

2025-2026



Annual Report

AGM - Saturday 22 August 2026

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MAUMAHARA

Reported to marae trustees:

Charmaine Bartlett
George Ferris [Jnr]
Shannon Cunningham-Te Aho
Jerry Edwards
Ruwhiu Lawrence
David Winitana
Josie Hawkins
Bill Blake [Mahia]
Patricia Te Aho
Wati Martin [nee Crawford]
Helen Ferris-Leary
Coltan John Paku
Karl Kenrick-Munro
Mere Ruru's sister
Doug Ropitini
Peter Gray
Todd Thocolich
Charm Hapi
Brenda Ruru
Kaupa Teariki
Alice Puriri
Rakaipaka Puriri
Hata Puriri
Araia Puriri
Leonora Puriri
Michael Puriri

ANNUAL GENERAL MEETING MINUTES

HELD SATURDAY 23 AUGUST 2025

10.00am Korongata Marae, Maraekakaho Road, Bridge Pa, Hastings

Attending Trustees: Traci Tuimaseve (Chair), Alayna Watene, Alieta Uelese, Templey Armitage, Duayne Davies (Deputy Chair), Kathleen O'Shaughnessy, Rose Reid, Vanessa Sadler.

Absent Trustees: Logan Johnston, Vanessa Sadler, Tui Kingi.

Attending Whānau: Rose Reid, Ruth Wong, Khalael Uelese, Leilani Wong, Penita Davies, Aryah Davies, Esther Dubben, Templey Armitage, Peter Armitage, Lynette Onekawa, Donna Hapuku, Kaupa Teariki, Jayleece Puriri-Tai, Sandra Tamati, Daniel Marsh, Steve Tipu, Hemi Wong, Kyani Mitchell, Chantal Mithell, Peter Armitage, Michelle Ferris, Whetu Ferris, Alice Joyce, Leigh Pere, (DSGE Architect) Alex Heperi, Martina Linares,

Mihimihi: Traci Tuimaseve welcomed and acknowledged everyone for coming to the meeting: "Tēnā koutou e te whānau o Ngāti Pōporo ki Korongata Marae Ko te mihi tuatahi, ki to tatou nei Atua Koia te Timatanga, koia ano rā te whakamutunga, kei te mihi Ko te mihi tuarua, ki ngā mate, haere, haere, haere atu rā Ko te mihi tuatoru, ki te hunga ora, tihei mauri ora Te Whare e tu nei, te whare a Matariki, tū tonu tū tonu tū tonu Otira, kei te mihi ki a koutou o nga whānau of Korongata Marae. Naumai haeremai ki tenei hui , Annual General Meeting o Korongata Marae No reira, Tēnā koutou tēnā koutou, tēnā koutou katoa"

Ngeri: Nukanoa E

Karakia: Kaupa Teariki

Call for Apologies: Charlene Otene, Hapi Whānau (sisters), Te Rina, Kelly, David, Ashley (Puriri whanau), Michael Cotter, Gerald Davies.

Motion: ***"That the apologies be received and accepted."***
Moved: Steve Tipu **Seconded: Donna Hapuku**
All in favour: Yes **Motion Carried.**

Maumahara: Traci named all of those whose names were submitted at past Trust hui as kuamate: Benita Mareikura, Bom Gillies, Charmaine Bartlett, Colleen Sellwood, Donna Rutter, Dora-Lei Kamau neé Taumata, Freda Te Aho, George Ferris (Jnr), Gordon Henry Taumata. Hata Tipoki. Hikurangi Rau, Hine Parahi, Hirini (Pop) Edwards, Jerry Edwards, John Toheriri, Johnny Wainohu, Joseph John Duncan Gemmell, Kalani Newman (nee Harris), Kim Tipu, Kīngi Tūheitia Pōtatau Te Wherowhero VII, Luana Paki (Tahau), Lucia Ruby Pai, Mahia Mereaira Hinekura Henderson-Te Tomo, Makere Phillips, Marge Puriri, Michelle Smith-Manihera, Monty Cowan (Jnr), Monty Cowan (Senior), Pat Parsons, Patricia Te Aho, Robert Williams, Ruwhiu Hoani Miller Lawrence, Ruwhiu Lawrence, Shannon Cunningham-Te Aho, Tom Tahau, Vince Edwards, Raewyn Pere, Lani Pere, John Pere.

