



Annual Report 2024

Te Whānau Tupu Ngātahi o Aotearoa
Playcentre Aotearoa



Playcentre 



Playcentre Aotearoa’s symbol was designed by Colin Simon, a Playcentre father and was adopted in 1973. The logo is complete when the additional lower circular text is added to give a full circle of text surrounding the central people component. The symbol is about all whānau: whānau cooperative, Playcentre whānau, community whānau, whānau of all cultures woven and blended into one, Playcentre, inclusive. The symbol is a visual representation of “Whānau tupu ngātahi – families growing together”. Colin went on to design the symbol for the 1984 Commonwealth Games.

Legal name of entity

Te Whānau Tupu Ngātahi o Aotearoa
– Playcentre Aotearoa

Entity type and legal basis

Te Whānau Tupu Ngātahi o Aotearoa
– Playcentre Aotearoa is a Charitable Trust incorporated under the Charities Trust Act 1957

Charities number

No. CC37155

Certificate of incorporation number

226001

Contents

Playcentre Aotearoa legal information	2	Our community	
About us		- For the whole whānau	48-49
- About Playcentre	6-7	- Involvement in communities	50-51
- Message from Trustee Board	8	Our volunteers	
- Message from Chief Executive	9	- Our volunteers	54-55
- 2023/24 Highlights	10-11	- Our life members, associate members and patrons	56-57
- Strategic Plan 2020-2030	12-13	Thank you	
Our structure		Thanking our donors, sponsors and supporters	60-67
- Playcentres around New Zealand	16	Financials	
- Support structure	17-18	- Entity Information	71
- Playcentre shop	19	- Auditor’s Report	72-73
This year at a glance		- Consolidated Statement of Service Performance	74
- This year at a glance	22-25	- Consolidated Statement of Comprehensive Revenue and Expense	75
Our programmes		- Consolidated Statement of Changes in Equity/Net Assets	76
- Playcentre sessions	28-29	- Consolidated Statement of Financial Position	77
- Infant programmes	30-31	- Consolidated Statement of Cash Flows	78
Adult education		- Notes to and Forming Part of the Consolidated Financial Statements	79-96
- Playcentre Education	34-35	Glossary of Māori terms	98-99
- Professional Learning & Development	36-37	Contact details	100
Te Ao Māori			
- Te Ao Māori review	40-41		
Property			
- Property review	44-45		



About us



About Playcentre Aotearoa

Te Whānau Tupu Ngātahi o Aotearoa – Playcentre Aotearoa (Playcentre) is a licenced early childhood education provider and charitable trust.

It has a philosophy to empower whānau and tamariki to work, play, learn and grow together; while honouring Te Tiriti o Waitangi.

Individual Playcentres are co-operatively managed by parents and whānau with the support of their regional team, the national team and national Trustee Board.

How we formed

Playcentre began in 1941 in the Wellington suburb of Karori. From the start, each Playcentre was a community driven initiative, organised by parents, utilising existing premises and using parents as teachers.

Our commitment to the Treaty of Waitangi/ Te Tiriti o Waitangi.

Playcentre Aotearoa made a commitment to The Treaty of Waitangi in 1989 and to Te Tiriti o Waitangi in 1994 to ensure the sustainability of Te Ao Māori within the organisation. Throughout this report Māori terms are used. All terms are defined in the glossary.

What is Playcentre Aotearoa?

There are 398 Playcentres operating around the country. These centres range in numbers from five members to 150 members and are located from Awanui Playcentre north of Kaitaia in Northland to Toi Tois Playcentre east of Bluff in Southland.

Playcentre Aotearoa operates in various capacities in order to deliver our services and achieve our goals set out in our mission statement.

We act as:

- a licensed early childhood education service (ECE), governed by the Education (Early Childhood Services) Regulations and Licensing Criteria;
- a community of families providing each other support and friendship as they raise their children through their early years; an advocate for the importance of parent involvement in their children's education and the importance of play in the early years;
- a Charitable Trust with a governing Trust Deed; and
- an NZQA registered provider, accredited and approved to deliver early childhood education courses registered on the NZQA framework to our parents and whānau.

Our vision

Whānau tupu ngātahi - families growing together

Our mission

Playcentre is a whānau organisation which:

- empowers whānau and tamariki to work, play, learn and grow together;
- honours Te Tiriti o Waitangi and celebrates people's uniqueness; and
- values and affirms parents as the first and best educators for their tamariki, so that whānau are strengthened and communities enriched.

“
I love that I get to be there alongside my children in these precious early years. The free education has majorly helped my parenting. – Elle



Message from Trustee Board

On behalf of the board of Te Whānau Tupu Ngātahi o Aotearoa – Playcentre Aotearoa we are pleased to present this annual report for the year ended 31 August 2024.

It has been another incredible year of progress as we continue on our journey ki te pae tawhiti, towards distant horizons, and a thriving future where our tamariki can flourish, our whānau grow together, and our communities are strengthened through connection and learning.

