





office@tararuareap.co.nz









































Thank you

To all our tutors, collaborators, funders and learners for your support and work through 2023!















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This Annual Report covers the period 1 January 2023 to 31 December 2023 and is presented on behalf of Tararua REAP Inc (Rural Education Activities Programme) by Wendy Lansdown, Board Chair and Elaine Reilly, General Manager



Wendy Lansdown
Board Chairperson

ansdown Caine Reilly

Sperson General Manager





ABOUT US

AT TARARUA REAP WE EMBRACE LIFELONG LEARNING

We design courses, seminars and workshops that provide training and learning opportunities to help our community succeed.

Education that is developed by the community, for the community gives our region fuel to thrive.

- Adult Community Education
- Early Childhood Education Support
- Support for Schools
- Parent Education
- Whānau Support
- Financial Mentoring
- Employment Support

"Love what you guys do for our community. Thank you all, Tararua REAP"

Feedback received through our Facebook Page



Whāia te mātauranga hei oranga mō koutou

Seek after learning for the sake of your wellbeing

Education and wellbeing go hand-in-hand.

If you follow the path of learning, the world will be your oyster.

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OUR VISION

ural Education Activities Program

TRATEGIC PLAN

Ko Te Whakakitenga Thriving, resilient, confident communities

OUR MISSION

Ko Te Uaratanga

To provide opportunities for people, whānau and communities to flourish through quality life-long learning

OUR VALUES

Ngā Uara

We provide high quality, fit for purpose, learning opportunities We operate with professionalism, credibility and integrity Communities are at the heart of everything we do We value diversity and inclusiveness We uphold the values of Te Tiriti o Waitangi

STRATEGIC PRIORITIES

Build knowledgeable communities Contribute to intergenerational learning Strengthen our ability to create positive change Prioritise respectful relationships and promote social cohesion

OUR PEOPLE



BOARD MEMBERS



Wendy Lansdown

Board Chair



Lee Bettles



Aroha Walker



Jenna Hutchings



Donna Milner



Scott Gilmore

PERMANENT STAFF



Elaine ReillyGeneral Manager



Kerri Verwaayen Financial Manager



Alice FranklinMarketing Manager



Tiaki ChurchouseMarketing and I.T.
Support



Caroline Gyde
Education Manager



Rose Bertram
Parent Support
Coordinator



Shelly Richardson

ACE (Adult Community
Education) Coordinator



Alyshea Bell
Strengthening
Families Coordinator



Rozanne Jensen
Financial Mentor/
Team Lead



Deanna VeerkampFinancial Mentor



Melanie Oliver Financial Mentor & Education Support



Jaron Vince Employment Support



Lynley DenshamCustomer Service
Manager



Julie Walker
Financial Mentor &
Receptionist

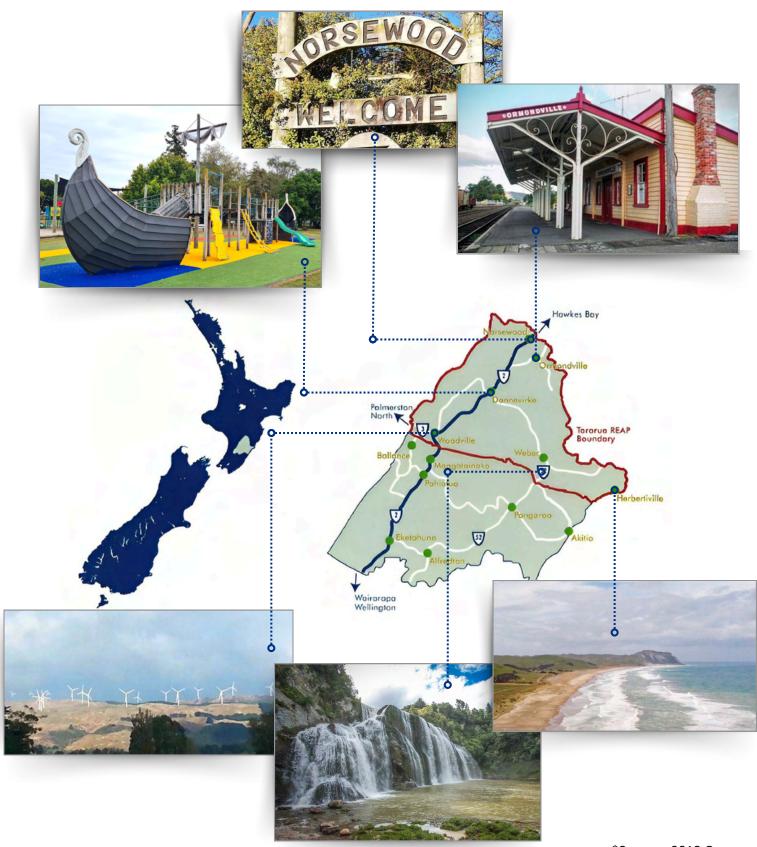


Carmel ColeOffice Support

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OUR PLACE





TOTAL POPULATION: 11,328*

MEDIAN AGE: 42.7*

*Source: 2018 Census

www.stats.govt.nz

Dannevirke East, Dannevirke West, Papatawa, Woodville,
Owhanga, Waitahora and Norsewood areas combined

REPORT FROM BOARD CHAIR



Tēnā koutou katoa.