Minutes of last AGM: The Minutes of last AGM held on Saturday 24 August 2024 were recorded in the annual report which was distributed to all in hui. The SGM hui held on 12 October 2024 was also submitted as an outcome of the AGM, hence they were also printed for whānau to view today. No amendments to the minutes were made.

Motion: ***"That the minutes of the AGM held on Saturday 24 August 2024 with any amendments be accepted as a true record of that meeting."***
Moved: Michelle Ferris **Seconded: Leilani Wong**
All in favour: Yes **Motion Carried.**

Chair's Report: Report was read out by the Chairman – Traci Tuimaseve, as noted in the Annual Report booklet that was handed out to all on arrival. Summary of Report –
“The past year has been a time of steady progress and resilience for Korongatā Marae. Despite ongoing challenges from natural disasters, political shifts, and relationship pressures, trustees have focused on advancing marae development, particularly the long-awaited rebuild of Nukanoa through the Oranga Marae programme. With phase two funding secured and design experts engaged, the vision of a revitalised marae hub is moving closer, with the goal of breaking ground in 2026. Strengthening Ngāti Pōporotanga has remained a cultural priority, with wānanga deepening knowledge of whakapapa, tikanga, and kawa, while projects gather and preserve hapū history and kaumātua kōrero. Trustees and representatives have also advanced strategic relationships—finalising agreements with Hawke’s Bay Regional Prison, engaging in cultural impact assessments for regional developments, and maintaining strong links through Tamatea Pōkai Whenua and Rūnanganui o Heretaunga. These partnerships are creating pathways for whānau to contribute services, rongoā, and reintegration support that reflect Ngāti Pōporo values. Looking ahead, the marae is committed to strengthening environmental stewardship, growing connections with neighbours and iwi partners, and continuing the day-to-day mahi of caring for our marae. The Chair acknowledges the dedication of trustees and whānau, encouraging ongoing unity and involvement so Korongata can once again be the thriving hub it was for whānau, hapū, and the wider community. The vision is clear: rebuild Nukanoa, heal our whenua, and ensure Ngāti Pōporotanga is strong for the future”.

Motion: ***“That the Chairpersons Report be accepted”***
Moved: Chantal Mitchell Seconded: Donna Hapuku
All in favour: Yes Motion Carried.

Financial Report: Traci spoke to the financial report in detail as noted on pages 12-16 of the Annual Report. Last year we engaged ‘OnAllAccounts’ as our accountants and they are doing a great job as we grow into a more commercial future. Traci encouraged us to take a booklet to read through it more thoroughly at home, as it’s a lot to take in. The marae is in a good financial position.

Motion: ***“That the Financial Report be accepted”***
Moved: Hemi Wong Seconded: Jayleece Puriri-Tai
All in favour: Yes Motion Carried.

General Business: **FOOD DISTRIBUTION – Charlene Otene (Tabled her GB when she gave her apologies)**
Charlene asked why Korongata Marae is not receiving the food distribution that Mangaroa have been receiving. Traci said that it’s something we have been working hard to open up. Mangaroa is one of a few marae who is prescribed to the food network – a food and surplus chain that comes from centres and markets. The members of the food network receive and distribute the food for the community. Nourish for Nil is a HB wide prescriber to the network and distribute to the whole community. There are 4-5 distributors in Kahungunu. The kai is coordinated through Pare Morrell. The ten whānau groups receive and then after that goes to a second tier of whānau, then to the general community tier of which Korongata Marae receives. One of the ten Mangaroa whānau is not utilising, and that is distributed to Korongata Marae at times. Chantal Mitchell mentioned that Mangaroa joined up during Covid. Pare had told them that she was concerned about distributing too wide because she didn’t want whānau sell the kai on. Traci said that this is a valid concern that Charlene has brought up. Pare puts a panui out for the community for distribution in the day, food like fruit and other perishables. Vanessa Sadler who is our liaison from the Korongata Marae Trustees, and if there is an availability, she will put the panui out to a representative of the ten blocks to give out to the whānau. Traci said it’s a work in progress. It’s a delicate issue. There’s no set schedule. Ruth suggested that we are a small community, and if there are whānau in

our hui receiving, then perhaps share with our Kaumātua and others who may need kai. We want for all of our whānau to access this kai, to help our whānau access this as well. Trustees will commit to communicate with Pare to open this up for more of our whānau.

