



TE PIRINGA HAPŪ
NGĀTI HINEMANU | NGĀI TE UPOKOIRI
NGĀTI HONOMŌKAI | NGĀTI MAHIKA

TE PŪRONGO Ā TAU

NGĀTI HINEMANU, NGĀI TE UPOKOIRI ME
ŌNA PIRINGA HAPŪ AUTHORITY TRUST

Annual Report

2023 - 2024

RĀRANGI KAUPAPA

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Mihi.

Rere atu taku manu ki ngā tōpito o tō tātau takiwā, ka tīmata ake i Oueroa, ka tau ake ki runga o Puketapu, ka peke atu ki Torohanga Waitio, ki Ōhiti, ki Matapiro, rere atu taku manu ki Taumata o Hē, ki Kererū, ki Whanawhana, ki Mangarākau, ki Harurunui, ka topa atu taku manu ki te Wakarara, ki te pae maunga o ngā Ruahine, ki Waitūtaki, ki Tikorangi, ki Rākautāonga, ki Wairangi, ki Tama-Hine o Te Urunga Tapu, ki Ōruurea, ki Ōhāwai, ki Pohatuhāhā, rere atu ki te maunga tapu o Aorangi, ka topa atu ki Toatoa-Tama- Kai-Tangi ki te tīmatanga o te awa o Ngaruroro, rere atu ki Kuripāpango, ki ngā Kaweka, ki Kohurau, hoki mai ki Pukehāmoamoā, ki Rūnanga, ki Te Horo, ki te roto o Ōingo, ki Motukūmara, tau atu ki Ōmāhu. Mai i ngā maunga ki te moana.

Tihei mauri ora!

Ko Puketapu te pā tūwatawata

Ko Ruahine ngā pae maunga

Ko Ngaruroro Mokotūāraro-ki-Rangatira te awa

Ko Karukaru te kaitiaki

**Ko Ngāi Te Upokoiri, Ngāti Hinemanu, Ngāti Mahuika, Ngāti Honomōkai
ngā hapū**

Ko Kahukuranui te wharenuī

Ko Ruatapuwhine te wharekai

Ko Huikai te tekoteko

Ko Tākitimu te waka

Ko Ōmāhu, Te Āwhina, Rūnanga ngā marae

Ko Renata Kawepō te tangata, te Ariki



Kaupapa Kōrero.

The following kaupapa kōrero was developed in late 2019 when the Ngāti Hinemanu, Ngāi Te Upokoiri me ōna Piringa Hapū Authority Trust was incorporated. It guides our planning and activity throughout everything we do.

“Our principle hapū of Ngāti Hinemanu, Ngāi Te Upokoiri, and associated hapū Ngāti Mahuika and Ngāti Honomōkai will always work together as one in a community of peace and in a way that will create wellbeing for us so that we may practice our own Tino Rangatiratanga for the benefit of all our whānau, marae, hapū and surrounding environment.”

“Mā ngā hapū o Ngāti Hinemanu, Ngāi Te Upokoiri me ōna Piringa hapū o Ngāti Mahuika me Ngāti Honomōkai, e mahi tahi, e whakakotahi ai i ngā wā katoa i raro i te maru a maungarongo, kia ora ake ai tātau ki te whai tonu i tō tātau Tino Rangatiratanga, kia whai hua mō ngā whānau, ngā marae, ngā hapū me te taiao.”

Our Vision and Mission.

Vision Statement: “To serve, advocate for, and promote the aspirations of our hapū and communities, upholding Tino Rangatiratanga through self-determination and sovereignty, ensuring the well-being of our marae, whānau, hapū, and the environment that sustains us.”

TAU ANA KI TE PĀTAKA IRINGA KŌRERO.

**GUIDED BY OUR TĪPUNA AND COMMITTED
TO PRESERVING OUR CULTURAL
IDENTITY**

Honouring and enriching the cultural heritage that has been transmitted across generations. Uphold our unique cultural identity and footprint across the takiwā.

TAU ANA KI TE ARA O TAMA-KI- HIKURANGI

**ENSURING HUMAN FLOURISHING FOR ALL
GENERATIONS**

A Te Ao Māori approach to wellbeing encompassing cultural, environmental, social and economic aspects.

TAU ANA KI TE AROHA.

**A COMMUNITY THAT IS UNITED AND
WELCOMING.**

Recognise that our responsibility extends beyond humanity, acknowledging that we are kaitiaki of Te Taiao.

TAU ANA KI TE TAIAO.

**A THRIVING, HEALTHY AND ABUNDANT
ENVIRONMENT**

The community flourishes as a vibrant collective, drawing more whānau back to reside within its embrace.



Message from Chairperson.

Meihana Watson

Tēnā koutou katoa,

As we reflect on the year 2023–2024, it has been a period marked by both challenges and triumphs for Te Piringa Hapū. In this message, I want to touch on some key areas that have shaped our journey this year: the aftermath of Cyclone Gabrielle, whānau engagement, staffing changes, and the ongoing commitment to community activities.

Cyclone Gabrielle

The year began with a devastating blow to our region as Cyclone Gabrielle tore through our communities, causing significant damage to homes, infrastructure, and livelihoods. Many of our whānau faced immense hardship, and our hearts went out to those who lost so much. In response, Te Piringa Hapū mobilised to support affected whānau, providing emergency relief, connecting people with necessary resources, and facilitating recovery efforts. Despite the overwhelming challenges, the strength and resilience of our people shone brightly. Our hapū has come together to rebuild, and while the road ahead is still long, we are committed to ensuring that every member of our community has the support they need to thrive.

Whānau Engagement

At the core of everything we do is the well-being of our whānau. Over the past year, we have strongly emphasised strengthening engagement with our people. We have hosted various events, hui, and outreach initiatives designed to connect, support, and inspire. Whether it was through cultural events, educational workshops, or social gatherings, we have witnessed the power of our community coming together. The voices of our whānau continue to guide us, and we are thankful for the invaluable insights shared during our gatherings. Moving forward, we aim to deepen this connection by ensuring that all members feel included and valued, no matter where they are.

Staffing

Our team has seen both growth and transition this year. We have welcomed new staff members who bring fresh perspectives, skills, and energy to Te Piringa Hapū. At the same time, we have bid farewell to some who have moved on to pursue new opportunities. We are grateful for their contributions and wish them well. As an organisation, we are continuously focused on strengthening our team and ensuring that we have the right people in place to meet the needs of our whānau. Staff development remains a priority, as we aim to provide our people with the best possible service while fostering an environment of growth, support, and well-being.

Community Activities

Despite our many challenges, Te Piringa Hapū remains committed to a vibrant and engaged community. From cultural events to environmental initiatives, our community activities have provided opportunities for whānau to come together, learn, and celebrate our shared heritage. We continue to support local projects that uplift our environment and promote sustainability, ensuring that the whenua we care for remains vital for future generations. We aim to create spaces where our people can gather, share stories, and foster a sense of belonging.

In conclusion, while 2023 to 2024 has been a year of difficulty and recovery, it has also been a year of hope, resilience, and growth. Te Piringa Hapū continues to move forward with unwavering determination, guided by our unity, support, and respect values. Thank you to every member of our whānau for your contribution, your strength, and your spirit.

Ngā mihi nui ki a koutou katoa.



Meihana Watson

Chairperson

**Ngāti Hinemanu, Ngai Te Upokoiri me ona Piringa Hapū
Authority Trust**

MESSAGE FROM MANAGEMENT – MD AND ACTING GM.

Renata Hakiwai

Tēnā tātou katoa,

It is a privilege that I bring you the annual report for the year ending 31 March 2024. It has been a privilege serving as the Managing Director and Acting General Manager for a 9-month period starting in July 2023.

Despite a challenging year, we have encountered some challenging obstacles following the recent devastation cyclone Gabrielle caused our wider takiwā, alongside navigating an economic climate which has been facing significant headwinds. In conjunction with these obstacles, we also endured a change of government which brought a different focused agenda. Despite the challenges we encountered, and the constant changing environment, we believe we achieved a lot in a short time.

These achievements included,

- Navigation of cyclone response programme to whānau
- Establishment of Cyclone Gabrielle wellbeing Hub
- The recruitment and establishment of the team (90% of whānau employed)
- Establishment and launch of the Utaina 10-year Recovery Plan
- Establishment of housing repairs programme to 33 uninsured flood effected houses
- Deployment of the red cross housing content programme to 33 uninsured and underinsured flood effected whānau
- Catalysed 48 cabins to whānau in partnership with NKII
- Establishment of whānau insurance and navigation support
- Successful negotiation of 11 transitional houses and future kaumatua housing
- Hosting of Te Kingitanga
- Establishment of Te Ahiko – hapū Archives Unit
- takiwā Spatial Planning development
- Environmental Risk Assessment and Report
- The development of robust Future Development Strategy (FDS) submission

- Establishment of Asset Development Company
- Multiple rangatahi wananga and resilience programme

The primary focus over the last 9 months has been focused on establishing our hapū organisation in conjunction with delivering to flood effected whānau, and ensuring our hapū entity is sustainable for the future.