The 2023 year was a year of new beginnings for Tararua REAP.

We farewelled Claire Chapman and welcomed Elaine Reilly as General Manager of Tararua REAP. Elaine came into the role with many skills and over the last year has made it her own.

The Incorporated Societies was enacted in its updated form so REAP Aotearoa took the opportunity to give all REAPs information about the benefits of moving to a Charitable Trust. The Board of Tararua REAP took this opportunity to make the move to a Charitable Trust via a Special General Meeting held in September 2023. Making this move created a massive amount of work that needed to be completed. I would like to acknowledge the work that our Financial Manager Kerri Verwaayen did to make this move seamless with no hiccups with payroll and bank systems. Thank you so much Kerri – it was a bigger job than any of us thought.

Thanks to our stakeholders and members of the communities that we engage with. Your support and feedback help us to continue to grow REAP. Tararua REAP continues to work on filling the gaps needed in our community and not doubling up on existing services. Our stakeholders and community inform the direction that REAP pivots to. REAP has once again been seen as the go-to place for contracts with new contracts being negotiated and existing contracts renewed.

Long-serving Board member Stephen Paewai stepped down from the Tararua REAP Board in April 2023. Fortunately, Stephen has stayed involved with REAP working with the staff around improving cultural competence. We advertised the Board role and were very lucky to have Scott Gilmore interested in the role. Scott brings a wealth of community knowledge to Tararua REAP and deepens the relationship that REAP has with the Tararua District Council.

To our amazing Staff, you are a dedicated and committed group who bring a diverse range of skills to REAP. No job is ever turned down as evidenced by the fact that desks are always turning up in odd corners. Thank you for your input.

To our Board, thank you for your skill, time and attention to

Vendy Jansdown

REAP.

Nga Mihi,



REPORT FROM GENERAL MANAGER



Thank you for the warm welcome to Tararua REAP.

What an honour it has been to join and work in such a can-do, 'let's get on with it' community.

2023 has been a testament to our collective resilience, marked by the challenges posed by Cyclone Gabrielle. In the face of adversity, our community came together, demonstrating the strength and unity that defines us. I commend everyone for their efforts in tackling the obstacles presented by the cyclone and for contributing to the recovery and rebuilding process.

Here at Tararua REAP, we were thrilled to culminate the year with contracts that were all either met or exceeded. The success of our work is through our fabulous team and enduring partnerships. One partnership to note is with the Tindall Foundation - as their agent, over \$50,000 was awarded to community projects.

We know that our community knows best - with this in mind, we continue our korero and commit to staying connected. Thank you to those who have provided feedback on their experiences with REAP throughout the year and helped us to improve our services and the courses we provide. This adaptability ensures we continue to be relevant to the community's needs.

At Tararua REAP we keep 3 things front of mind as we go about our daily mahi:

1.We are here to build the capacity of our community in the ways that will serve it best. We always value the opportunity to investigate and explore those needs.

2.As the majority of our revenue comes from contracts with public sector and government departments, we always seek to provide value for money and obsess about the impact of our efforts.

3.As our performance relies 100% on the attitude and quality of our team, we commit to keeping our own skills and attitudes sharp in everything we do.

2024 has its own challenges ahead and Tararua REAP commits to being there for our community - from twinkle to wrinkle, we seek to be the educator and community player that Tararua deserves.



PARENT EDUCATION



VOLUME

QUALITY

IMPACT



FAMILIES COMPLETED THE 14 WEEK PROGRAMME

100%

OF PARENTS WOULD
RECOMMEND OR STRONGLY
RECOMMEND THE COURSE

"I felt knowing the logic behind why we should parent positively was helpful. Being more educated in the 'why', understanding my child's behaviour and finding positive solutions."



25

PARENTS COMPLETED A
WORKSHOP OR ATTENDED
A 1-ON-1 SESSION

100%

OF PARENTS WOULD RECOMMEND OR STRONGLY RECOMMEND THE COURSE

"Given me new strategies to use. [Given me] a better understanding of what kids go through and I feel like there is a lot more to try and do with parenting."