KORONGATA MARAE SIGNAGE – Kaupa Teariki

There was a Korongata Marae sign on the post, but its not there any more. Traci said that the Hastings District Council put up signs but they had spelled our name wrong as follows KORONGĀTA. Kaupa asked why the signs were taken down. Traci said that HDC was adhoc and did not communicate with us after an initial discussion earlier. Whetu Ferris said that he took the signs down because they were not spelled right and they are in the marae container. Traci said we were not consulted and although we told them spelling etc, they went ahead and did what they did. Traci will follow up with the Hastings District Council. Alayna also mentioned that the placement was wrong. Other marae, the sign is on the street by the marae. Traci will work with Charlie Ropitini to work on that.

WHENUA BOUNDARY– Ruth Wong

Ruth mentioned that it is noticeable that neighbours of the marae and moving further and further out into marae whenua and asked the Trustees at what stage will Trustees do something about it. Traci said that it's been an issue and raised in the past. Part of the delay is incorporating our master plan so that we can have the land surveyed, and the discussion can take place then. It's an ongoing issue. Traci said that one of our whānau has asked for more land yet they've already built on marae land as it is. Sandra Tamati said that there was some kind of agreement for the Manihera's to look after the land. Traci – Part of the clarifying is to redefine surveying and proper records as to where the boundary is. Traci said that whatever prior arrangements need to be made clear. We need to tidy up the boundary. We need to work through it. Traci – this is a reset and the conversations and unfinished things like this need to be fixed. Ruth mentioned that after doing minutes of Trustees meetings since 2007, this was the first time this agreement had been raised and that past and present Trustees had not mentioned this agreement in any meetings, even when the issue had been raised in hui. Kathleen confirmed that this had been raised in a hui some time ago, however the agreement was for access to their section only. Ruth said that agreeing to access your section and encroaching of land and are two different things. Alice Joyce said that 2/3 of this whenua belonged was her mother's land and she gifted it to the marae. She said that we should give them the land and start fresh from now on. Donna Hapuku endorsed what Joyce said. Most of us were not aware of the agreement. Let's tell the whānau, that's it. We can't go any further than this then we can carry on. Alayna reminded us that the marae resides on 10 blocks of land that was aggregated ie multiple original hapū owned lands were combined into a single block through the Māori Land Court and is managed collectively for the benefit of all Korongata whānau by the Trustees. Alayna said that it's important that we get the Lore and Law sorted and as a stickler for doing things right suggested that it will be a strength for the trustees to bring the owners together and for the trustees to understand their responsibility to those owners. The hapū needs to get together. It's about mauri ora – building us, making us wealth. I wouldn't give away any whenua because it's tied to the owners whakapapa. Kathleen O'Shaughnessy agreed with Alayna. If we were to give away our whenua, there are thousands who would want their piece of dirt. It's a hapu decision made by everyone not just the trustees.

WHO IS DOING THE TĀKAI HERE WITH THE HB PRISON? – Kaupa Teariki

Traci said that the 3 liaisons are Duayne, Traci, and Alieta at this stage. This is about progressing mana whenua engagement and aspirations along with marae based contracting for advisory and service delivery. Alayna has been assembling the pakeke roopu and we do need more advice. Kaupa asked who is actually doing the mahi. Traci said that at this stage we are working through things as we need.

REBUILDING THE MARAE – Kaupa Teariki

Kaupa said that many years ago they had a hui about the rebuild of the wharekai and when they asked questions, they were told to sit down. Traci said that after the AGM, we are having a workshop regarding the boundary, the new build, and sharing our aspirations. Traci encouraged us all to stay and have our input.

ACKNOWLEDGEMENT - Alayna Watene

Alayna acknowledged Traci and Ruth for the work they do. Traci said we are here for a limited time to allow other whānau to come through and said we are all trying to do the mahi. He suggested that we need to be growing our people to come in and keep the Kaupapa alive. Traci mentioned that last year Jayleece put herself forward to be our waiata lead. We need to encourage our rangatahi to come in and take the lead.

Panui:

TE TAIWHENUA O HERETAUNGA REPORT - Christine Tamati

Christine submitted her report this morning and and Traci will post it on the Facebook page.

TAIAO REPORT - Duayne Davies

Duayne spoke about pulling together a Korongata Taiao roopu to work with Mangaroa Marae to connect us to the Karewarewa Awa as well as the Karamu Stream.