A key milestone this year was the adoption of our new Trust Deed, which became Playcentre Aotearoa’s governing document on 1 September 2023. This strengthened our governance framework and placed the voice of enrolled whānau at the heart of the organisation through the election of Trustees by Centre whānau vote. We were proud to hold our first Trustee elections under this model in 2023.

Kāore e arikarika ngā mihi, we extend our heartfelt thanks to outgoing Trustees Raneë Davies, Gemma Scott, and co-president Ann Langis, for their immense contribution. We also warmly welcome our newly appointed Trustees and thank them for stepping forward to help lead Playcentre Aotearoa ki te pae tawhiti (toward distant horizons).

Advocacy has been a key focus for the Board this year, with Manutaki Maurua (Co-Presidents) Heather Ruru and Hayley Kirk-Smith actively engaging with government

ministers to ensure that Playcentre’s unique whānau-led model is recognised and supported at the highest levels. In March, they met with Hon. David Seymour, Associate Minister of Education, and in May, attended the post-Budget briefing at the Beehive hosted by Hon. Erica Stanford. We were delighted by the subsequent announcement of an additional \$13 million in funding over four years – an important recognition of the vital role Playcentre plays in Aotearoa’s early childhood education landscape.

Board members visited centres across the motu, celebrating alongside whānau and witnessing the strength, spirit and connection at the heart of our Playcentre communities. A special highlight was the Ōtaki Playcentre 70th anniversary. Ōtaki has the great distinction of being the home of Dr Whatarangi Winiata, creator of the Two-House governance model adopted by Playcentre in 2012.

As we reflect on the achievements of the past year, we do so with deep gratitude to all those who make Playcentre possible – our volunteers, staff, whānau, and tamariki. Your commitment to our kaupapa and to one another continues to shape strong and vibrant communities.

In a world of ongoing change, the need for a place where te whānau tupu ngātahi – families grow together – remains as vital as ever. We look ahead with optimism to our centenary and beyond, as we continue our journey ki te pae tawhiti.

Co-presidents



Hayley Kirk-Smith



Heather Ruru

Trustee Board members



Andrea Webster



Bes Lironi-Irvine



Alice Norton



Fran Cowie



Peta Vassalini

Message from Chief Executive

In my second full reporting year as Chief Executive for Te Whānau Tupu Ngātahi o Aotearoa – Playcentre, I have been reflecting on a word that most Chief Executives only use in the future tense and that word is TURNAROUND.

Chief Executives use that word in the context of a need to turnaround an organisation because it is struggling or the expectation of a turnaround in prospects due to some internal or external change that they forecast will happen.

Very rarely can a Chief Executive report that a turnaround has actually occurred. I am very pleased to report that I can for our year ending 31st August 2024 and would like to share three areas with you to demonstrate that.

Firstly, our new Trust Deed officially became our new governing document on 1st September 2023, getting our turnaround year off to a great start with a new fit-for-purpose governance structure that puts the power of Trustee appointment in the hands of those whānau actually enrolled in Playcentre. We then ran Trustee elections for the first time in 2023.

Secondly, we had a turnaround in our financial situation with the announcement of \$13m of additional funding for Playcentre in the face of very difficult circumstances. This, along with strong financial management and a focus on growth through our Grow Your Centre campaign has turned around our going concern statement from one of significant doubt in the foreseeable future in 2023 to one of just some doubt in the medium term in 2024. That is an amazing turnaround in such a short space of time.

Thirdly, in 2021, NZQA assessed Playcentre as a Category 3 provider of adult education. NZQA came back to reassess us in April 2024 through the External Evaluation Review (EER) process and gave us a rating as a Category 1 tertiary education provider. This is the top level of performance and represents a truly remarkable turnaround.

Whilst I have the pleasure of being able to report this year of genuine turnarounds, there are so many people who have made a huge contribution to our success that I wish to thank. I want to thank the Board and the Committees of the Board for their leadership and oversight, putting in many long hours of hard mahi to ensure the future sustainability of our organisation. I want to thank all our staff, including my colleagues in the Senior Leadership Team, who have worked tirelessly to make these turnarounds happen.

I also want to thank all our volunteers in all our centres up and down the motu for the amazing commitment and dedication you all show week in, week out to our philosophy of parents as first and best educators of your tamariki. The most rewarding part of my role is the time that I get to spend with whānau and tamariki in our centres on my many visits. Everything we do as an organisation is about making whānau tupu ngātahi, families growing together, happen in each and every centre we have.

The fact is, that is exactly what is happening and with our turnaround in 2024, will keep happening as we continue on our **ki te pae tawhiti** journey “to our centenary and beyond!”



David Moger
Chief Executive

2023/24 Highlights



14,491

tamariki enrolled at Playcentre
(an increase of 1%)



5,505

infants enrolled in infant programmes
(an increase of 6%)



14,164

valued volunteers

834

participants in

32

Leadership programmes



177

workshops held in Te Reo Māori me ngā tikanga



9%

of centres running Reo Rua sessions



OHbaby 2024 Gold award

for Best Preschooler Activity Centre/Class

The adult education programme has delivered

1,177

workshops (increase of 19%)

with

11,752

participants (increase of 10%)



138

people awarded the NZ Certificate in Early Childhood Education and Care (Level 4)
(an increase of 89%)



“

I love the community of like-minded parents all there for the same reason, to educate our tamariki and have fun doing it.