PARENTS COMPLETED A
WORKSHOP OR ATTENDED
A 1-ON-1 SESSION

100%

OF PARENTS WOULD
RECOMMEND OR STRONGLY
RECOMMEND THE COURSE

"Very helpful information. We had a win within a week!"

"Very helpful new tips, especially understanding how children see fruit and veges."

In 2023 we delivered a range of parenting programmes in support of identified needs in our community.

- The 14-week **Incredible Years** programme was delivered in partnership with Tararua Community Services in Woodville to a group of 8 parents.
- The ever popular Positive Parenting Programme (Triple
 P) covers a broad range of topics, including;
 - Managing Fighting and Aggression,
 - Developing Good Bedtime Routines
 - Hassle-Free Mealtimes

The programme provides a valuable toolkit to parents delivered in either a group setting or on a one-on-one basis as need.

 In response to community requests, Rose Bertram our Parent Support Coordinator developed a new programme Understanding Your Picky Eater - This workshop provided helpful strategies which was well received by grateful parents.



Some of our 2023 graduates for The Incredible Years 14-week parenting programme.

Watch this space
In 2024, we intend to deliver
some programmes online to
parents. We know that this will
reduce the challenges of travel
and childcare.

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PARENT EDUCATION



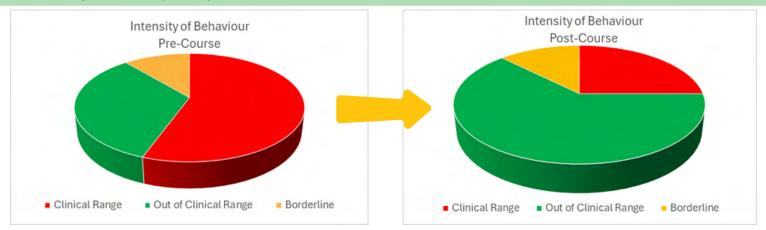
2023 RESULTS FROM THE INCREDIBLE YEARS

At the beginning of our Incredible Years programme, we make use of the Eyberg Child Behaviour Inventory (ECBI) to measure children's behaviours. This provides parents and tutors with a benchmark and understanding of the starting situation. We then measure 4 months later, once the workshops have been completed.

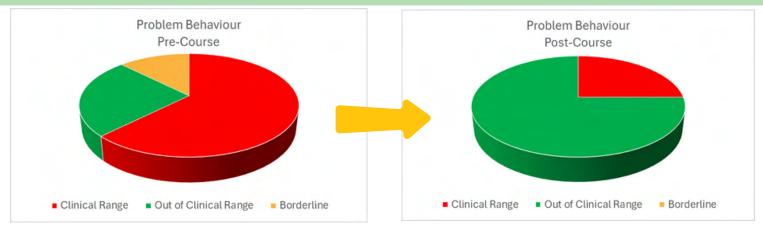
Each behaviour is rated according to two scales. As shown below, both scales showed vast behavioural improvements:

Incredible All Years

Intensity: the frequency of behaviour.



Problem: whether the behaviour is currently seen as a problem for the parent



"I have found that a lot of the stuff I've learned over the last 14 weeks has helped my four-year-old. I have noticed a big change in his behaviour and have found that his anger is manageable. He still is tough, but I've learnt ways to cope with it and we make it clear to the kids that adults make mistakes sometimes and it's okay.

Play is now my go-to. I stopped doing it for about a week because my son was so unwell, and I noticed he played up a lot. And then I started going back to play and, wow, just the change in his behaviour and his manners. "

SCHOOLS EDUCATION



VOLUME

QUALITY

SCHOOLS OUT OF 11 SUPPORTED 752
CHILDREN ENGAGED

87%
OF LEARNERS REPORTED RELEVANCE TO THEIR NEEDS

90%
OF LEARNERS REPORTED INCREASED SKILLS

23
EVENTS & INITIATIVES
DELIVERED

83%
REPORTED CONFIDENCE
TO APPLY LEARNING

2023 was another busy year with schools. We worked alongside Tamaki-nui-ā-Rua Kahui Ako to support their Achievement Challenges and to be responsive to the needs of the schools. We offered professional development on a range of topics and worked with the Health Promotion Advisor Healthy Active Learning worker to bring Gender Diversity and Self-Harm workshops to both primary and secondary teachers. These were well received and we hope to keep working with them to support the tamariki and rangatahi in our community.

We also ran workshops to help teachers better understand neurodiversity. This included the return of Jenny Tebbutt from Raising Achievement, Ready4Learning, and Mike Styles, Dyslexia Consultant. These workshops looked at the importance of running multisensory programmes and ensuring repetition of learning.