The establishment of the Utaina 10-year Recovery Plan has provided us with a comprehensive roadmap over the short, medium and long term as our community and hapū recover from the devastation of Cyclone Gabrielle.

Although the hapū Authority was created in 2019, this is the first full year of operations the hapū has endured, due to the disruptions that Covid-19 provided over the last couple of years.

We have finished the year in a strong financial position, staffing structures have been established alongside systems and policies put in place, and foundations to take our organisation forward. Although it has been a busy year, it has not come without its challenges and disruptions as we mature as an organisation.

It has been an incredible 9 months serving our hapū and whānau over this time. We hope you are proud of what we have achieved over this short time as an organisation.

Kei runga noa atu! – onwards and upwards



Ngā mihi
Renata Hakiwai
Managing Director and Acting General Manager

SUMMARY – REPORT FROM THE YEAR ENDING 31 MARCH 2024.

CYCLONE RESPONSE

RESPONSE AND RECOVERY EFFORTS

RESPONSE PHASE: A HAPŪ-LED EMERGENCY EFFORT

On 14 February 2023, Cyclone Gabrielle swept through the Ōmāhu community and the wider takiwā, leaving devastation in its wake. The floods displaced hundreds of whānau, caused significant damage to homes, marae, and infrastructure, and threatened the wellbeing of our people. As Civil Defence and other services became overwhelmed by the scale of the disaster, Te Piringa Hapū stepped forward, exemplifying resilience, leadership, and manaakitanga.

Hapū members organised themselves immediately to identify vulnerable whānau and carry out evacuations. Tamariki and kaumātua were physically carried through floodwaters to safety, often to hilltops or across the bridge south of Ōmāhu. Our response began with urgency, but it was grounded in the principles of kotahitanga and aroha.

Within two days, a Welfare Hub was established at Ōmāhu Marae, serving as the central point for displaced whānau and community members. In the first two weeks alone, we mobilised resources to source 33 tonnes of water, 40 storage containers of food, 35 generators, and other critical supplies. By mid-March, over 5,000 people had engaged with the Welfare Hub for assistance, showcasing the vital role it played in meeting the immediate needs of our hapū and community.

RECOVERY PHASE: REBUILDING WITH A VISION

As the initial crisis subsided, Te Piringa Hapū shifted its focus toward long-term recovery guided by the Utaina 10-Year Recovery Plan. This recovery framework reflects the aspirations and priorities of our hapū, emphasising the integration of cultural, social, environmental, and economic wellbeing into all aspects of the recovery process. The plan is grounded in the principles of manaakitanga, kaitiakitanga, kotahitanga, and rangatiratanga, and serves as a roadmap for restoring not only what was lost but also for creating a stronger and more resilient community.

Key recovery initiatives have been organised under four pou: Pou Tikanga (cultural wellbeing), Pou Tangata (social wellbeing), Pou Taiao (environmental wellbeing), and Pou Ōhanga (economic wellbeing). These pou collectively address the diverse needs of our hapū and community.



01 Pou Taiao – Environmental

Restoring and Preserving a Resilient Natural Environment



02 Pou Tikanga – Cultural

Preserving Our Culture and Identity



03 Pou Tangata – Social

Our People, Our Communities.



04 Pou Ōhanga – Economic

Growing Our Local Economy



01 Pou Taiao – Environmental

Restoring and Preserving a Resilient Natural Environment

Pou Taiao (Environmental Wellbeing): Restoring the Natural Environment

The environmental impact of Cyclone Gabrielle was profound, with significant damage to waterways, vegetation, and biodiversity. Under Pou Taiao, recovery efforts have aimed to heal the natural environment and enhance resilience to future events:

- **Flood Protection and Riparian Restoration:** Natural flood protection methods are being explored alongside the restoration of riparian zones to stabilise riverbanks and reduce erosion. Over the next decade, 500,000 native trees will be planted to enhance biodiversity, improve water quality, and absorb greenhouse gases.
- **Monitoring and Restoration:** Environmental monitoring initiatives are underway to assess the health of traditional mahinga kai sites, fisheries, and breeding grounds. Plans are being developed to restore these critical resources and ensure their sustainability for future generations.
- **Community Education and Engagement:** Wānanga and other events have been held to raise awareness of environmental issues and encourage whānau to take active roles in kaitiakitanga.



02 Pou Tikanga – Cultural

Preserving Our Culture and Identity

Pou Tikanga (Cultural Wellbeing): Preserving Our Identity and Heritage

Cyclone Gabrielle's impact extended beyond physical damage, threatening the cultural treasures, sites, and practices that are integral to our identity as a hapū. Under Pou Tikanga, key efforts have focused on:

- **Cultural Mapping and Preservation:** Significant progress has been made on the restoration of taonga, including the 150 carvings retrieved from the floods and the preparation of a Taonga Restoration Strategy. This initiative ensures the preservation of historical carvings, wāhi tapu, and wāhi taonga across our takiwā.
- **Rebuilding Community Facilities:** The restoration of key cultural sites, including the historic church, urupā, and marae facilities, has been prioritised to enable these spaces to once again support tangihanga, wānanga, and other community activities.
- **Reinstating Pou Whenua:** Traditional markers of our cultural heritage, Pou Whenua, are being restored and reinstated throughout the takiwā to honour our whakapapa and reaffirm our connection to the whenua.



03 Pou Tangata – Social

Our People, Our Communities.

Pou Tangata (Social Wellbeing): Supporting Whānau and Strengthening Resilience

Our people are at the heart of the recovery process. Under Pou Tangata, initiatives have centred on restoring the social fabric of our community and addressing immediate and long-term needs:

- **Welfare Hub and Navigators:** The Welfare Hub at Ōmāhu Marae has continued to provide vital support, including food, clothing, and pastoral care. Community Navigators have conducted regular welfare check-ins to connect whānau with wraparound services and identify areas where further support is needed.
- **Health and Wellbeing Programmes:** Initiatives such as the Hinetītama Wāhine Programme and Te Ruinga Rangatahi Programme have fostered whānau connections, encouraged leadership development, and promoted physical and mental wellbeing. A kaupapa Māori trauma support programme is also being developed to address the long-term psychosocial impacts of the cyclone.
- **Housing and Accommodation:** The temporary housing project and housing repairs programme have been critical in ensuring that displaced whānau have safe and secure places to live while long-term solutions are developed.



04 Pou Ōhanga – Economic

Growing Our Local Economy

Pou Ōhanga (Economic Wellbeing): Building a Thriving Local Economy

The cyclone's impact on primary industries and local businesses highlighted the need for economic resilience and diversification. Under Pou Ōhanga, recovery efforts have focused on rebuilding livelihoods and creating new opportunities:

- **Support for Affected Whānau:** Advocacy and support services have helped whānau navigate insurance claims and access financial assistance. A partnership with the New Zealand Red Cross has provided essential household bundles to those most in need.
- **Employment and Training:** Opportunities for whānau to participate in recovery-related employment, such as planting and construction, have been created. Trade training and governance workshops are equipping whānau with skills to contribute to the rebuild and future economic growth.
- **Business Development:** The hapū has identified opportunities for social procurement and the establishment of new enterprises, with a focus on creating sustainable income streams for whānau and hapū.

LOOKING FORWARD: A SHARED VISION FOR THE FUTURE

The journey of recovery is not a sprint; it is a marathon that requires sustained effort, collaboration, and vision. As a hapū-led recovery effort, Te Piringa Hapū has remained steadfast in its commitment to ensuring that the recovery process aligns with the values of manaakitanga, kaitiakitanga, and rangatiratanga. While significant progress has been made, challenges remain, and the road ahead will require continued resilience and unity. Through the Utaina 10-Year Recovery Plan, we are not only addressing the immediate impacts of Cyclone Gabrielle but also laying the foundation for a stronger, more resilient, and flourishing takiwā. Together, we will restore and rebuild, honouring the legacy of those who came before us and creating opportunities for the generations to come.

HOUSING

Across the District there are currently 153 homes that have been assessed as affected: residents have been, or are currently being, supported by welfare response measures, such as receiving food clothing and household utilities or are displaced and in alternative accommodation (45 fully accommodated at Ōmāhu Marae Welfare Hub). In some instances whānau are split between three dwellings in two separate towns (Hastings/Napier) or are billeted with whānau around the country.

OVER 153 FLOOD DAMAGED HOMES

(467 whānau); this is just under 20% of the affected houses in the entire Hastings District

83 HOUSES YELLOW STICKERED

and three red stickered – to be reassessed

30% OF AFFECTED HOMES UNINSURED

or under-insured – damage to homes unquantifiable at this stage

\$4.2M ESTIMATED CLEAN UP COST

Including silt removal, housing replacement and replacement of household fittings (at \$100,000 per property)

INDUSTRY

Ōmāhu is surrounded by orchards, a number of which have been directly impacted. Value of damage is in the \$100millions. Though not all are directly owned by local whānau, the damage could have an ongoing impact for whānau employment in the Horticulture Industry and supporting enterprises.