– Abby

Strategic Plan 2020-2030

Ngā Whāinga o Te Whānau Tupu Ngātahi o Aotearoa 2020-2030



Whakakaha/ Strengthen Support

Strategic Priority

Playcentre Aotearoa has data and information; this will be used to detect patterns, understand problems and determine solutions to support and strengthen Playcentres in a targeted and proportionate manner.

Whāinga/Goals

Playcentre Aotearoa will utilise robust information and trends to support and strengthen our Centres.

Playcentre Aotearoa Management will work with Centres to develop networks internally within the organisation and with external stakeholders to strengthen and support Centres and their members.

Playcentre Aotearoa will ensure that information is readily available to assist with research and to retain our stories / institutional knowledge.

Tukunga iho/Key Outcomes

- Centres are strong and sustainable.
- Accurate historical and current information is available to Centre members, Playcentre Aotearoa Management team and Trustee Board
- Individual Centre information and overall organisational data is used to develop ongoing plans for Centres to be implemented in partnership with Playcentre Aotearoa Management
- Centres are supported and strengthened through robust internal and external networks
- We have a culture of telling our stories



Whakatipu/ Build Community

Strategic Priority

The Playcentre Aotearoa community will grow by valuing current members and providing opportunities to attract new whānau / members to participate.

Whāinga/Goals

The membership of Playcentre Aotearoa will reflect the communities in which our Playcentres are based.

Playcentre Education provision and delivery will meet the needs of both whānau / members and the organisation equally.

Tukunga iho/Key Outcomes

- Our membership reflects the diversity of all New Zealand communities
- Playcentres are a vital resource for whānau and contribute to the success of the communities in which they are based
- Playcentre whānau are confident and competent life-long learners



Ari/Increase Visibility

Strategic Priority

As experts in the area of learning through play for all ages, Playcentre Aotearoa will use our knowledge to increase our visibility and presence in the communities we support.

Whāinga/Goals

Playcentre members and staff will work to reenergise and promote the Playcentre Movement within our communities.

Tukunga iho/Key Outcomes

- Playcentres are known as the centre of the community and are the first choice for whānau.
- Playcentre members are recognised as experts in the field of learning through play for all ages



Kanorau/ Diversify Funding

Strategic Priority

We will seek to increase and diversify the funding available to Playcentre Aotearoa to ensure the stability and growth of the organisation. We will make investments in people and technology to improve our efficiency and optimise the service we provide to our whānau and community.

Whāinga/Goals

Playcentre will be financially viable and operate effectively and efficiently.

Tukunga iho/Key Outcomes

- Playcentre is funded at a level that reflects the value of the services it provides to whānau in Aotearoa New Zealand
- Playcentre Aotearoa achieves measurable growth in secured funding across the organisation in every year
- Centres achieve individual fundraising goals
- The management of our financial resources ensures the best outcomes for our Centres