TE RUNANGANUI O HERETAUNGA – Duayne Davies

Duayne reported that TTOH is creating a Runanganui Rangatahi Roopu – Elections coming up. Basic criteria, need to represent Korongata to be put forward. We as a whanau select our candidate. Old story – when they were forming a rangatahi group in the past, the average age was 55yrs. The individual can be from Rangatahi age all the way up. Watch this space*

KAHUNGUNU INTER-MARAE KARAOKE COMP 2025

Traci Tuimaseve 28 September 2025 at Clubs Hastings – We need two kaiwaiata singing 2 songs each. We are on the first of eight heats for this year. These are on Sundays from 12noon onwards at Clubs Hastings. If anyone is interested, please contact Ruth or Traci.

AGM PA SPORTS 22 November 2025 – Ruth Wong

The NKII AGM is coming up and there will be sports – netball, touch, pickleball, basketball etc.

VOTE – ELECTIONS COMING UP – MAORI WARDS – Ruth Wong

It's important that we vote and ensure we are registered to vote.

STAN WALKER 13 November 2025 – Traci Tuimaseve

This is the Whakanene show which is part of Toitū Te Reo 2025 at the Toitōi. Tickets from Eventfinda.

TOFIGA – COMEDIAN Traci Tuimaseve

Free concert – Saturday 27 September at Toitōi to celebrate Te Taiwhenua o Heretaunga Taiwhenua 40years Celebration. Not advertised, just go along.

Closing:

Traci thanked everyone for coming to the meeting and explained that after karakia and the blessing on the kai, we will grab our kai, have a little break then start into our workshop to share our aspirations for the wharenuui and the overall dream list of what we would like our marae to look like, including the whenua.

Karakia:

Kaupa Teariki

Kai:

Everyone had a kai. Some people left and some people stayed for the workshops.

Workshop:

Alex Heperi started the workshop by taking us through a presentation before she invited everyone to participate in sharing their ideas, thinking openly about what all possibilities for the whenua so they can take into account future thinking when putting together plans for what takes place now.





CHAIR'S REPORT

E ngā mana, e ngā reo, e ngā kārangaranga hapū, whānau o Korongata Marae, tēnā koutou kātoa.

I am honoured to present the annual report for the year ending 31st March 2026 along with an overview of how the trustees have approached our stewardship over the past 6 years. I thought it important to understand how we have arrived here today, what we have achieved, what is still unresolved, and what's been holding us up.

What we have worked on over the past 12 months [and 6 years]

Six years ago, we started by refining our trustees vision and direction and addressing the tono that came from the whānau at the 2020 AGM i.e. updating our charter, stabilizing our financials, developing an investment strategy, sorting the urupa & triangle whenua blocks, completing Provisional Growth Fund project of renovating the marae and getting started with the rebuild of our wharenuī Nukanoa.

Over those next few months we collapsed all working groups and committees into one trustees committee to consolidate the mahi and improve communication turn around. We developed an action plan and portfolio framework, with priorities, based on the pou of our 2018-2028 marae strategic plan being whanaketanga, ahurea, oranga, mātauranga and taiao.

Some additional priorities included reconnecting with the Kohanga Reo, re-establishing and strengthening relationships with our neighbours [HB Aerodrome, HB Regional Prison, Hastings Golf Course, and our own whānau at Mangaroa Marae], and building the cultural capacity of our marae and whānau.

We eventually signed off works to begin on the Provincial Growth renovations to the wharekai, wharepaku, new driveway, parking and drainage projects. Prestige began works in 2021 and we celebrated a reopening in 2023. It wasn't until this work was fully completed that we could properly scope the work to be included in the wharenuī rebuild.

Since then we've strived to stabilize, consolidate, strengthen our position with ourselves and stakeholders to enable us to look and move forward with confidence.

The 6 strategic pou, led by trustees set about implementing our action plans. Other whānau members volunteered to support these pou and projects along the way.