SIGNIFICANT CROP DAMAGE

in neighbouring orchards, vineyards and market gardens

\$100s OF MILLIONS

in primary sector impacts, which will have a flow on effect

JOB & BUSINESS INCOME LOSSES

in primary sector, directly and indirectly

ECO-TOURISM

impacted negatively with job losses predicted

WHĀNAU

At present there is no accurate estimate of the cost of personal taonga and asset loss, including vehicles, memorabilia and furniture. The emotional impact of such loss is incalculable, whānau have spoken about losing all the family photos and other unreplaceable inherited taonga.

ACCESS DISRUPTED

to airport, tertiary institutions and employment

HASTINGS HOSPITAL

reports currently running at full capacity

WHĀNAU TRAUMA

from evacuation experience, loss of jobs, homes and lifelong possessions

RISING COVID NUMBERS

2-3 weeks after the cyclone

SIGNIFICANTLY

REDUCED INCOMES

as numbers of community support workers have taken leave or resigned from their full-time employment to support recovery efforts

LOSS OF PERSONAL VEHICLES AND POOR PUBLIC TRANSPORT

INCREASE IN

MENTAL DISTRESS

and massive impact to whānau wellbeing

DECREASED TRUST LEVEL OF PUBLIC AUTHORITIES

EXPOSURE TO DUST AND FUMES

from contaminated silt has caused gastro illness and has compounded existing respiratory conditions

HUNDREDS OF DISPLACED WHĀNAU

staying with whānau and friends, both in Ōmāhu, wider Hawke's Bay as well as other parts of NZ

CULTURE

Several Marae in our takiwā have been impacted by the floods. Whānau worked to clear Ōmāhu Marae and set up the community Welfare Hub in the days that followed the Cyclone. This has a flow on to the cultural health of the area and has reduced the practical capacity of these facilities to be utilised as emergency response settings or traditional use such as tangi; since the Cyclone, we have had two tangi at Ōmāhu.

DAMAGE TO:

URUPĀ AND CHURCHES TAONGA AND CARVINGS PĀ SITES AND CULTURAL SITES OF SIGNIFICANCE

EXPOSURE OF KŌIWI AND HISTORICAL BURIAL SITE at Lake Ōingo

KŌIWI DISPERSED THROUGH COMMUNITY (including private orchards)

COMMUNITY FACILITIES

Ōmāhu has lost access to all the community facilities that traditionally support the health and wellbeing of our population. Access to education and spiritual services are key to recovery.

ŌMĀHU SCHOOL AND THE KŌHANGA REO BOTH SEVERELY DAMAGED

and tamariki are bused to a temporary site in Irongate Flaxmere daily

ŌMĀHU MARAE IS A WELFARE AND EVACUATION HUB

and is not available for 'business as usual' community support activity

TE ĀWHINA MARAE IS DAMAGED

and unavailable for community use

ST JOHN'S ANGLICAN CHURCH IS CLOSED

due to damage and in the churchyard, the historic masonry wall and over 30 graves have been destroyed

THE MORMON CHAPEL HAS BEEN DAMAGED

and is unavailable for the community

ENVIRONMENT

Environmental impacts of the floods include soil and bank erosion, siltation and landslides and the pure destruction of our river and waterways. The floods damaged vegetation and pollutants carried by floodwaters have impacted on water quality, habitats as well as flora and fauna. We are yet to assess the full impacts of the floods on the traditional breeding grounds of our eel and other fisheries. Our natural environment needs healing, and it will take some time until our communities can enjoy these areas again.

INFRASTRUCTURE

The infrastructure that serves Ōmāhu and its surrounding communities is aged and poorly maintained. It completely failed our people. Our community was out of power for 18 days. We acquired over 35 generators to power the marae facilities and individual homes. The community water supply is fragile, with only 1 pump and a floodgate, designed for a one in 100-year flood with no future proofing. There are only two people in the area who are able to service this system. Estimated cost at a minimum, \$3 million to fully restore and protect community water supply.

STREAM INTAKES ARE VULNERABLE

and at risk, for farms and water supplies outside of the town

SEPTIC TANKS COMPROMISED

and sewer systems vulnerable

WATER SUPPLY

continued to be vulnerable

FLOOD PROTECTION MEASURES FAILED

to cope with multiple breaches along Ngaruroro and Tūtaekuri Rivers as well as along more minor tributaries

ROAD AND BRIDGE DAMAGE

Local and connecting roads damaged, Waiohiki Bridge destroyed impacting on travellers, tourists and residents commuting for work and study. Several bridges in the region are still to be repaired and back country roads to be strengthened

SIGNIFICANT BREACHES

and weakening along Ngaruroro River adjacent to Ōmāhu Marae and surrounding papakāinga

DIGITAL COMMUNICATIONS

failed during the flood, with the need to purchase Starlink and satellite telephones

TRANSPOWER SUBSTATION FAILURE

resulted in a power outage for 18 days. Generators required to power marae, community facilities, homes

STORMWATER SYSTEM COMPLETELY OVERWHELMED

with assessments underway – cost to repair to acceptable standards estimated to be in millions of dollars

THREE WATERS

still to be assessed, but infrastructure needs upgrade at a minimum

RIPARIAN PLANTINGS AND VEGETATION

washed away

GROUNDWATER CONTAMINATION

and increased gastro issues for resident community

FISHERIES IMPACTED

breeding grounds destroyed, aquatic organisms smothered, and habitats destroyed

25% OF FARMLAND

NOW UNPRODUCTIVE due to slips (indicatively)

NESTING SITES

damaged or destroyed

LOSS OF CUSTOMARY FISHING & GATHERING SITES & PRACTICES

LOSS OF RECREATIONAL AREAS

WEED SPECIES

dispersed

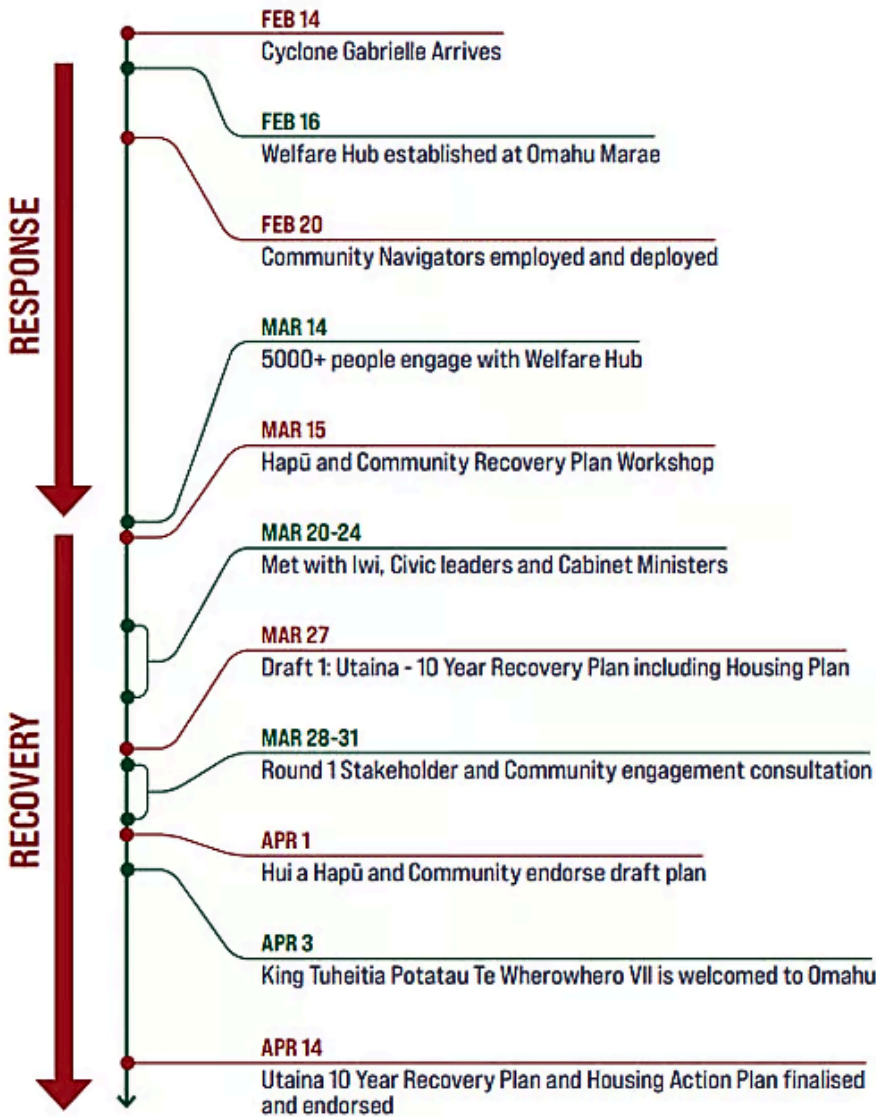
INCREASED TOXICITY

of lakes, ponds, rivers and underground waters by chemical runoff from industrial and farmlands

Cyclone Response.