Ready4Learning

In a collaboration between local schools, Pukaha National Wildlife Centre and the Ministry of Education, we developed and delivered a 10-week programme at Pukaha National Wildlife Centre. This programme aimed to re-engage tamariki who were not getting the best from their education, perhaps through low attendance levels or poor engagement in the classroom.

Tamaki Nui a Rua

Kāhui Ako

The students spent one day a week learning about our ecosystem through topics like the importance of water quality and the impact of pests on our environment. We were delighted with the impact of this pilot programme, and saw an increase in recorded attendance at school with 90% of the participants demonstrating significant attitude change to learning in the classroom.





Other highlights included:

- Working with local employers and Dannevirke High School to support the Tararua Career Expo attended by over 150 students in an actionpacked day.
- At least 250 hours of REAP staff time into the impactful and acclaimed youth development 2023 CACTUS programme
- Expanding our Science Resource Library to include electrical circuits and metal detectors, available free of charge to all schools in Tararua



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SCHOOLS KAPA HAKA FESTIVAL



THURSDAY 14 SEPTEMBER 2023

14 schools 695

1200
EST. COMMUNITY
MEMBERS ENGAGED

























Photos by VP Photography

After a gap during the pandemic, we were delighted to celebrate the return of our regional school Kapa Haka festival. Our local iwi Rangitāne o Tamaki nui-ā-Rua and Ngāti Kahungunu ki Tāmaki nui-a-Rua, together with Tararua REAP supported Te Wānanga O Tāmaki Nui A Rūa Charitable Trust to bring Kapa Haka back into our kura across the region. All the hard mahi culminated in what was a fantastic day.













EARLY CHILDHOOD EDUCATION (ECE)



VOLUME

QUALITY

ECE SERVICES SUPPORTED

471
CHILDREN ENGAGED

OF LEARNERS REPORTED RELEVANCE TO THEIR NEEDS

94%

OF LEARNERS REPORTED INCREASED SKILLS

34

EVENTS & INITIATIVES
DELIVERED

95%
REPORTED CONFIDENCE
TO APPLY LEARNING

He taonga te mokopuna, kia whāngai, kia tipu, kia rea.

A child is a treasure, to be nurtured, to grow, to flourish.

Te Whariki is the New Zealand Early Childhood Curriculum and focuses on the tremendous and immense potential of each and every child – a principal that we at REAP invest in every day through our work with a diverse range of kindergartens, playgroups, in-home learning services, and early childhood education centres across our district. Each term we provided supportive activities that promoted learning outcomes across all stages – infants, toddlers and young children.

Case Study 1: "The Very Hungry Caterpillar" by Eric Carle was used to weave literacy throughout playgroup sessions, and was enjoyed by all participants. Activities included reading together, participating in actions and sounds, craft activities, use of "story stones" and other interactive games such as "feeding the caterpillar" using tongs to practise dexterity.





"We have continued with re-reading the story, making use of the story stones the Tamariki made. The Tamariki have also made cocoons and this week we will make butterflies. We will also be planting the seeds you provided. We are all enjoying this very much."

- Participant Feedback

Case Study 2: "Dog Safety Awareness" – our ECE Coordinator Laura, and her dutiful dog Mr Chips visited playgroups with Tararua District Council's Dog Control Officer, Elaine. Their workshop on how to stay safe around known and unknown dogs was well received by parents and tamariki alike, with little ones chanting "If the dog runs free, stand like a tree" long after their fun session finished. Parents, staff, tamariki and Mr Chips all agreed that education is fun!



STRENGTHENING FAMILIES



VOLUME

QUALITY

14 NEW CASES 100%
SHOWED SIGNIFICANT
IMPROVEMENT IN
BEHAVIOUR AT SCHOOL

100%

SHOWED SIGNIFICANT
IMPROVEMENT IN CHILD'S
INTELLECTUAL FUNCTIONING

100%

SHOWED SIGNIFICANT
IMPROVEMENT IN LEVEL
OF SUPPORT



Strengthening Families

Te Huarahi ki te Whakapiripiri I Ngā Whānau

BRINGING EVERYONE TOGETHER TO WORK WITH AND FOR WHĀNAU

We live in complex and challenging times. Strengthening Families is there to help when a family is presented with a set of challenges that require many players to understand and provide support.

One such case in 2023, was a family that self-referred to us when their lives got complicated. Severe mental illness resulted in forced job resignation from a farmhand job. As accommodation was supplied with the job, this also led to housing issues, financial stress and an employment grievance. As the whānau had no other family in the area they also felt isolated, unsupported and didn't know where to start to get the right support.