- **The Kaitiaki Pou [rōpū - Kathleen, Rose, Vanessa, Alayna, with Ruth and Michelle]** - have looked after the day to day running of the marae and whenua. Without a wharenui, there has been a limit to the facilities and income we can generate from bookings. The Kaitiaki rōpū manage all use of marae facilities, ensure that things are in working order, coordinate the mowing of lawns, weeds, gas, power, pay the bills, fire safety and compliance, storage and coordinate the trustee marae cleaning roster. Yes, the trustees and their whānau clean the marae on a monthly roster.
 - We acknowledge the mahi that Stan Smith and others have done to clean up dead and dying trees around the land.
 - The kaitiaki financial protocols are simple with a 3 notification/2 signatory payment process for all transactions. This team consists of the chair, secretary and treasurer. Any transactions over \$2,000 are taken to the trustees for approval.
- **Whanaketanga Pou [lead Traci Tuimaseve with Logan, Alayna, Alieta and Duayne]** - focused on marae developments with the priority on the rebuilding of Nukanoa and the wider master planning. More detail on this development is in the next section.
- **Ahurea Pou [lead Templey Armitage with Rose, Vanessa, Tui and Kathleen]** - Their primary focus has been the revitalization of our culture and knowledge base. The last 18 months have focused on holding wānanga for Ngāti Pōporotanga, whānau whakapapa, and kārangā/whaikōrero. There is a lot of mahi to do in this space and a wealth of history and knowledge to capture within our whānau and community. There is a concerted effort to re-establish Ngāti Pōporo in this region. Six wānanga were held between April 2025 and March 2026 with more than 200 people participating.
- **Mātauranga Pou [lead Alieta Uelese with Vanessa, Kathleen, Rose and Templey]** - The primary focus for this pou has been the re-establishment of a productive relationship with the Korongata Kohanga Reo, finding ways to support the educational aspirations of our whānau and improving our whānau and marae emergency preparedness. The installation of the Kahungunu Emergency container at our marae has prompted a revitalization of our emergency management plan, CIMS training for more than 20 whānau members [3 receiving CIMS coordination training], and better collaboration with our neighbours and central emergency planning. Kathleen and Alieta have and continue to refine procedures and resources to ensure our marae is a hub for preparedness for our whānau.
- **Oranga Pou [lead Duayne Davies with Traci, Rose, Tui, Alieta and Templey]** - Relationships are slowly improving with the Mangaroa Marae based food network distribution so our whānau can better engage with this community resource. The TTOH He Purapura Whetu fund allowed us to provide some online wellbeing resources for our whānau in 2025 and the new TTOH Oranga Motuhake fund has and will provide opportunities for our whānau to participate in wellbeing [social, physical, cultural] type activities at the marae; trustees continue to advocate at local and regional levels within health and social services and take every opportunity to represent the issues of our whānau and community.
- **Te Taiao Pou [lead Alayna Watene with Traci, Duayne, Alieta, Rose and Kathleen]** - This pou requires a lot of trustee hours facilitating strategic relationships, participating in environmental projects, lobbying at new developments, reviewing consents and requests, to wading through slow bureaucratic processes to regain our own whenua.
 - a. Priorities over the past 18 months have included strengthening relationships with HBRP, Bridge Pa Aerodrome, Hastings Golf Course, TW developments, Tamata Pōkai Whenua, TTOH, NKII, and local body councils.
 - b. Projects have included the TW race course and housing developments bordering Korongata and Flaxmere, waterways, Paritua planting, Wahi Taonga, HBRP new builds, services, and cultural support
 - c. Whenua - Korongata Urupa governance, Triangle whenua handover to the hapū and how we govern that whenua, working with the TTOH Rūnanganui o Heretaunga & TPW Te Mā Taiao units.

Nukanoa Rebuild

In 2021 the trustees opted to follow the Oranga Marae [OM] funding route to cover the majority of costs to rebuild our wharenuī. The OM fund, jointly provided by Te Puni Kōkiri [TPK] and the Department of Internal Affairs [DIA] was designed to support both the physical and cultural revitalisation of marae. To rebuild Nukanoa we first had to complete a Marae Development Plan [phase 1], which we did in 2023.

In January 2024, we were declined funding for the Technical Feasibility Study funding [phase 2] and reapplied for less in the July round. We were approved for \$46K in November and set about preparing a brief to contract an organisation to assist with this mahi. In May 2025 we signed an agreement with Design Group Stapleton Elliot [DGSE] who had recent experience completing marae projects for Waimarama and Waiohiki in Hawke's Bay. Their scope was to map out the practical and cultural blueprint for the project.

Part of the feasibility phase included consultation with whānau on the master plan for the overall whenua. This would allow for a rollout approach to future developments for the marae. Consultation feedback prompted additional time and resourcing to include the resurveying of boundaries, considerations for sporting & recreation spaces, kaumatua housing, a kokiri, kura kaupapa, water catchment and drainage and the impacts on existing structures on the whenua. The trustees finally signed off the DGSE feasibility reports earlier this year.