Over the first two weeks, the hapū Authority established a Wellbeing and Evacuation Hub to provide emergency support and relief for residents and displaced whānau. Drawing on our own networks we were able to source over 33 tonnes of water: 40 twenty-foot storage containers for food, multiple tankers of fuel, satellite communication devices, over 35 generators and other essential supplies. These were sourced within the first two weeks of the catastrophe.

The following figure provides a timeline of events.



WELLBEING & WELFARE HUB ESTABLISHED

16 Feb - with food stocks, clothing and household items distributed to whānau

5 COMMUNITY NAVIGATORS

recruited to visit and support residents daily

COMMUNITY NIGHT PATROL

team established due to looting

SCHOOL RELOCATED

to Irongate Primary, Kōhanga Reo to Flaxmere

50-80 ATTEND KARAKIA AND KAPA HAKA

every night, on average

OVER 6800 VOLUNTEER HOURS (ESTIMATED)

25 FTE JOBS created to support response



881 HOMES supported by navigators

728 HOMES Medium to Light touch

153 HOMES (467 whānau) High touch

400-500 WHĀNAU SUPPORTED

by our welfare team and response

1780 CARE AND KAI PACKS SENT OUT

90 VOLUNTEERS provided support over the last 7 weeks

WELLBEING SERVICES PROVIDED

including Mirimiri, Counselling, Chiropractor, and Nursing to name a few

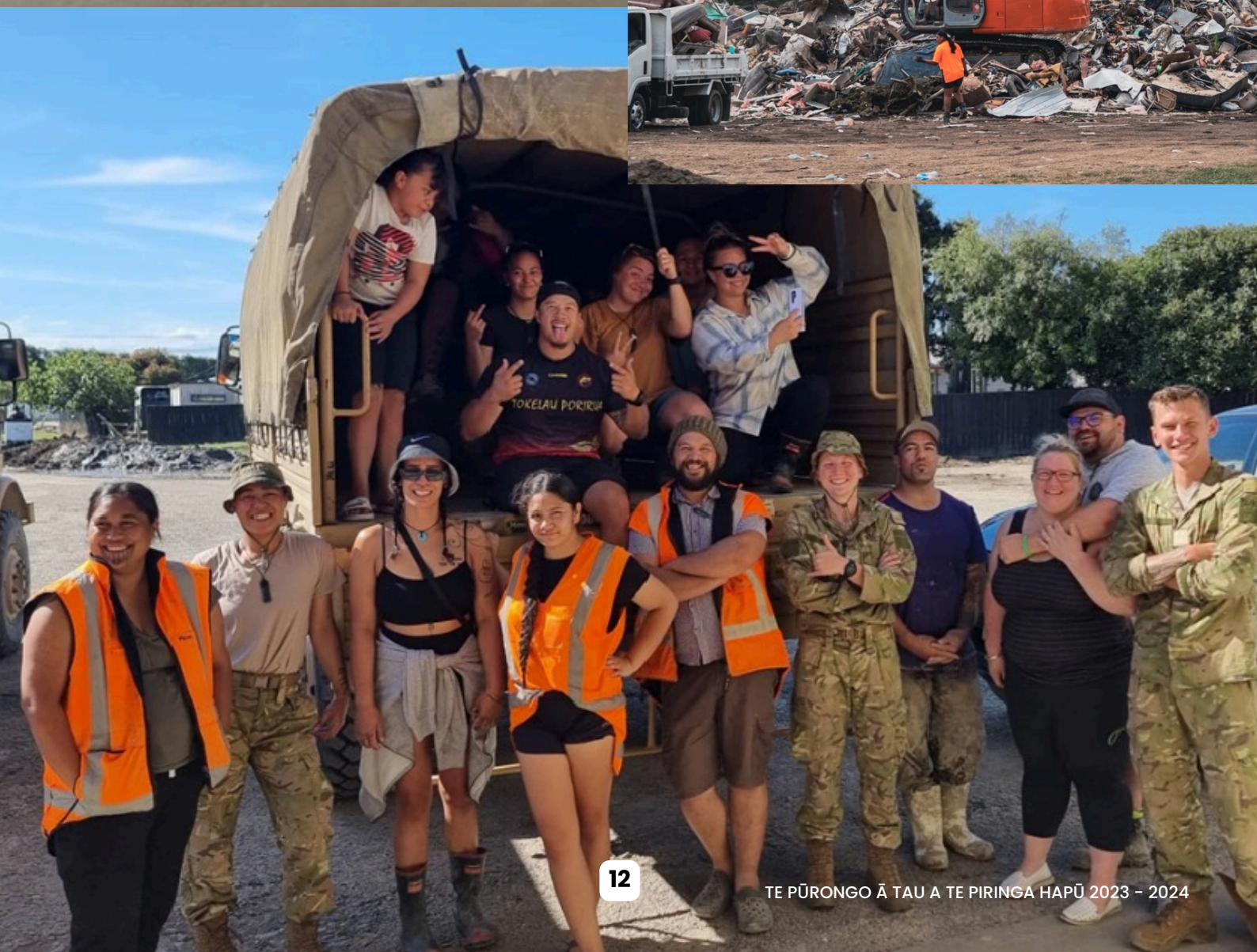
40-45 FULLY ACCOMODATED & CATERED AT MARAE

250-450 CATERED AND SUPPORTED

through the Welfare Hub, on average, between Feb 15 - Mar 15



WE STILL HAVE CONSIDERABLE PROGRESS TO MAKE IN ORDER TO ACHIEVE OUR KEY OBJECTIVES OUTLINED IN THE UTAINA RECOVERY PLAN.





01 Pou Taiao – Environmental

Restoring and Preserving a Resilient Natural Environment



Patricia Nuku



Jaime Solomon



Jenny Apatu-Mauger

Towards the backend of the year, we saw the establishment of the Pou Taiao unit that will focus on restoring and preserving a resilient natural environment within our hapū takiwā. The unit is led by Patricia Nuku. Key achievements in this short time have included the establishment of the unit and its team members which include local hapū members, Jamie Solomon and Jenny Apatu-Mauger alongside progressing through our 100-day plan.

Other activities in the short time of establishment saw,

- Ngā Pou Mataara Cultural monitoring workshops saw 20 registered whānau members participate. The workshops integrate both cultural and Western methodologies.
- Monitoring wānanga at Māori Point and Ohiwia Stream, Ōhiti Pa and Owhaoko. For many attendees, it was their first time experiencing the whenua and the awa. The mauri was strongly felt by everyone as we monitored the river, which was crystal clear, clean, cold, and teeming with life.
- Ngaruroro River Research Wānanga. This also included a two-day research trip to Wellington focused on the Ngaruroro River.
- Emergency Response Planning.
- Several Cultural Impact Assessments completed in partnership with our local authorities.

We are looking forward to the 2024–2025 year.

Key recovery objectives for the unit over the next 10 years include:

Objective 1.1: Mitigate current and future impacts of rainfall on the environment. Secure our communities from flooding whilst restoring and preserving our waterways and the natural environment.

Objective 1.2: Restore our waterways (river, streams and lakes) impacted by flooding.

Objective 1.3: Native planting and conservation efforts across community, reservations, roads, embankments, and unproductive farmlands.

Objective 1.4: Improve our understanding of the storm's impacts on the natural environment.

Objective 1.5: Grow climate resilience, green energy options to increase self-sufficiency and self-resilience.

Objective 1.6: Upgrade and build a resilient Three Waters infrastructure.

Objective 1.7: Increase air purity and mitigate pollution.



Aspirations:

Healthy Ecosystems:

- Aspire to see our rivers, lakes, and wetlands teeming with life, clean and healthy, reflecting the mauri of the land.
- Work towards the re-establishment of native flora and fauna, restoring the biodiversity that once flourished in our rohe.

Resilient Communities:

- Develop resilient and adaptive communities capable of responding to environmental challenges such as climate change, natural disasters, and resource depletion.
- Strengthen our hapū capacity to manage and protect our taiao through training, resources, and community engagement.

Intergenerational Mātauranga Transfer:

- Ensure the transfer of traditional Mātauranga and Taiao practices from our tipuna to future generations, preserving our cultural heritage.
- Create opportunities for our Rangatahi to engage with their Taiao.

Collaborative Partnerships:

- Foster partnerships with government agencies, academic institutions, and other stakeholders to support our environmental goals.





02 Pou Tikanga – Cultural

Preserving Our Culture and Identity



**Zhane Tiopira
Tahau**



**Cobham
Burns**



Maora White



John Matthews

Throughout the midpoint of this year saw the establishment of the Pou Tikanga unit that is responsible for preserving our Culture and Identity as a hapū. Pou Tikanga has 3 key workstreams which include,

Te Ahiko – Te Piringa hapū Archives – Securing our culture & identity of our whānau, hapū and marae.

Te Wānanga o Kahukuranui – Building capacity and capability in the reo and tikanga of the kāenga.

Te Ngakina o Renata Kawepo – Enabling the flourishing of tribal life.

There has been much achieved over the last 9 months since establishment, however a lot more to do over the long term.