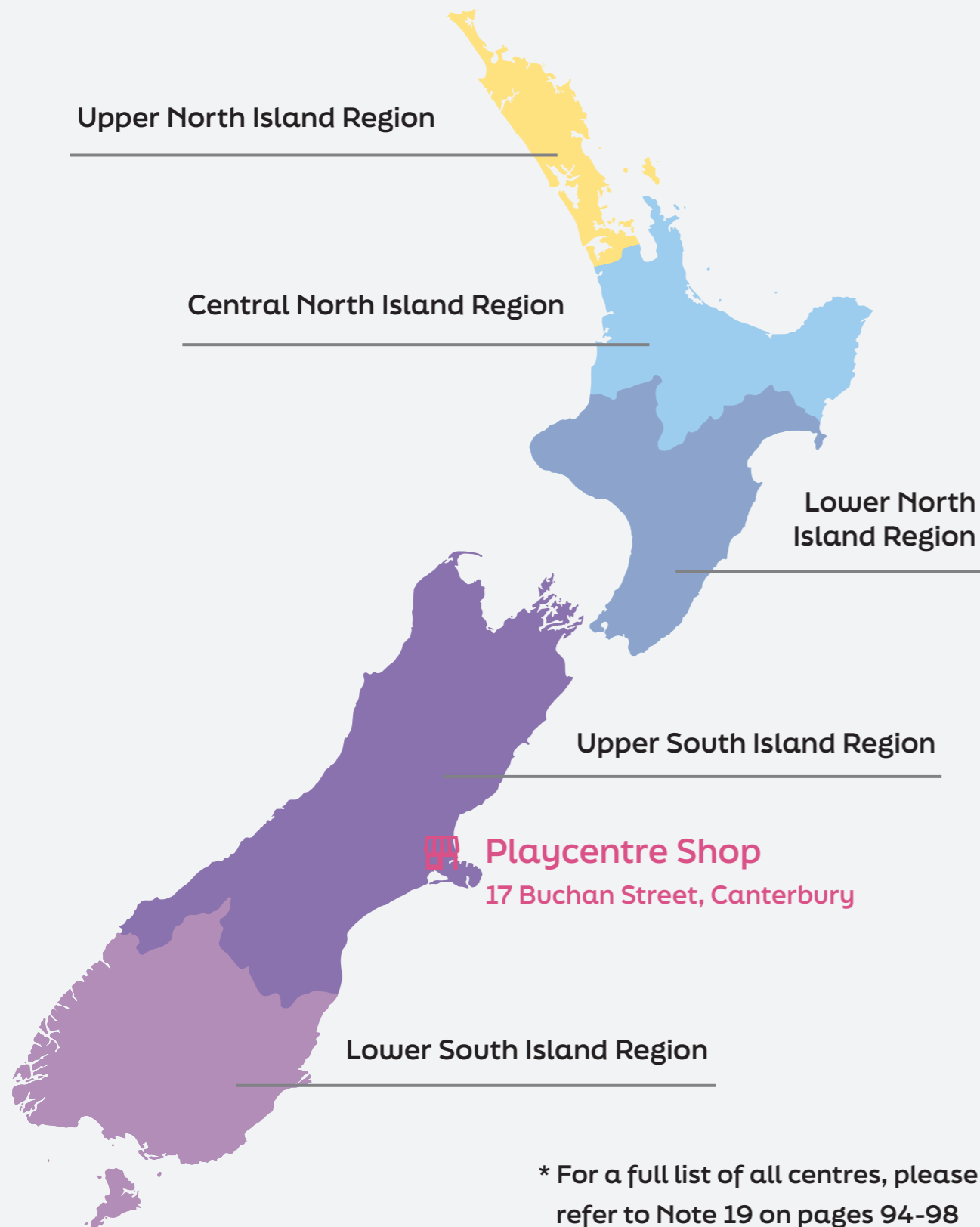


Our structure



398

Playcentres located in five regions around New Zealand*



* For a full list of all centres, please refer to Note 19 on pages 94-98

Support Structure



Our structure is in place to support centre whānau and our tamariki and pēpi.

Trustee Board

as of 31 August 2024

Playcentre Aotearoa is governed by a Board of Trustees.

Co-Presidents

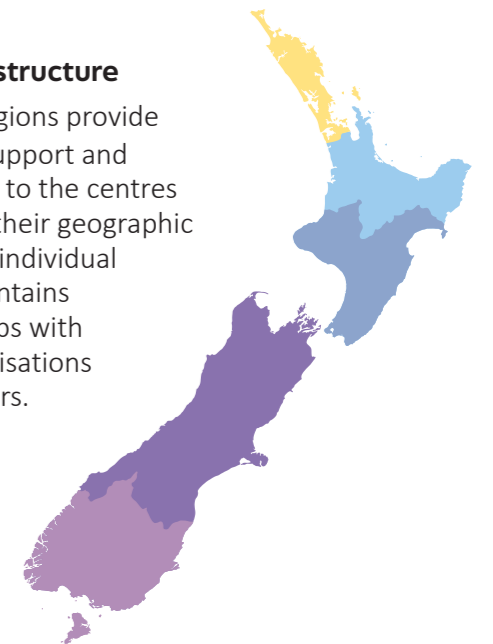
Hayley Kirk-Smith
Heather Ruru

Trustee Board Members

Alice Norton, Andrea Webster,
Bes Lironi-Irvine, Fran Cowie,
Peta Vassalini

Regional structure

The five regions provide localised support and knowledge to the centres located in their geographic area. Each individual region maintains relationships with local organisations and partners.



National team

as of 31 August 2024

Chief Executive

David Moger

Chief Financial Officer

Stephen O'Neil

Communications Manager

Jo Leahy

Human Resources Lead

Kate Woods

Pedagogical Lead

Kara Daly

Strategy, Development & Growth Manager

Anna Steel

Upper North Island Region

as of 31 August 2024

Regional Manager

Kiri McCabe

Regional Support Lead

Keri Squires
Rachel Rix-Trott
Shailina Arora

Regional Funding Administrators

Maria King, Tammy Downes, Lisa England,
Charmaine Garrity, Gesina England, Stella Andres

Whānau Programme Lead

Debbie Iles
Jackie Quinlan-Dorbeck

Central North Island Region

as of 31 August 2024

Regional Manager

Kaye Connolly

Regional Support Lead

Cojana Spear
Colleen Roycroft-Dominguez

Regional Funding Administrator

Toni Schou
Sunita Westerbaan
Vanessa Fitzgerald

Whānau Programme Lead

Katrina Hudson
Maria Dwyer

Kaihononga Māori

Jean Yern

Lower North Island Region

as of 31 August 2024

Regional Manager

Paulene Gibbons

Regional Support Lead

Louise Turnbull
Camille Plimmer

Regional Funding Administrator

Rebecca Morgan
Paula Bowen
Edwina Marsh

Whānau Programme Lead

Karyn Wick
Emily Robinson

Kaihononga Māori

Faith Tupou

Upper South Island Region

as of 31 August 2024

Regional Manager

Sara Moore

Regional Support Lead

Sally Couper
Rebecca Congalton

Regional Funding Administrator

Caroline Ellison
Tracey Chynoweth
Nicky Williamson

Whānau Programme Lead

Louise Groufsky
Fiona Mildon

Lower South Island Region

as of 31 August 2024

Regional Manager

Sara Moore

Regional Support Lead

Judy Hinton
Nikki Gallagher

Regional Funding Administrator

Sarah Gray

Whānau Programme Lead

Cathy Andresen

Playcentre shop



The Playcentre Shop is located at 17 Buchan Street, Sydenham, Christchurch.