For this whanau, our Strengthening Families Coordinator was able to pull together the required agencies to make a coordinated plan of support for the whanau. Everyone that the family wanted and needed to be there, came together. This is central to Strengthening Families - the principle that the family makes the decisions about who is in the room, and the family decides the plan of action.















IMPACT

After 17 weeks of support:

- · Family life resumed.
- New permanent housing.
- New career path and aspirations.
- Future Training opportunities identified.
- · Family budget developed.
- Continued support from Rangitane, Tararua Mental Health social worker and Tararua REAP for employment support.

TOP 5 ISSUES FOR WHĀNAU

79% Parenting/Child Management

36% Behaviour at School

36% Child's Mental Health

36% Parent/Caregiver Mental Health

21% Lack of Support

(Whānau, Community, Services)

ADULT COMMUNITY EDUCATION (ACE)



VOLUME

QUALITY

8Z
PROGRAMMES DELIVERED

10,806

100%

OF LEARNERS REPORTED RELEVANCE TO THEIR NEEDS

100%

OF LEARNERS REPORTED INCREASED SKILLS

1,110

EARNERS ENROLLED IN COURSES

564

LEARNERS WITH LOW OR NO QUALIFICATIONS

96%
REPORTED CONFIDENCE
TO APPLY LEARNING

ACE SUCCESS - WHATU KĀKAHU



Part way through 2022, Tararua REAP risked losing our Whatu Kākahu class as the tutor could no longer continue. Luckily, one of the members of the class felt so inspired by the traditional art form that she decided she was more than capable of stepping up to tutor and keep it running. Since Bonty Lilo has taken over the running of the Whatu Kākahu class, it has gone from strength to strength, and the students in the class could not be happier. One class member, Jacqui Allardice, says "Bonty is an exceptional teacher. She won't just tell us what needs to be done, but will sit down with us and show us over and over and over as learning just one knot can take a bit to grasp". Jacqui joined the class early in 2023 and is already on her seventh piece. Her masterpiece so far is a Kākahu representing her family history. She says "It is a

lament to my parents. My father was very proud of his Scottish history and this Kākahu represents that history". Jacqui described learning how to dye the materials and that the yellow is representative of the

ceremonial tartan of Graham of Monteith, her ancestoral tartan.

Whatu Kākahu is an art form that covers so much. Jacqui says "You couldn't just come to one class and know what to do. You're not just learning the weave, but you learn the history, the traditions and how to use every part of the harakeke so there is no waste". It is also something that can involve the whole whānau. Jacqui has passed the knowledge down to her daughter-in-law, who can't make the classes; her son gets involved by taking her out to harvest the harakeke, and even her youngest moko know that Nan's work is special, and not to be touched. The class is excited to learn how to make Piupiu in 2024.



Whatu Kākahu tutor, Bonte Lilo with the Kākahu presented to Tararua REAP at the 2023 graduation. This piece was created with input from the whole class.

ADULT COMMUNITY EDUCATION (ACE)



COURSES DELIVERED 2023

1 on 1 Digital Devices

Beginners Bridge

Christmas Gifts - Women's Institute

Cooking on a Budget

Curriculum Vitae - How to Write a CV

De-escalation Training

Defensive Driving Course

Mobility Scooter Training

DIY Wellness

DIY Wellness - Balms & Salves

Drug & Alcohol Training

Fussy Eating Workshop

Growing Your Financial Literacy

Health & Wellbeing through Art

Health & Wellbeing through Craft

Health and Wellbeing Series

Kia Puawai Business Startup Series

Know the Code for Senior Drivers

Learning through Pounamu

Learning thru Harakeke

Mana Taiohi & Code of Ethics - Youth

Māori Based Art

Meeting with Mike Styles - Dyslexia

Money Saving Meals

Natural Healing

Nymbl App for the Elderly (ACC)

Ngāti Kahungunu Kapa Haka

Ngāti Kahungunu Life Long Learning

Oamaru Stone Carving

Preparing for End of Life

Rangitāne Ringa Raupā Haere Mai

Reap What You Grow TCYS

Reap What You Grow - Winter

Saving Seasonal Surplus - Apple

Saving Seasonal Surplus - Feijoas

Self Help Massage

Spreadsheet 101 - Next Steps

Spreadsheet 101 for Business

Administration

Supporting Maori Youth & Children -

Brain Wave Trust

Wahakura Wānanga

Wānanga Mokopapa

Whatu Kākahu

Womens Cancer Group

Youth Development RAP Workshop



BUILDING FINANCIAL CAPABILITIES



VOLUME QUALITY

205

CLIENT CASES

673

SESSIONS DELIVERED

FOOD PARCELS

82%

CASES CLOSED DUE TO NEEDS BEING MET **24%**

OF TOTAL PRESENTED DEBT RETIRED SUCCESSFULLY

Tararua REAP's Financial Mentors aim to support our clients and enable them to become more financially capable, gain control over their financial lives and make long-term changes.