Key activities have included,

- Establishing our team
- Archiving and collecting of Mātauranga-ā-hapū.
- Interviewing pakeke and gathering mātauranga from institutions and whānau.
- Building of our hapū Atlas, through GIS Cultural Mapping of wāhi tapu and sites of significance for our hapū across our takiwā.
- Transcribing of old hapū and tipuna manuscripts.
- Working in conjunction with the Pou Taiao unit to support the cultural impact assessments.
- Protection and research of our Pātaka – Te Waiohiki, which is 1 of 8 Pou of Te Kiingitanga.
- Development of a fit-for-purpose digital pātaka to store our mātauranga.
- Active support of Te Paepae o Kahukuranui.
- Matariki ki Ōmāhu event.

- Renata Kawepō Weekend event.
- Hui Taumata where we hosted the Kingitanga and iwi across the motu.
- Significant progress on taonga restoration, including 150 carvings retrieved from floods and a Taonga Restoration Strategy to preserve carvings, wāhi tapu, and wāhi taonga.
- Prioritised restoration of cultural sites like the historic church, urupā, and marae to support tangihanga, wānanga, and community activities.
- Restoration and reinstatement of Pou Whenua to honour whakapapa and reaffirm connection to the whenua.

Pou Tikanga also established an advisory group, Te Rau o Te Huia, to support and provide subject matter expert advice and guidance on the implementation of our hapū archive and research strategy. These members included,

- Dr Joseph Te Rito
- Dr Arapata Hakiwai
- Brian Morris
- Keita Tuhi
- Wero Karena
- John Mathews
- Putiputi Nuku

This year has had many challenges. But we also have much to celebrate. The Pou Tikanga unit has progressed thoroughly through our many recovery activities and objectives, completing many, however the majority will be medium to long term projects. We look forward to the 2024 – 2025 year.



Key recovery objectives for the unit over the next 10 years include:

Objective 2.1: Preserve, enhance and strengthen whānau capability and capacity in mātauranga Māori, Te Reo me ōna Tikanga.

Objective 2.2: Secure our mātauranga Māori, whakapapa and oral histories through archiving and the utilisation of technology to ensure it is preserved for future generations.

Objective 2.3: Reclaim, re-instate, re-establish and secure our Pā sites, wāhi tapu and cultural sites of significance.

Objective 2.4: Restore, preserve and reinstate taonga and pou whakairo.

Objective 2.5: Establishment of Whare Taonga / Whare Wānanga, Te Whare o Hinemanu as a repository.

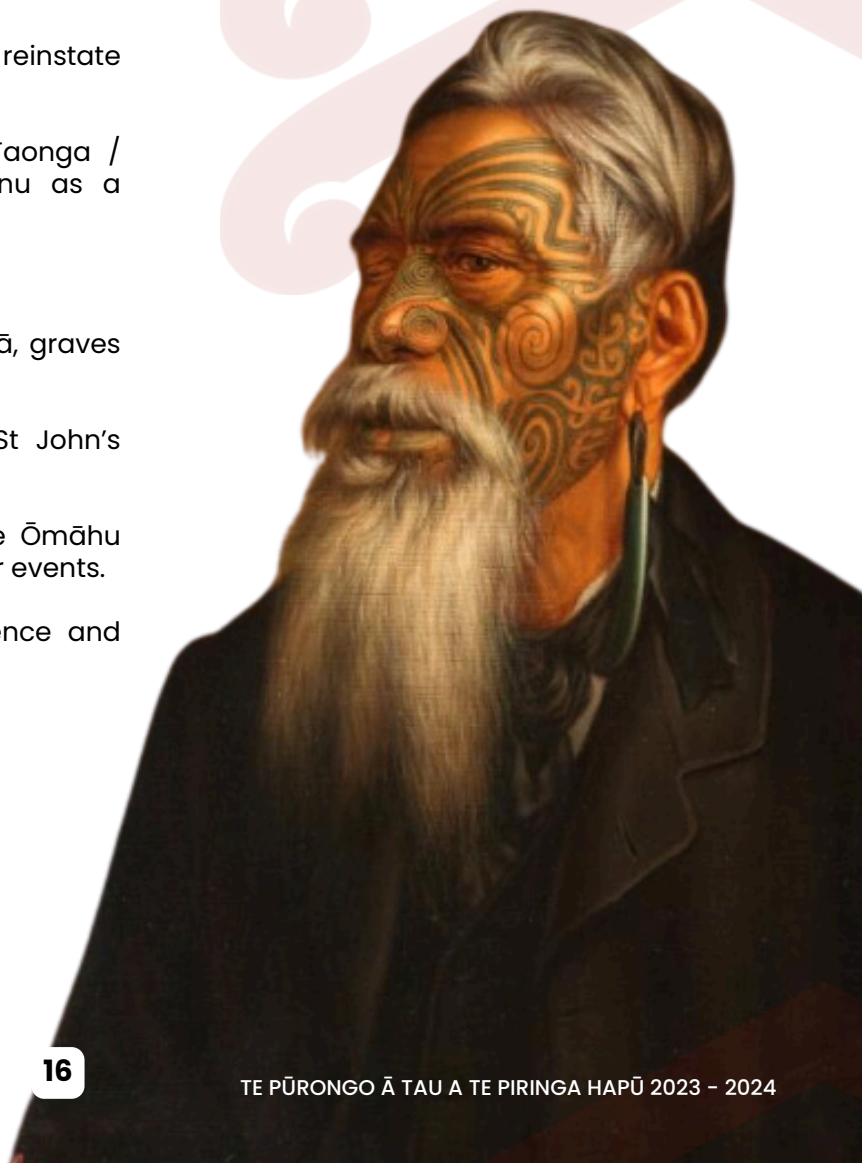
Objective 2.6: Recovery of kōiwi.

Objective 2.7: Restoration of Omahu urupā, graves and fencing.

Objective 2.8: Restore and rebuild the St John's Anglican Church.

Objective 2.9: Repair, restore, and secure Ōmāhu Marae to be resilient for any future disaster events.

Objective 2.10: Embed our cultural influence and footprint across our takiwā.





03 Pou Tangata - Social

Our People, Our Communities.



Tia Hokianga



Sage Mihaka



Chad Puna

Pou Tangata was established just two days after Cyclone Gabrielle, in response to the immediate and overwhelming needs of our hapū and whānau. This critical pillar, focused on enhancing welfare and social well-being, has been instrumental in delivering practical and pastoral care to those impacted by the cyclone while creating opportunities for growth, connection, and resilience within the community. Led by Tia Hokianga, Pou Tangata has quickly become a cornerstone of recovery efforts, providing both immediate relief and long-term support.

Key achievements include the establishment and deployment of Kaiārahi (Community Navigators), who have provided vital wrap-around services such as housing advocacy, mental health support, and connecting whānau with essential resources. The team also advanced initiatives like the Housing Repairs Programme, helping uninsured whānau rebuild their homes and providing temporary accommodation through cabins and transitional papakāinga housing.

Pou Tangata has also spearheaded significant initiatives to address the immediate and long-term needs of our community. This includes the provision of emergency relief supplies, ensuring access to kai and hygiene essentials, and establishing outreach hubs that serve as critical points of connection for whānau in need. These hubs have been pivotal in restoring hope and creating pathways for recovery.

Under Tia's leadership, Pou Tangata has delivered successful programmes for rangatahi and wāhine,

focusing on leadership development, financial literacy, and cultural reconnection. Tailored initiatives have also supported kaumātua, ensuring their safety, comfort, and inclusion during the recovery process.

This work exemplifies the values of kotahitanga (unity) and manaakitanga (care and hospitality) that underpin all efforts within Pou Tangata, laying a foundation for continued support and development. By fostering resilience, connection, and well-being, Pou Tangata ensures our community is not only recovering but thriving in the face of ongoing challenges.

Key highlights included:

- 1-Year Cyclone Gabrielle Commemoration: Hosted a reflective event honouring the resilience and recovery efforts of whānau and community.
- Delivery of Wrap-Around Services: Provided tailored welfare checks, advocacy, and links to services such as housing, counselling, and employment assistance for displaced whānau.
- Temporary Accommodation Progress: Advanced the Temporary Accommodation Project to support flood-affected families.



160 Christmas Hampers packed and delivered by our kaimahi to flood affected whānau

- Community Recognition Events: Hosted events like Whānau Community Christmas and Volunteer Appreciation Day to uplift community morale.
- Support for Education and Health: Facilitated school holiday programmes and health-focused initiatives like the Sit & Fit exercise classes for kaumātua.
- Advocacy for Housing Repairs: Successfully advocated for additional insurance and temporary accommodation support for flood-affected whānau.
- Cultural and Leadership Development: Ran leadership and connection programmes such as Mau Rākau wānanga and financial literacy sessions for rangatahi and wāhine.
- Establishment of 3 navigators to support whānau well-being throughout the Cyclone Recovery
- 8 Rangatahi wānanga
- 4 School holiday programmes
- Establishment of night security, safety and support navigators
 - Tokena Hepi, Jack Allan, Ian Hanara, Iraia Hepi
- Delivery of 152 Christmas hampers valued at over \$200 each to flood effected and struggling whānau to help support through cost of living crises
- Delivery of 100 easter eggs to whānau and kids
- 4 community expos days
- 33 events

Key recovery objectives for the unit over the next 10 years include:

Objective 3.1: Establish safe, secure and warm housing for our whānau.