They stock high-quality equipment and educational resources for all areas of play and development for young children.

The Canterbury Playcentre Shop was opened in

Christchurch in 1949 to supply local Playcentres with equipment and resources.

Today, that tradition continues but the Playcentre Shop is now open to the public and supplies customers from all around New Zealand (and the world) through its online shop.



“

There are so many affordable gifts for children of all ages and great tools for teachers or the family. We always look forward to our next visit.



**This year
at a glance**



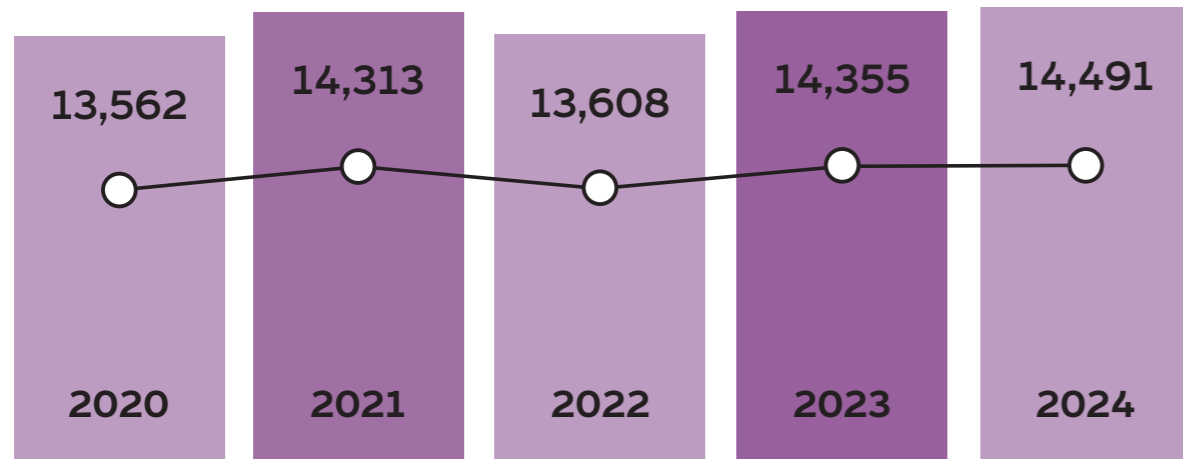
This year at a glance

14,491 = 1%

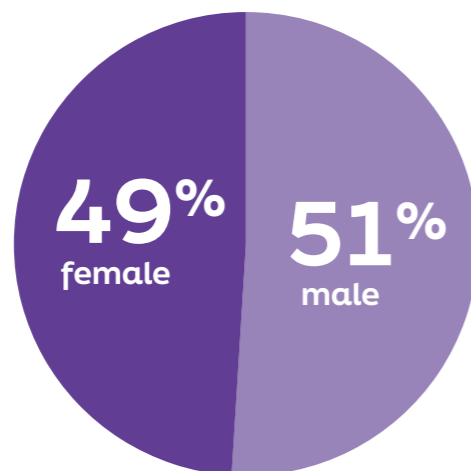
Total tamariki enrolled at Playcentre in 2024