In April, we applied for OM funding to complete the design and consenting [phase 3]. However, the New Zealand government paused all DIA funding to review how grants were going to be administered across the country. In July of this year, the Oranga Marae fund was disestablished and merged back into the larger DIA communities funding pool. Under the new protocol, we recently applied for funding to complete the design and consenting phase under the Lottery funding for community projects and community facilities fund. We won't hear back about this application until November this year. We hope to begin this piece of the project with DGSE which will take us through to May 2027. The final build funding round [phase 4] will be in July 2027 with a hopeful build start date of November 2027.

There is a marae build working group who initiated the brief we started with for contracting and will oversee the next phases to the finished build. They are Alayna Watene, Kathleen O'Shaughnessy, Rose Reid, Te Peeti Armitage, Donna Hapuku, Alice Johnston, myself Traci Tuimaseve and now Ashley Puriri. They will play a vital role over the next 18 months in moving this project forward.

Our rebuild journey has been slow but, utilising this funding process has allowed us to progress without financial burden to the marae or whānau.

The planning and costs to date have been:

- **Phase 1** [2021-2022] - OM funded Marae Development Plan [*Trustees facilitated*] \$15,000
- **Phase 2** [2023-2025] - OM funded Feasibility Study [*DGSE facilitated*] \$46,000 [actual \$59,000]
- **Phase 3** [2026-2027] - DIA funded Design & Consenting [*DGSE facilitated*] \$249,980
- **Phase 4** [2027-2028] - DIA / Marae / Whānau funded Build [*DGSE facilitated*] \$5,000,000 PLUS [Waimarama \$3.8mil, Waiohiki \$4.5mil]

Other Wharenuī fundraising efforts:

Hawke's Bay Regional Prison [HBRP] Contracting

In 2025 we signed an agreement with the HB Regional Prison to deliver the Te Ihu Waka Māori Motivational Programme. Luke Tihema and Katie Hatton were contracted to deliver 11 programmes per year. The contract is worth \$154,000 per annum at \$14,000 per programme, \$110,000 is spent on contracting, resources and insurances, \$44,000 [donated in-kind for management, administration, compliances and accreditation] leaving up to \$44,000 per year saved to offset marae operations and wharenuī fundraising. We are now well into our second year of a 5 year agreement and so far, producing a high success rate with participants and praised satisfaction from Te Ara Poutama. There are more opportunities coming up in this space. Yes, we need to deliver those services but, it gives us a unique and viable means to fundraise for marae developments and build capability within our whānau.

Community Grants

- Te Whatu Ora Immunisation promotions Grant 2024-2025 \$56,000 [\$16,000 spent on projects i.e. NKII AGM whānau tickets to Splash Planet, Whānau Day AGM, and sponsoring messaging at local events and in communities - equivalent \$40,000 saved to offset current marae operational costs and wharenui fundraising.
- TTOH He Purapura Whetu Grant 2025 \$10,000 [\$3,000 spent on projects, \$7,000 in kind donated to projects / equivalent \$7,000 saved to offset marae operational costs and wharenui fundraising.
- HDC Cyclone Recovery Marae Fund 2025 \$38,000 [\$18,000 spent on assets and inventory for emergency planning and inventory for our kitchen, \$10,000 still to be spent on emergency container inventory, leaving the equivalent of \$10,000 saved to offset marae operational costs and wharenui fundraising.
- TTOH Oranga Motuhake Grant 2026 \$20,000 [intended \$5,000 to be spent on projects i.e. today's Whānau Day and calendared activities, equivalent \$15,000 donated in-kind to offset marae operational costs and wharenui fundraising.

Between grants, project funding and contracting, potentially we have raised \$140,000 this financial year to offset marae operations and wharenui rebuild costs. The trustees will strive hard to keep our wharenui build on track whilst minimising the impact on our whānau and marae. However, the actual build cost will be the test of our commitment and resolve. The mahi continues and we keep moving forward.

Our Marae Representatives

- Tamatea Pōkai Whenua - Laura Kele and now Alayna Watene
- Tamatea Pōkai Whenua Kaumatua Rōpū - Alayna Watene
- Te Haaro o Te Kaahu [Te Taiwhenua o Heretaunga Board of Trustees] - Christine Tamati
- Te Haaro o Te Kaahu Rangatahi Internship - Benjahmon Cowan
- Rūnanganui o Heretaunga - Duayne Davies
- Tamatea Pōkai Whenua Te Mā Taiao - Duayne Davies
- Hastings Golf Course - Alayna Watene
- TW Development Rōpū - Alayna Watene
- Hawke's Bay Regional Prison [relationship liaisons] - Traci Tuimaseve, Alieta Uelese & Duayne Davies
- Bridge Pa Aerodrome [liaison] - Vanessa Sadler

In Closing

Our trustees have and will continue to work hard on behalf of our whānau, hapū and marae. I acknowledge all the mahi they and other passionate whānau members do, largely, on a voluntary basis.