One-on-one Mentoring supports and empowers clients to identify their aspirations and develop a strength-based financial plan.

MoneyMates peer-led group support enables clients to talk about and de-stigmatise financial hardship, while learning from others.

FINANCIAL MENTORS CREATING POSITIVE OUTLOOKS

Marie (name changed for privacy) was referred to us by her sister, a previous client. She was very shy at the beginning and said she struggles to communicate with new people, but she soon became confident enough to work with us. Marie was staying in Tararua while her university was on break. She is studying accounting and with her overdue debt, there was a possibility she may not be able to work in this field.

We completed a draft budget and debt schedule to see what was available to pay creditors and worked together at her pace to deal with one creditor at a time. As we worked through the first few, it became clear that confidence was a barrier for Marie and she didn't feel brave enough to say when a payment was too high for her to cope with. In speaking to these creditors on her behalf, we successfully arranged payments that were a lot more manageable.

We could see Marie's confidence growing each time we had an appointment. With our encouragement and support, Marie was able to contact the last creditor by herself and set up another manageable payment arrangement.

All arrangements now work within her income without causing Marie hardship. While she may not be able to afford luxury items right now, she can financially survive and pay off her debts.

Marie has since moved back to university but needs to continue working with Budget Services. Being back on a StudyLink payment rather than a Job Seekers benefit means the repayments to certain creditors need to be reviewed. We referred Marie to a local Budget Service and provided them with all the information they needed going forward. Continued financial mentoring will give Marie accountability for her debts and help her stay on track.

"Thank you for providing me with the tools I need to get to where I am... Your guidance was vital, and I am very appreciative of you Deanna. I have completed my first week of study, and I'm excited to see what lies ahead. I have hope and a positive outlook towards the future. All of which I can most definitely attribute to you."

TE ARA MAHI EMPLOYMENT SUPPORT



VOLUME

QUALITY

105

60

12

INDIVIDUALS RECEIVED EMPLOYMENT SUPPORT

CVS DEVELOPED & REFINED

INDIVIDUALS SUPPORTED INTO TRAINING OPPORTUNITIES

INDIVIDUALS SUPPORTED
INTO LONG TERM
FMPI OYMENT

TE ARA MAHI - NAVIGATING CHANGE

The world of employment is an ever-evolving landscape. The Te Ara Mahi Programme in Tararua REAP was there to help clients navigate this by providing practical support. This included:

- Training
- CV development
- Connections between employers and jobseekers
- Encouragement and preparation for applications and interviews
- Collation of information to help the local labour market work well for both our businesses and our workers.



While the funding streams changed mid-year after the successful completion of a 3-year contract with the Ministry of Business, Innovation and Employment, we secured a new contract with MSD to ensure a seamless continuity of service in support of full employment in Tararua. Jobseekers are guaranteed a mana-enhancing, friendly, supportive service to help them achieve their employment ambitions. Employment Support Liason, Jaron worked hard to ensure every client received the help they needed and his efforts ensured we exceeded our contract targets. There are many in our community who have expressed their gratitude for his expertise and guidance.



TRAINING/COURSES 2023

Te Ara Mahi Attendees Comprehensive Food Safety 15 • Leadership 101 16 Barista Training 15 Interview Essentials 11 Forklift Licence 8 Class 2 Truck Licence 3 Class 4 Licence 1 • Traffic Management 2

CYCLONE GABRIELLE SOCIAL RECOVERY



RECOVERY RESPONSE TO COMMUNITIES IN NEED

Cyclone Gabrielle was a single weather event that tore through parts of the East Coast of the North Island leaving devastation in its path. On 14th February 2023, at 08:49 am, the Tararua District Council declared a State of Emergency and a National Emergency was declared soon after. The effects of the cyclone were vast, and parts of the Tararua community are still recovering from the impact a year down the track. The Tararua District Council set up an immediate response team and continued to support the recovery stage for the Tararua Community – Tararua REAP was proud to be an integral part of that group helping deliver workshops, activities and recovery events to those affected.

SCHOOL CYCLONE EVENTS

Held at Pongaroa, Weber, Kumeroa and Norsewood, the School Cyclone events were to support students and their whānau. Rain anxiety in children was being seen across the district, and to help support them, Sport Manawatu brought the Play Trailer over and spent time engaging with the children.