Increase on the previous year

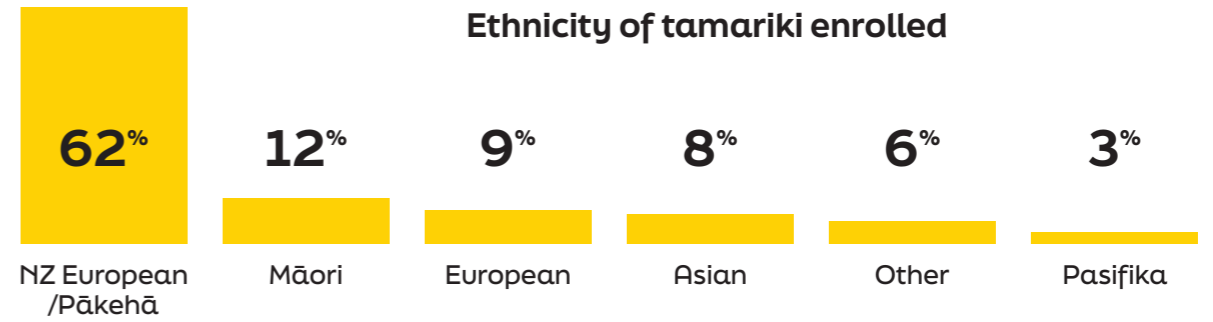
Tamariki enrolled



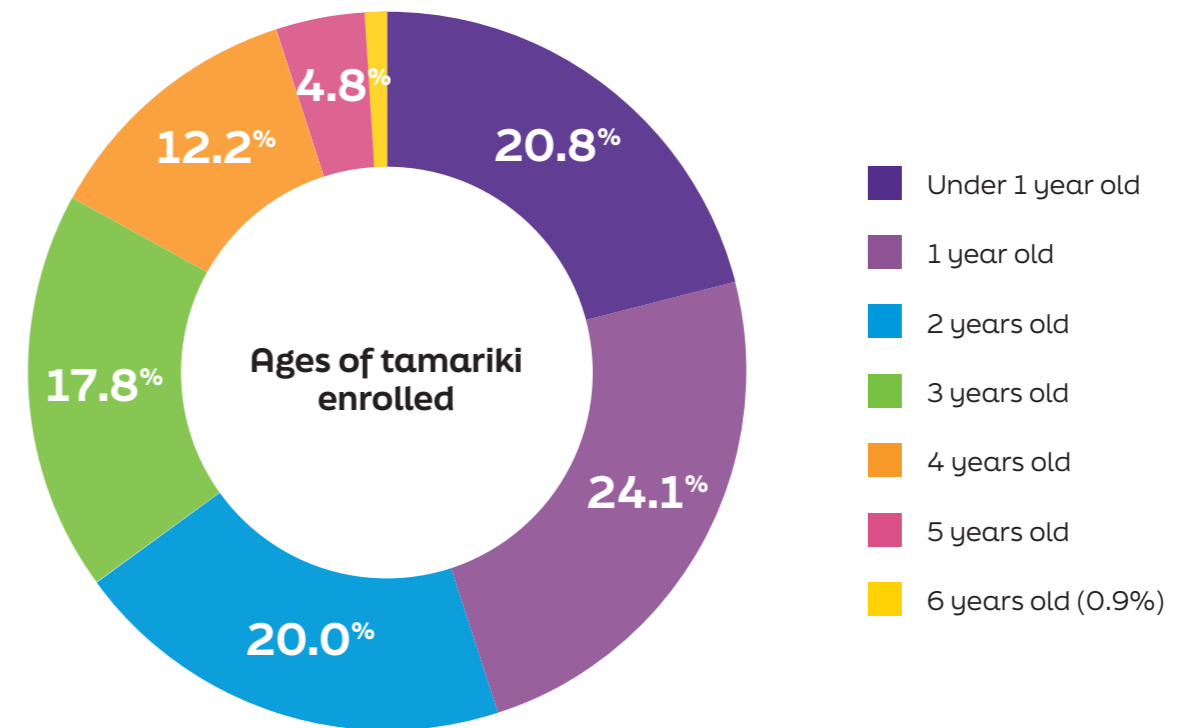
Gender of tamariki enrolled



Ethnicity of tamariki enrolled



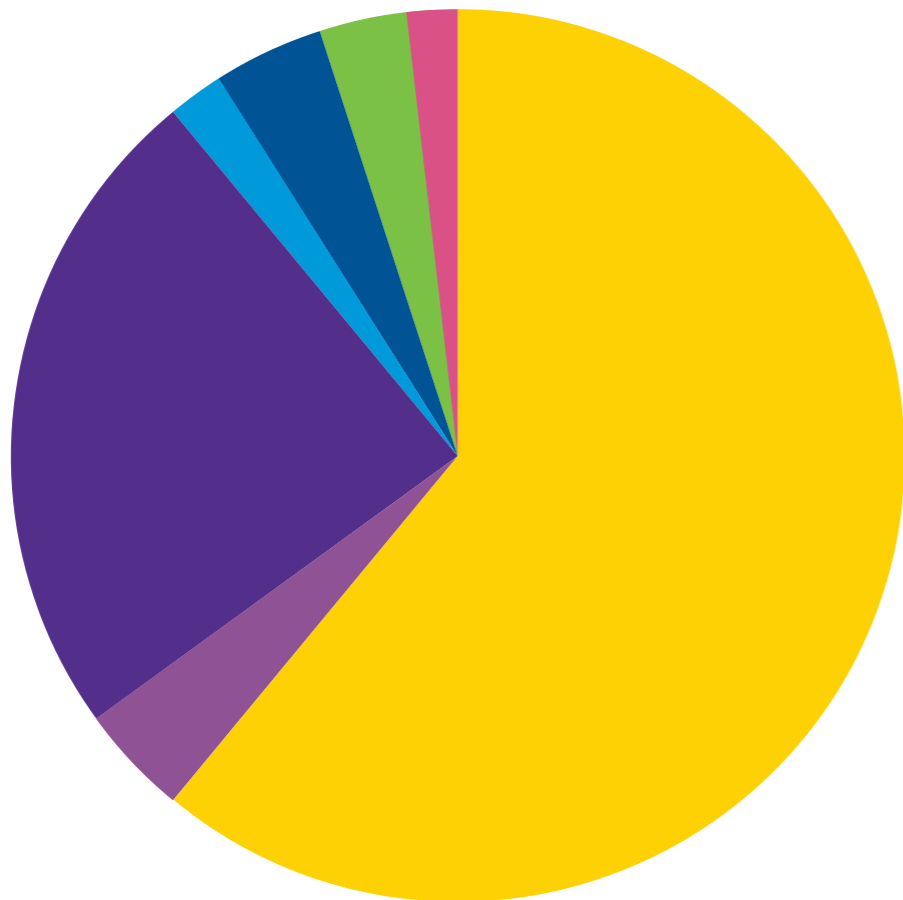
Ages of tamariki enrolled



Main sources of funding*

Playcentre Aotearoa's primary sources of funding are Ministry of Education funding, fundraising, grants and donations for 2023/2024