Whatever the result of the election process today, I'm confident that the trustees will continue to work hard for the benefit of us all, to improve our circumstances, to uplift our people, to strengthen Ngāti Pōporo, to develop our wonderful marae complex, and to build on achievements of previous trustees.

Ngā mihi nui,



Traci Tuimaseve
Chair, Korongata Marae Trustees



Waterways Wānanga

New Emergency Container installation at marae



Whānau at Iron Māori



Kārangā Wānanga



New kitchen inventory



Watene whānau cleaning



CIMS training workshop



FINANCIAL REPORT



Compilation Report

Korongata Marae

For the year ended 31 March 2026

Compilation Report to the Directors of Korongata Marae.

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 Korongata Marae for the year ended 31 March 2026.

These statements have been prepared in accordance with the accounting policies described in the Statement of Accounting Policies.

Responsibilities

The Korongata Marae 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 Korongata Marae 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.

On All Accounts Ltd
Chartered Accountant
PO Box 5021, Greenmeadows, Napier 4145
Dated: 18 August 2026

Statement of Financial Performance

Korongata Marae

For the year ended 31 March 2026



‘How was it funded?’ and ‘What did it cost?’

	NOTES	2026	2025
Revenue			
Donations, koha, bequests and other general fundraising activities			
Donations received			
Koha		700	-
Te Taiwhenua O Heretaunga Koha		16,000	16,000
Total Donations received		16,700	16,000
General grants			
Grant - Te Taiwhenua o Heretaunga - He Purapura Whetu		-	10,000
Total General grants		-	10,000
Capital grants and donations			
Bunker grant from 2025		10,000	(10,000)
TPK Oranga Marae Feasibility from 2025		46,804	(46,804)
Fund - HDC Marae Resilience		26,674	-
Fund - TPK Oranga Marae Feasibility		3,000	46,804
Grant - Crisis Bunker - Cyclone Recovery		-	10,000
Transfer to 2027 - HDC Grant		(22,053)	-
Transfer to 2027 - Bunker grant		(10,000)	-
Total Capital grants and donations		54,425	-
Government service delivery grants/contracts			
Te Whatu Ora Funding from 2025		29,384	(29,384)
Grant - Te Whatu Ora Maori Community Action Initiatives		-	60,500
HBRP Income		126,000	-
Department of Corrections		-	2,720
Transfer to 2027 - Te Whatu Ora funding		(19,758)	-
Total Government service delivery grants/contracts		135,626	33,836
Revenue from Commercial Revenue - Marae Hireage			
Marae Bookings		7,391	23,547
Kohanga Reo		-	435
Total Revenue from Commercial Revenue - Marae Hireage		7,391	23,982
Interest, dividends and other investment revenue			
Dividend Income		2,503	189
Interest Income ICSL		491	773
Interest Received Bank (Includes Term Deposits)		28,293	37,128
Investment revenue			
Investment Custodial Services Ltd Investment Income		13,109	14,085
Total Investment revenue		13,109	14,085
Total Interest, dividends and other investment revenue		44,397	52,175
Other revenue			
Other Income		3,040	300
Total Other revenue		3,040	300
Total Revenue		261,579	136,293

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

Expenses

Other expenses related to service delivery		
Advertising	217	399
Assets under \$1,000	946	-
Cleaning	1,861	1,989
Governance - Advisory	-	6,400
Governance - AGM	581	14,167
Grounds - Mowing, Weed Control	6,346	6,412
HBRP Contracts	105,450	-
HDC - Rates	166	472
Hui catering	1,000	-
Insurance	1,099	1,183
Kaupapa Events	3,649	-
Marae Maintenance - Plumbing, pest control etc	5,478	5,446
Power	3,187	4,274
Project & Activities - Oranga Marae Planning	56,430	-
Purchases	104	-
Rock Gas	799	1,764
Wananga - Te Whatu Ora Community Funding	(348)	4,980
Wananga Expense	-	1,100
Total Other expenses related to service delivery	186,964	48,586
Other expenses		
Accounting - Other	2,288	2,565
Accounting Xero	420	438
Advisory Fees - Money Matters	113	1,419
Bank Fees	13	9
Depreciation	8,310	4,974
General Expenses	167	-
ICSL Portfolio Fees	5,621	6,348
Investment Advice Fees	565	-
Total Other expenses	17,498	15,754
Total Expenses	204,462	64,340
Surplus/(Deficit) for the Year before Taxation	57,118	71,953
Income Tax Expense		
Tax Expense	(6,322)	(6,956)
Total Income Tax Expense	(6,322)	(6,956)
Surplus/(Deficit) for the Year after Taxation	50,796	64,997