These fun School events were in collaboration with many agencies including Tararua District Council, Ngāti Kahungunu ki Tāmaki nui-a-Rua, Rangitane ki Tamaki nui-ā-Rua, Te Whatu Ora, Tararua Community Services and Sport Manawatu.















CYCLONE RELIEF MEALS

After the Cyclone, many generous people went out of their way to help those affected. From Dannevirke, a group of volunteers led by Haley Butcher, began making meals to donate to some of the worst affected areas. They first went north to our neighbours in Hawkes Bay, and then out to the rural areas in Tararua that suffered serious damage to land and roads. These donated meals were provided for months on end, and we were proud to be able to provide funds to help keep the meals going.

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CYCLONE GABRIELLE SOCIAL RECOVERY



RECOVERY RESPONSE TO COMMUNITIES IN NEED

HERBERTVILLE

The Herbertville Community found themselves isolated and without power or internet for some time after the cyclone. Tararua REAP responded by supporting them in fundraising to help repair their community hall and providing workshops to help well-being and preparedness. These workshops included First Aid, Digital Device support and a bit of line dancing to help lift spirits. We will continue to support workshops in Herbertville through 2024.



COMMUNITY EVENTS

Tararua REAP was privileged to be able to support the many post-cyclone community events held throughout the region.















Tararua REAP (Rural Education Activities Programme) Incorporated

SUMMARY STATEMENT OF FINANCIAL PERFORMANCE For the year ended 31 December 2023

Surplus/(Deficit) for the year	(21,241)	(28,336)
Total Expenses	1,241,315	1,261,814
Depreciation	21,294	30,367
Costs related to providing goods and services	326,704	393,227
Employee related costs	893,317	838,220
Expenses		
Total Revenue	1,220,075	1,233,478
Rental Revenue	33,826	29,243
Interest	36,035	14,554
Grants & Donations	154,541	152,373
Revenue from non-governmental sources for providing goods or services	73,044	134,570
Funding from Central & Local Governments	922,629	902,738
Revenue		
	ACTUAL	ACTUAL
	2023	2022

SUMMARY STATEMENT OF FINANCIAL POSITION As at 31 December 2023

	2023	2022
	ACTUAL	ACTUAL
Assets		
Total Current Assets	712,451	823,397
Total Non-Current Assets	54,717	60,012
Total Assets	767,168	883,409
Liabilities		
Total Current Liabilities	221,886	316,886
Total Assets less Total Liabilities (Net Assets)	545,282	566,523
Total Accumulated Funds	545,282	566,523

mahar

12/4/24

Wendy Lansdown, Chairperson

Date

Elaine Reilly, General Manager

13 4 24 Date



This Summary Performance Report should be read in conjunction with the notes to the summary performance report and the audit report

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Tararua REAP (Rural Education Activities Programme) Incorporated

	2023	2022
	ACTUAL	ACTUAL
Net Cash Flows from Operating Activities	(108,106)	98,485
Net Cash Flows from Investing and Financing Activities	(17,884)	96,906
Net Increase / (Decrease) in Cash	(125,990)	195,391
Opening Cash	320,467	125,076
Closing Cash	194,477	320,467

NOTES TO THE SUMMARY PERFORMANCE REPORT

For the year ended 31 December 2023

1. The reporting entity is Tararua REAP (Rural Education Activities Programme) Incorporated and was incorporated under the Incorporated Societies Act 1908 on 11 October 1991 and is listed as a public entity in Schedule 1 of the Public Audit Act 2001. Tararua REAP (Rural Education Activities Programme) Incorporated is an approved charitable entity registered with the Charities Services under the Charities Act 2005 since 2 August 2007.

The Incorporated Societies Act 1908 has been repealed and replaced by the Incorporated Societies Act 2022. The Incorporated Societies Act 2022 changes the requirements for financial reporting and to have an audit. Existing incorporated societies are required to re-register as an incorporated society by 5 April 2026.

After considering these changes at a Special General Meeting on 25 October 2023, the members agreed to wind up the Society on the 1st of January 2024, and set up a Charitable Trust under the Charitable Trusts Act 1957 to continue operations on the same day. All operations, contracts, assets and liabilities have been transferred to the Charitable Trust. The same charity registration number has been retained by the Charitable Trust

2. The full performance report on which this summary is based, has been prepared in accordance with Generally Accepted Accounting Practice in New Zealand (NZ GAAP). It complies with Public Benefit Entity Simple Format Reporting - Accrual (Public Sector) accounting standards as authorised for use by the External Reporting Board for Public Sector entities. For the purposes of complying with NZ GAAP, the REAP is a public benefit public sector entity and is eligible to apply PBE SFR – A (PS) on the basis that it is not publicly accountable and has annual expenditure of less than \$2 million. All transactions in the Performance Report are reported using the accrual basis of accounting.