Objective 3.2: Alleviate mental distress and trauma to whānau. Especially displaced whānau by using traditional health and wellbeing services (such as rongoā and mirimiri etc) alongside proactive health and well-being methods.

Objective 3.3: Deliver community led recovery efforts to lift the morale and spirit of whānau and the wider community.

Objective 3.4: To rebuild our School and Kōhanga Reo whilst ensuring whānau feel confident their tamariki will be safe and secure in any other natural disasters.

Objective 3.5: To ensure community connectivity and welfare support services are available for whānau.

Objective 3.6: Support our Marae caring for displaced whānau and volunteer workforce to continue.

Objective 3.7: Ensure whānau have better access to health services.

Objective 3.8: Strengthen our Civil Defence Plan and resilience to respond to future events.





03 Pou Tangata - Housing

Our People, Our Communities.



Conway Te Rito



Koriana Williams

Our Housing Repairs Programme, a key initiative under Pou Tangata, reflects our commitment to supporting the community in the aftermath of the devastating floods caused by Cyclone Gabrielle. This programme provides assistance to uninsured homeowners affected by the floods, ensuring families have a safe and comfortable place to live.

The Housing Repairs Programme addresses both the immediate and long-term housing needs of whānau, grounded in a vision of safety, resilience, and sustainability. A key objective of the programme is to ensure that, by its conclusion, all participating homeowners are insured. This approach not only provides peace of mind but also better prepares whānau for future natural disasters or unforeseen events.

In partnership with Ngāti Kahungunu Iwi Incorporated (NKII), we have provided cabins as temporary housing solutions for whānau displaced by the floods. These cabins offer immediate shelter while longer-term solutions are developed and implemented.

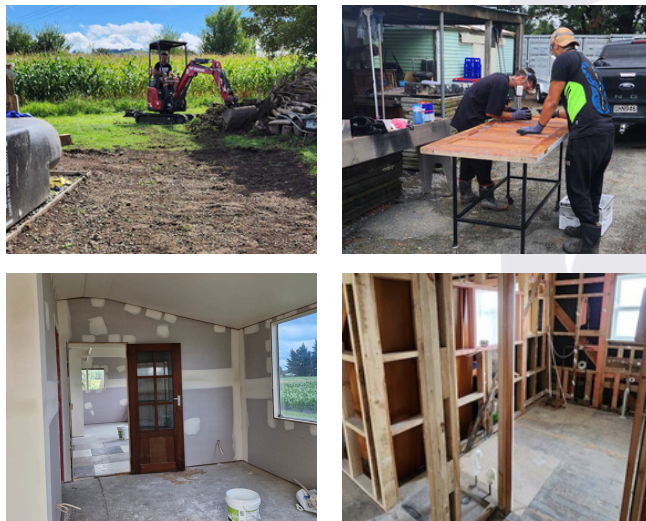
Additionally, we are working with Ministry of Business Innovation and Employment - Temporary Accommodation Services on housing support for whānau. These houses are intended to provide temporary housing for our whānau who were affected by flooding and are still awaiting repairs to their homes. In the future, we envisage that the homes will also serve as a long-term solution, offering warm and safe housing for our kaumātua.

Key highlights included:

- The launch of our housing repairs programme for 33 uninsured houses. 8/33 houses have been completed to date. Our goal is to repair the damaged homes, ensuring that families have a safe and comfortable place to live. Moreover, by the end of the program our requirement is for all participating homeowners to be insured. This will not only provide them with peace of mind but also ensure that they are better prepared for any future natural disasters or unforeseen events.
- Transportable homes. In partnership with NKII, we secured 40 serviced & non-serviced cabins & transportable homes to be placed on whānau whenua to help our whānau return home while their own homes are still undergoing repairs. This initiative aims to provide temporary accommodation for our whānau, ensuring their well-being and a smooth transition during the repair process
- Temporary Accommodation. In partnership with TAS, MBIE, and NKII, the constructing 11 whare as transitional housing. These houses are intended to provide temporary housing for our whānau who were affected by flooding and are still awaiting repairs to their homes, as well as provide a long-term solution to warm and safe housing for our kaumātua in the future.
- Establishment of housing advocacy and support programme via independent advisor Andrew Coombes. 72 whānau were supported.

- Establishment of housing and insurance navigator to support whānau who were struggling with their insurance claims. 21 whānau were supported.
- Held special hui to present the Temporary Accommodation Project, reaffirming community commitment to sustainable housing solutions and the vision of future-focused development

WHAT OUR TEAM HAVE BEEN WORKING ON



TEMPORARY ACCOMODATION HOUSING

CABINS & TRANSPORTABLE HOMES





04 Pou Ōhanga - Economic

Growing Our Local Economy



Daphne Luke

Under the leadership of Daphne Luke, Pou Ōhanga has been at the forefront of initiatives aimed at growing and diversifying the local hapū economy. Through collaboration, strategic advocacy, and targeted initiatives, Pou Ōhanga continues to unlock economic opportunities for hapū members, laying the groundwork for sustainable economic growth and resilience.

Key highlights included:

- Successfully securing of several funding agreements to support operational delivery and activity
- Advocation at local government around procurement parameters and having a line of sight to all activity in our takiwā, in order for hapū businesses to be notified and supported through the procurement process.
- Development of the hapū Business Directory
- Procurement of over 11.7m in contracts to local hapū and community businesses from central and local government.
- Suite of tender ready templates and guides to support our hapū business directory members to be procurement and tender ready.
- Supporting Pou with funding and reporting applications and general advice.

Key recovery objectives for the unit over the next 10 years include:

Objective 4.1: Restore, rebuild, and grow our local economy.

Objective 4.2: Our Hapū are active participants in all local Procurement opportunities within our takiwā.

Objective 4.3: Build capability and capacity of local businesses and workforce.

Objective 4.4: Support local businesses, orchards, and farms to be business resilient.

Objective 4.5: Develop Trade Training programme.

Objective 4.6: Assess and restore, repair and upgrade Roding and Bridges to ensure the community is a much safer place to reside.

Objective 4.7: Assess, repair, restore and strengthen the digital communications infrastructure, to ensure digital transmission connectivity is resilient and enabled across the takiwā.

Objective 4.8: Rebuild and establish better infrastructure that makes our communities safer and more connected for whānau to thrive.



Neala Rosandich

The Recovery Lead is focused on implementing this plan and supporting the Pou Leads in addressing key recovery objectives. While the path to full recovery remains a long one, significant progress has already been made:

Key Focus Areas:

As I continue to support the Recovery Plan objectives, I have several key focus areas that will be central to my mahi:

- Engagement with Key Stakeholders: Including Central and Local Government, iwi, Māori organisations, businesses, and mana whenua, to achieve the 10-year Utaina Recovery Plan objectives.
- Collaboration: Partnering with the Between the Two Rivers (B2R) Catchment Care Collective on community-focused initiatives to ensure mana whenua perspectives are integrated into land management and environmental practices, fostering sustainable and culturally aligned outcomes.
- Te Piringa Hapū Spatial Plan: Supporting the development and implementation of this plan.
- Data Collection: Ensuring robust data collection to monitor progress and inform decision-making.
- Te Piringa Hapū Registrations: Overseeing and supporting the registration process.
- Future Development Strategy (FDS): Contributing to the Napier and Hastings FDS to guide long-term economic and sustainable development in our community.
- Monitoring Utaina 10-Year Recovery Plan Objectives: Tracking progress and ensuring objectives are met.
- Supporting Pou Leads: Assisting Pou Tikanga, Pou Taiao, Pou Ōhanga, and Pou Tangata in achieving their objectives.

Key highlights included:

Spatial Planning

1. Te Piringa Hapū Spatial Plan:

- The completion of this critical plan reflects the collective aspirations of our hapū and ensures the protection of wāhi taonga and wāhi tapu in the face of urban expansion. This spatial plan provides a foundation for sustainable growth, balancing cultural heritage and future development.

2. Future Development Strategy Submission:

- Our submission to the Napier and Hastings Future Development Strategy outlined the priorities of our hapū and marae. This advocacy has ensured that the unique needs and aspirations of our takiwā are represented in broader regional planning frameworks.

3. Advocacy and Stakeholder Engagement:

- Te Piringa Hapū has worked closely with local and central government agencies, iwi organisations, and community groups to secure resources and align recovery efforts. Meetings with civic leaders and Cabinet Ministers have strengthened partnerships and amplified the voice of our hapū at decision-making tables.

Ngāti Hinemanu, Ngāi Te Upokoiri me ona Piringa Hapū Asset Development LP.