Statement of Financial Position

Korongata Marae

For the year ended 31 March 2026



‘What the entity owns?’ and ‘What the entity owes?’

	NOTES	31 MAR 2026	31 MAR 2025
Assets			
Current Assets			
Cash and short-term deposits			
Bank and cash/(bank overdraft)			
Korongata Marae Bond Bank Account		1,979	18,809
Korongata Marae Committee		199,949	188,926
Total Bank and cash/(bank overdraft)		201,927	207,734
Total Cash and short-term deposits		201,927	207,734
Debtors and prepayments			
Trade receivables			
Accounts Receivable		3,010	1,200
Interest Accrual		3,068	3,136
Total Trade receivables		6,078	4,336
Total Debtors and prepayments		6,078	4,336
Investments			
Term Deposit - 0005	3	20,000	20,000
Term Deposit - 0008	3	570,675	552,855
Term Deposit - 0004	3	20,000	20,000
Term Deposit - 0006	3	20,000	20,000
Total Investments		630,675	612,855
Other Current Assets			
Current assets			
GST Balance		-	3,008
Income Tax Refund Due		3,668	4,661
Total Current assets		3,668	7,669
Total Other Current Assets		3,668	7,669
Total Current Assets		842,349	832,594
Non-Current Assets			
Property, Plant and Equipment	1	125,612	121,543
Investments			
Investment - Investment Custodial Services Ltd Valuation at balance date		458,138	444,291
Total Investments		458,138	444,291
Total Non-Current Assets		583,751	565,834
Total Assets		1,426,099	1,398,428

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

	NOTES	31 MAR 2026	31 MAR 2025
Liabilities			
Current Liabilities			
Creditors and accrued expenses			
Trade payables		5,450	2,468
Goods and services tax		1,706	-
Deferred Income	4	51,811	86,188
Total Creditors and accrued expenses		58,967	88,656
Other current liabilities			
Income tax		-	-
Total Other current liabilities		-	-
Total Current Liabilities		58,967	88,656
Total Liabilities		58,967	88,656
Total Assets less Total Liabilities (Net Assets)		1,367,132	1,309,773
Accumulated Funds			
Opening Balance		1,309,773	1,235,726
Prior year adjustment		-	2,163
Accumulated surpluses (or deficits)		50,796	64,997
Revaluation reserves		6,546	6,886
Capital Dividend HBPCT		18	-
Total Accumulated Funds		1,367,132	1,309,773

Statement of Accounting Policies

Korongata Marae

For the year ended 31 March 2026



'How did we do our accounting?'

Basis of Preparation

The accounting principles recognised as appropriate for the measurement and reporting of the Statement of Financial Performance and Statement of Financial Position on a tax value basis are followed by the Marae, unless otherwise stated in the Specific Accounting Policies.

Goods and Services Tax (GST)

The entity registered for GST from 1 October 2024. All amounts after 1 October 2024 are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

Revenue Recognition

Revenue is measured at the fair value of the consideration received or receivable for the sale of goods and services, excluding goods and services tax rebates and discounts, to the extent it is probable that the economic benefits will flow to the entity and revenue can be reliably measured.

Marae hireage income is recognised when it is invoiced.

Interest received is recognised as interest accrues, gross of refundable tax credits received.

Dividends received are recognised on receipt, net of non-refundable tax credits.

Koha is recognised as revenue upon receipt.

Grant revenue includes monetary grants given by the Government and charitable organisations. Grant revenue is accounted for depending on whether or not they have a 'use or return' condition attached. Where income includes a 'use or return' condition then any portion not used (or unspent) at balance date is recorded as a liability in the Statement of Financial Position. In the subsequent financial year the unspent portion is reversed back to the Statement of Financial Performance.

Income Tax

Korongata Marae is subject to income tax on certain transactions.

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.

Investments

Term Deposits are recorded at cost.

The investment with Investment Custodial Services Limited is recorded at valuation.

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.

