY	-	-	-	-	-	-
Building	978,495	688,262	-	-	596	687,666
Furniture & Fittings	65,491	16,526	3,419	-	2,850	17,095
Motor Vehicle	136,874	20,070	83,026	-	20,441	82,655
Office Equipment	141,008	16,140	41,126	-	17,844	39,422
Plant & Equipment	327,170	101,474	-	-	17,023	84,451
Social Housing	2,183,239	1,931,261	238,647	-	10,034	2,159,874
Total	3,832,278	2,773,733	366,218	-	68,789	3,071,162





Porirua Whānau Centre would like to thank the following contributing funders.





PORIRUA
Whānau Centre

Our Families | Our Taonga

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