Renata Hakiwai

Kia ora,

I am pleased to present the Chair's report for Ngāti Hinemanu, Ngāi Te Upokoiri me ōna Piringa Hapū Asset Development LP. Established in 2023 to ensure any surplus pūtea is appropriately invested to ensure we grow an asset base for future generations, this is the first time reporting the annual results as part of our consolidated reporting. The 2023-2024 Financial Year (FY2023) marks the first year of establishment. The structure behind the entity is a 'limited partnership' model which was established to ensure we can maximise our tax advantage.

The Trust is the ultimate owner of the Asset Development LP, and any distributions or dividends are to be paid directly to the Trust over time to support the Trust future activities.

As our portfolio has only just been established, we have taken full advantage of the current environment and the wholesale interest rates we have gained access to, therefore all pūtea is in term deposits, earning interest until such time it is deployed into other investment. It is important to note that we are taking a long-term intergeneration view to managing and growing the pūtea.

Outside of deploying pūtea into term deposits, we have endeavored to fill the vacant director positions after 2 recruitment attempts out to the wider whānau and public. We are currently seeking 2 skill-based directors with commercial and investment experience to support the growth of our portfolio and will be going back out over the next year to try and fill these positions.

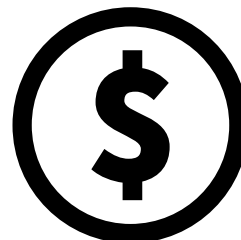
Ngā mihi

Renata Hakiwai
Director



Net Value of Assets

c. \$3.2m (as at 31 March 2024)



Total Return on Asset

8.5%

Governance.

The Ngāti Hinemanu, Ngāi Te Upokoiri me ōna Piringa Hapū Authority is governed by the below elected representatives:

BOARD OF TRUSTEES



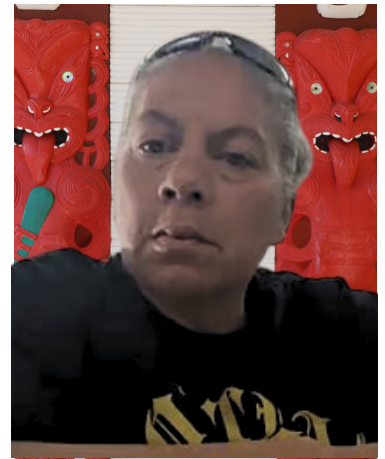
Meihana Watson

Ōmāhu
Representative
(Chairperson)



Natasha Hanara

Te Awhina
Representative
(Deputy Chairperson)



Mary Tukiwaho

Runanga
Representative



Rocky Ropiha

Hapū Representative



Tamanuhiri Russell

Hapū Representative

*Trustees have not received any honorarium or board fees

Performance Report

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū
Authority Trust
For the year ended 31 March 2024

Prepared by Shepherd Hensman Ltd

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Compilation Report

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust For the year ended 31 March 2024

Compilation Report to the Directors of Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust.

Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust for the year ended 31 March 2024.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

Responsibilities

The Trustees are solely responsible for the information contained in this financial report and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

No Audit or Review Engagement Undertaken

Our procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

Independence

We have no involvement with Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on this financial report.

Shepherd Hensman Limited
107 Market Street South
Hastings 4122

Dated: 12 July 2024

Entity Information

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust For the year ended 31 March 2024

'Who are we?', 'Why do we exist?'

Legal Name of Entity

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust

Entity Type and Legal Basis

Charitable Trust

Registration Number

CC57883

Entity's Purpose or Mission

Mā ngā hapū o Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa hapū o Ngāti Mahuika me Honomokai, e mahi tahi, e whakakotahi ai i nga wā katoa i raro i te maru o manungarongo, kia ora ake ai tātau ki te whai tonu i tō tātau Tino Rangatiratanga, kia whai hua mō ngā whānau, ngā marae, ngā hapū me te taiao.

Our hapū of Ngāti Hinemanu, Ngai Te Upokoiri, Ngāti Mahuika and Honomokai will always work together as one in a community of peace and in a way that will create well-being for us so that we may practice our own Tino Rangatiratanga for the benefit of all our marae, whānau, hapū and surrounding environment.

Entity Structure

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust has a Governance Trust Board that is made up of 5 trustees. The Board is also responsible as an employer of the Piringa Hapu and this is made up of 4 Pou. Each pou is allocated a team to support in the achievement of our strategy. We currently have 16 staff including secondees (2023: 21 staff). We have 20 daily vounteers during the week (2023: 10 volunteers) with multitudes of volunteers in the hapori.

Main Sources of Entity's Cash and Resources

Koha, Government Funding Grants and Philanthropic funds.

Main Methods Used by Entity to Raise Funds

Applications to multiple funds available through National and Local Governement, Philanthropic Partnerships, Tech partners.

Entity's Reliance on Volunteers and Donated Goods or Services

We are supported by paid employees on and at the pā.

Physical Address

1857 Korokipo Road, Fernhill, Fernhill, New Zealand, 4175

Postal Address

1857 Korokipo Road, Fernhill, Fernhill, New Zealand, 4175

Approval of Financial Report

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust For the year ended 31 March 2024

The Trustees are pleased to present the approved financial report including the historical financial statements of Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust for year ended 31 March 2024.

APPROVED



Date 19 / 07 / 2024



Date 19.07.2024

Statement of Service Performance

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust For the year ended 31 March 2024

'What did we do?', 'When did we do it?'

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust (Piringa Hapu Authority) was established in 2019 by the whānau of Omaha for the benefit of the Uri of the Hapū the Marae and charitable organisations or trusts within the kaupapa of Piringa Hapu Authority. Piringa Hapu Authority Trustees represent the generation of descendants living in or outside of the hapū who feel the wairua, mauri, whakapapa and aroha for future generations. These trustees also bring knowledge from their tīpuna and kaumātua as well as their own experiences from roles and positions held. The trustees meet on a monthly basis to ensure they meet their obligations as described in the trust deed.

In 2023, Cyclone Gabrielle devastated our rohe, and severely displaced our Ōmāhu community and surrounding areas. Piringa Hapū Authority Trustees took steps to bring together the Hapū Hub based at Ōmāhu Marae to provide support to our people. This was without any funding. Within two days of stop banks breaking and flooding the community; the hub was established and fully functional. Piringa Hapu Authority became a fully registered Charitable Trust, gained GST registration with IRD, gained a NZBN registration number and set up a Xero account for financial management and reporting. Applications for funding were made and approved with funding received. 2023-2024 has had a strong focus on establishing the Trust as an operating entity, whilst establishing a new staffing structure systems, process, and operating procedures.

Description of Entity's Outcomes

The mission of the trust is that our hapū of Ngāti Hinemanu, Ngai Te Upokoiri, Ngāti Mahuika and Honomokai will work together as one; in a community of peace and in a way that will create wellbeing. This will allow us to exercise our tino rangatiratanga for the benefit of our marae, whānau, hapū and surrounding environment.

The charitable objects of the Trust are to encourage promote and provide for the health and wellbeing of our community. To promote the aspirations of the four hapū and their youth in education, culture, language, leadership and social outcomes. To organise and support educational outcomes for our people including the provision of scholarships and financial support. To provide support in the upgrading of our marae, housing and infrastructure. To encourage and support employment and environmental initiatives and to advocate and make representations to local and central government

Description and Quantification of the Entity's Outputs

The Hapu Authority is a new entity and in the first phase, focused on the establishment. Pre-Cyclone there were no formal entity outputs.

Statement of Financial Performance

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust For the year ended 31 March 2024

'How was it funded?' and 'What did it cost?'

	NOTES	2024	2023
Revenue			
Grants and other similar revenue	1	2,257,825	1,281,791
Revenue from providing goods or services	1	1,066,492	201,851
Interest, dividends and other investment revenue	1	3,360	-
Total Revenue		3,327,677	1,483,642
Expenses			
Volunteer and employee related costs	2	1,319,258	87,708
Costs related to providing goods or service	2	1,541,235	112,901
Other expenses	2	29,106	-
Total Expenses		2,889,598	200,609
Surplus/(Deficit) for the Year		438,078	1,283,034

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Statement of Financial Position

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust As at 31 March 2024

'What the entity owns?' and 'What the entity owes?'