The 'Reporting entity' section above describes that the members wound up the Society on the 1st of January 2024 and has set up a Charitable Trust to continue operations on the same day. The financial statements have therefore been prepared on a disestablishment basis. No changes have been made to the recognition and measurement, or presentation in these financial statements, because all assets, liabilities, functions, and staff of the Society have been transferred to the Charitable Trust.

3. The summary performance report has been extracted from the full performance report and is presented in New Zealand dollars. The summary performance report of Tararua REAP (Rural Education Activities Programme) Incorporated including the Statement of Financial Performance, Statement of Financial Position, and Cash Flow Statement cannot provide a full understanding due to their summary nature. The understanding can be obtained only by reference to the full performance report of Tararua REAP.

This Summary Performance Report should be read in conjunction with the notes to the summary performance report and the audit report



- A copy of the full performance report may be obtained on request from Tararua REAP's office at 15 Gordon Street, Dannevirke. Phone number (06) 374 6565
- 5. A list of related party disclosures is available in the full performance report
- 6. There are no contingent liabilities as at 31 December 2023 (2022: nil).
- At balance date there were major operating commitments of \$ 173,710 (2022: \$142,497). These have been transferred to the new Charitable Trust.
- 8. The full performance report of Tararua REAP (Rural Education Activities Programme) Incorporated has been audited by Cotton Kelly Smit Ltd on behalf of the Office of the Auditor General who have issued an unmodified audit opinion with an emphasis of matter paragraph in respect to the financial statements on 13 April 2024. Cotton Kelly Smit Ltd have audited this summary performance report and found it to be consistent with the full performance report.
- 9. The Board authorized the publication of this summary performance report on 13 April 2024.
- 10. This summary performance report is in compliance with PBE FRS-43: Summary Financial Statements.
- 11. Due to the society transferring to a charitable trust, the society ceased operating after balance date.



This Summary Performance Report should be read in conjunction with the notes to the summary performance report and the audit report

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INDEPENDENT AUDITOR'S REPORT

TO THE READERS OF TARARUA REAP (RURAL EDUCATION ACTIVITIES PROGRAMME) INCORPORATED

SUMMARY FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

Opinion

The summary financial statements of the Tararua REAP (Rural Education Activities Programme) Incorporated that comprise the summary statement of financial position as at 31 December 2023, the summary statement of financial performance and summary statement of cash flows for the year ended on that date, and related notes, are derived from the full financial statements for the year ended 31 December 2023 that we have audited.

In our opinion, the summary financial statements are consistent, in all material respects, with the full financial statements for the year ended 31 December 2023, in accordance with PBE FRS-43: Summary Financial Statements issued by the New Zealand Accounting Standards Board.

Summary Financial Statements

The summary financial statements do not contain all the disclosures required by generally accepted practice in New Zealand. Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the full financial statements and the auditor's report thereon.

The summary financial statements do not reflect the effects of events that occurred subsequent to the date of our auditor's report on the full financial statements.

The Audited Financial Statements and Our Report Thereon

We expressed an unmodified audit opinion on the audited financial statements for the year ended 31 December 2023 in our auditor's report dated 13 April 2024. That report also includes:

An emphasis of matter paragraph that draws attention to the 'Basis of Preparation' within the statement of accounting policies, which outlines that the financial statements have been prepared on a disestablishment basis. This is because the members agreed to wind up the Society and set up a Charitable Trust on 1 January 2024. The assets, liabilities, functions, and staff of the Society have been transferred to the Charitable Trust on the disestablishment date. These matters are addressed in notes 1 and 2 of the summary financial statements.

Board's responsibility for the summary financial statements

The Board is responsible on behalf of the Tararua REAP (Rural Education Activities Programme) Incorporated for the preparation of the summary financial statements in accordance with PBE FRS-43: Summary Financial Statements.

Auditor's responsibility

Our responsibility is to express an opinion on whether the summary financial statements are consistent, in all material respects, with the full audited financial statements of Tararua REAP (Rural Education Activities Programme) Incorporated, based on our procedures, which were carried out in accordance with the Auditor-General's Auditing Standards, which incorporate the Professional and Ethical Standards and the International Standards on Auditing (New Zealand) issued by the New Zealand Auditing and Assurance Standards Board.

Other than in our capacity as auditor, we have no relationship with, or interests in Tararua REAP (Rural Education Activities Programme) Incorporated.

Vivien Cotton CKS Audit

On behalf of the Auditor-General Palmerston North, New Zealand

13 April 2024

www.auditors.co.nz • Palmerston North







Tararua REAP would like to acknowledge and thank our funders and sponsors for

2023

































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