	\$,000
Ministry of Education ECE revenue	17,044
Education revenue	1,069
Grants, donations and fundraising revenue	6,703
Other non-exchange revenue	553
Sale of goods or services	1,223
Interest revenue - loans and receivables	1,001
Other exchange revenue	504
Total Funding	28,097

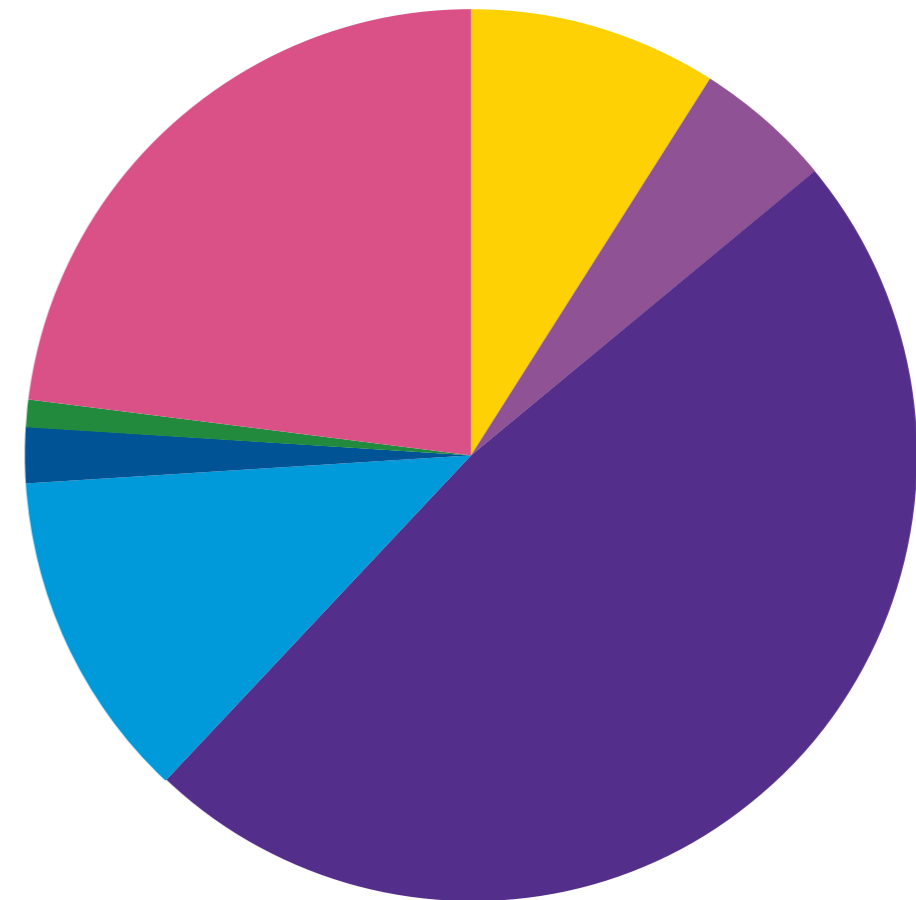


* For a further breakdown please refer to page 79 of the Annual Report

Expenditure*

Playcentre Aotearoa's expenses breakdown for 2023/2024

	\$,000
Administration and office expenses	2,760
Depreciation expense	1,551
Staff costs	14,115
Repairs and maintenance	3,494
Insurance	637
Rental expenses	330
Other expenses	6,729
Total Expenditure	29,616



* For a further breakdown please refer to page 79 of the Annual Report



Our programmes



Playcentre Sessions



Playcentre caters to tamariki aged 0-6 years in a mixed age setting.

Playcentre endorses mixed age play and encourage tuakana-teina relationships, as it allows tamariki to engage and guide others, older and younger than themselves and become part of, and contribute to, society as a whole.

Older children learn how to communicate, teach, share and negotiate with empathy for their younger peers while younger children are stimulated by playing alongside, learning from and observing older peers.

Because parents,
whānau and
caregivers
attend sessions...

the ratio of adults to
tamariki ranges from
1:5 to 1:3

This allows Playcentre to offer a child initiated programme based on the individual child's strengths, interests and allows for regular excursions.



“

It's amazing to watch my 4-year-old feel confident to have conversations about what she is thinking with adults that will engage with her! My daughter is ready for school, but not so ready to leave Playcentre next term. — Amy

Infant Programmes



Playcentre offers two infant programmes, Space and Babies Can Play.

These tailored sessions focus on the needs of babies and younger children and provide parenting support and friendship with other new parents.