	NOTES	2024	2023
Assets			
Current Assets			
Bank Accounts and Cash	3	1,920,302	910,528
Debtors and Prepayments	3	38,711	629,852
Ngati Hinemanu Nga Te Upokoiri Me ona Piringa Hapu Asset Development and Investment LP Advance		228	-
Total Current Assets		1,959,240	1,540,380
Non-Current Assets			
Property, Plant and Equipment		121,704	-
Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Asset Development and Investment LP - Committed Capital		3,000,000	-
Total Non-Current Assets		3,121,704	-
Total Assets		5,080,944	1,540,380
Liabilities			
Current Liabilities			
Creditors and Accrued Expenses	4	367,707	171,156
Revenue in Advance		2,992,125	-
Total Current Liabilities		3,359,832	171,156
Non-Current Liabilities			
Other Non-Current Liabilities	4	-	86,190
Total Non-Current Liabilities		-	86,190
Total Liabilities		3,359,832	257,346
Total Assets less Total Liabilities (Net Assets)		1,721,112	1,283,034
Accumulated Funds			
Opening Balance		1,283,034	66,190
Accumulated Surpluses or (Deficits)	5	438,078	1,216,844
Total Accumulated Funds		1,721,112	1,283,034

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Statement of Cash Flows

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust For the year ended 31 March 2024

	2024	2023
Cash Flows from Operating Activities		
Grants and other similar receipts	2,847,192	926,452
Interest, dividends and other investment receipts	3,360	-
Cash receipts from other operating activities	4,010,469	591
GST	20,952	95,857
Payments to suppliers and employees	(2,693,672)	(198,562)
Total Cash Flows from Operating Activities	4,188,301	824,338
Cash Flows from Investing and Financing Activities		
Payments to acquire property, plant and equipment	(92,148)	-
Payments to purchase investments	(3,000,000)	-
Loans made to other parties	(190)	-
Cash flows from other investing and financing activities	(86,190)	20,000
Total Cash Flows from Investing and Financing Activities	(3,178,527)	20,000
Net Increase/(Decrease) in Cash	1,009,774	844,338
Bank Accounts and Cash		
Opening cash	910,528	66,190
Net change in cash for period	1,009,774	844,338
Closing cash	1,920,302	910,528

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Statement of Accounting Policies

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust For the year ended 31 March 2024

'How did we do our accounting?'

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

Ngati Hinemanu, Ngai Te Upokoiri me ona Piringa Hapu Authority 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.

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.

Notes to the Performance Report

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust For the year ended 31 March 2024

	2024	2023
1. Analysis of Revenue		
Grants and other similar revenue		
Grants Received	2,204,346	1,102,637
Koha & Public Donations	53,479	179,154
Total Grants and other similar revenue	2,257,825	1,281,791
Revenue from providing goods or services		
Programming	1,042,375	201,260
Whanau Storage Containers	24,117	591
Total Revenue from providing goods or services	1,066,492	201,851
Interest, dividends and other investment revenue		
Interest Income	3,360	-
Total Interest, dividends and other investment revenue	3,360	-
	2024	2023

2. Analysis of Expenses

Volunteer and employee related costs

ACC Levies	264	-
Salaries	1,288,440	87,708
Staff Wellbeing	8,384	-
Training & Development	781	-
Travel	21,388	-
Total Volunteer and employee related costs	1,319,258	87,708

Costs related to providing goods or services

Advertising	5,603	-
Bank Fees	372	10
Cleaning	13,707	-
Clothing & Safety Gear	10,894	-
Consultancy	104,208	-
Containers - Marae Response	2,529	-
Contractors	9,801	-
Cyclone Related Expenses	(13,838)	95,264
Governance	589	-
Freight & Courier	5,458	639
General Expenses	12	2,987
Insurance	18,272	-
Kai - Marae Response	13,715	-
Legal expenses	8,326	-
Motor Vehicle Expenses	2,270	11,000
Office Expenses	12,488	-
Payroll System	1,541	264

	2024	2023
Professional Charges - Accounting & Audit	19,514	330
Programming	1,244,188	-
Repairs and Maintenance	-	250
Stationery & Printing	3,994	1,079
Storage Container Rental	61,549	-
Subscriptions	12,414	-
Telephone & Internet	3,631	-
Wānanga	-	1,078
Total Costs related to providing goods or services	1,541,235	112,901

Other expenses

Depreciation	20,446	-
IRD - Penalties	7,083	-
Interest Expense	1,577	-
Total Other expenses	29,106	-

2024 2023

3. Analysis of Assets**Bank accounts and cash**

BNZ EVERYDAY Account	1,914,561	910,528
BNZ ADMIN Account	1,846	-
BNZ HOUSING Account	3,258	-
BNZ SAVINGS Account	512	-
Petty Cash	125	-
Total Bank accounts and cash	1,920,302	910,528

Debtors and prepayments

Accounts Receivable	37,214	629,852
RWT Refund Owing	1,497	-
Total Debtors and prepayments	38,711	629,852

2024 2023

4. Analysis of Liabilities**Creditors and accrued expenses**

Accounts Payable	282,257	2,354
GST	85,450	168,802
Total Creditors and accrued expenses	367,707	171,156

Other non-current liabilities

Advance - Omaha Marae	-	66,190
Funds Held on Behalf	-	20,000
Total Other non-current liabilities	-	86,190

Funds Held on Behalf are funds which were given to the hapū authority from Ngāti Tūwharetoa, to be given out to the whānau affected by the floods who are whakapapa to Ngāti Tūwharetoa at the discretion of the Trustees.

In the 2024 year all funds were disbursed.

	2024	2023
5. Accumulated Funds		
Accumulated Funds		
Opening Balance	1,283,034	66,190
Accumulated surpluses or (deficits)	438,078	1,216,844
Total Accumulated Funds	1,721,112	1,283,034
Total Accumulated Funds	1,721,112	1,283,034

6. Commitments.

This entity is a partner in Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Asset Development and Investment LP and has committed to paying capital of \$4,000,000. As at March 2024 total committed capital paid is \$3,000,000 which leaves an uncalled commitment of \$1,000,000.

7. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 31 March 2024.

8. 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.

9. Ability to Continue Operating

The entity will continue to operate for the foreseeable future.

Depreciation Schedule

Ngāti Hinemanu, Ngai Te Upokoiri me ōna Piringa Hapū Authority Trust For the year ended 31 March 2024

NAME	PURCHASED	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Computer Equipment							
Wireless Keyboard & Mouse	12 Sept 2023	203	-	203	-	203	-
Monitor	14 Dec 2023	250	-	250	-	250	-
ReMarkable Tablet	14 Dec 2023	704	-	704	-	157	547
ReMarkable Tablet	14 Dec 2023	704	-	704	-	157	547
Acer 27 VA Monitor	12 Jan 2024	250	-	250	-	250	-
Acer 27 VA Monitor	12 Jan 2024	250	-	250	-	250	-
Acer Monitor & Logtech Wireless Combo	28 Feb 2024	351	-	351	-	351	-
Monitor, Keyboard & Mouse	28 Feb 2024	541	-	541	-	541	-
Monitor, Keyboard & Outlet	3 Mar 2024	1,002	-	1,002	-	33	968
Total Computer Equipment		4,254	-	4,254	-	2,192	2,062
Housing							
Generators - 10	15 Aug 2023	34,783	-	34,783	-	2,783	32,000
Tipping Trailer	17 Oct 2023	2,896	-	2,896	-	290	2,606
15L Backpack Chemical Sprayer	8 Nov 2023	548	-	548	-	548	-
Total Housing		38,226	-	38,226	-	3,620	34,606
Motor Vehicles							
2010 Mitsubishi Lancer KJL478	1 Apr 2023	10,261	-	10,261	-	2,052	8,209
2012 Ford Ranger GHN946	1 Apr 2023	32,861	-	32,861	-	6,572	26,289
Ford Transit 12 S Minibus	12 Feb 2024	35,087	-	35,087	-	1,170	33,917
Total Motor Vehicles		78,209	-	78,209	-	9,794	68,415
Office Equipment							
Office Equipment	1 Apr 2023	1,987	-	1,987	-	199	1,788
Office Equipment	1 Apr 2023	4,681	-	4,681	-	468	4,213
Office Equipment	1 Apr 2023	213	-	213	-	213	-
Office Equipment	15 May 2023	203	-	203	-	203	-
Office Equipment	26 May 2023	599	-	599	-	599	-
Office Equipment	3 Jun 2023	448	-	448	-	448	-
Office Equipment	4 Jun 2023	571	-	571	-	571	-
Office Equipment	13 Jul 2023	858	-	858	-	858	-
JBL Head Set	7 Nov 2023	151	-	151	-	151	-
Apple iPhone 11 64GB BLK WOC - ONZ	6 Jan 2024	794	-	794	-	133	661
Apple iPhone 15 128GB BLK - ONZ	6 Jan 2024	1,589	-	1,589	-	266	1,323
TV CART	28 Jan 2024	251	-	251	-	251	-
Total Office Equipment		12,346	-	12,346	-	4,361	7,985

These Financial Statements are to be read in conjunction with the accompanying Notes and Compilation Report. These Financial Statements have been compiled without undertaking an Audit or Review Engagement.

NAME	PURCHASED	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Pou Taiao							
S9 Galaxy Tablet & LENOVO LOQ 15	14 Mar 2024	3,074	-	3,074	-	172	2,902
Total Pou Taiao		3,074	-	3,074	-	172	2,902
Pou Tangata							
Go Pro	3 Feb 2024	2,082	-	2,082	-	233	1,850
JBL Speaker & Microphone	3 Feb 2024	564	-	564	-	19	546
Gazebo 3x6	15 Feb 2024	3,395	-	3,395	-	57	3,339
Total Pou Tangata		6,042	-	6,042	-	308	5,734
Total		142,150	-	142,150	-	20,446	121,704

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TE PIRINGA HAPŪ
NGĀTI HINEMANU | NGĀI TE UPOKOIRI
NGĀTI HONOMŌKAI | NGĀTI MAHUIKA