Both these programmes are run at Playcentres by experienced facilitators, giving the adults and babies the chance to make real connections during baby's first two years.

Parents meet weekly to explore parenting and their baby's development. Topics discussed include sleep, attachment and brain development. Parents also enjoy music, books and play experiences with their babies, while getting to know other new families in their local community.



“
It allows you to share the ups and downs of being a new parent and know you are not alone.

In 2023/2024 Playcentre had:

368 with **5,505**
infant programmes infants enrolled

Total number of infants enrolled in Space and Babies Can Play programmes has increased by 6% since the previous year.

Playcentre has four dedicated centres that only run Infant programmes:
Nawton Family | Space Southland/Tramway | St Andrews | Lynfield

“
Really relaxed and fun sessions, with lots of different activities and discussion topics.





Adult education



Playcentre Education



Playcentre Education is accredited by NZQA to provide a programme, that leads to the New Zealand Certificate in Early Childhood Education and Care (Level 4), for our parents and whānau.

The NZQA programme provided for adults within Playcentre supports the informal learning taking place in a Centre, leading to an expansion in parenting and early childhood education skills for anyone keen to learn.

Our current education programme was introduced in June 2018 and v2 released in 2023. It is nationally recognised both within and outside of Playcentre, offering further career opportunities in the early childhood education sector.

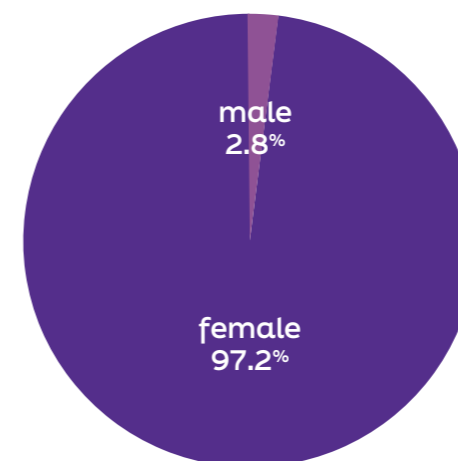
In this financial year, there has been a focus on bringing back *Learning through Play* workshops. There have been 2652 attendances at 301 *Learning through Play* workshops, with 1738 of these at in-person workshops and the rest online.

NZQA External Evaluation & Review (EER)

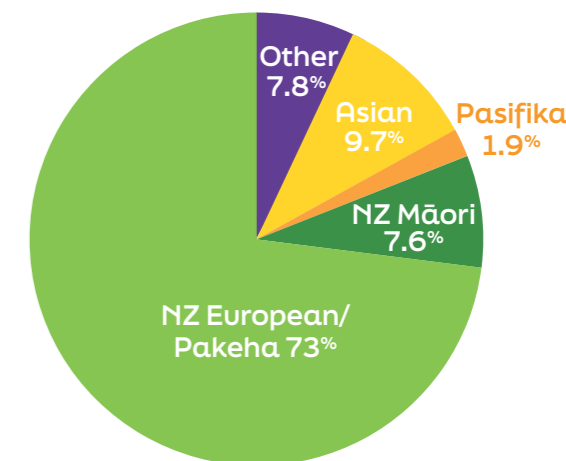
In April 2024, we participated in an External Evaluation Review (EER) with NZQA and moved to the highest category rankings for educational performance and capability in self-assessment. The full report is available here: [EER reports :: NZQA](#) (published July 2024).

Demographic Profile Students with Playcentre Education*

Gender



Ethnicity



From 1 September 2023 - 31 August 2024

1,177 workshops (an increase of 24%) with **11,752** participants (an increase of 10%) and **2,451** modules completed (an increase of 21%)

We have awarded

452 people with the Playcentre Introductory Award (an increase of 16%)

316 people with the Playcentre Education Award (an increase of 17%)

138 people with the NZ Certificate in Early Childhood Education and Care (Level 4) (an increase of 89%)

37 people with Playcentre Primary Teacher Bridging Award (first full year to be awarded)

“
The support while you are at Playcentre is amazing. After all, it takes a village to raise a child. The adult education has been amazing... helping us as kaiako nurture, support and build up our tamariki into amazing human beings ready to take on the world. - Janette

Professional Learning and Development



Playcentre offers a Ministry of Education funded professional learning and development programme called SELO (Strengthening Early Learning Opportunities).

PROGRAMME OUTCOMES

- Ensure effective implementation of Te Whāriki (2017)
- Strengthen leadership within Playcentres for individuals, Māori and Pacific families
- Strengthen internal evaluation practices within centres
- Embed National Education & Learning Priorities (NELP) into practice

CENTRE CLUSTER PROGRAMMES

- Each programme includes three centres that are geographically close to each other
- All centres in the cluster are supported to work through an internal evaluation with a strong focus on Te Whāriki
- Facilitators introduce the NELP and support whānau and support staff to embed them in practice
- Facilitators connect with, and work alongside support staff to ensure ongoing sustainability for the centre

17 Cluster programmes with **55** centres participating and **445** participants

LEADERSHIP PROGRAMMES

- Leadership programmes have one of three focus areas – Playcentre Leadership, Māori Leadership or Pacific Leadership
- The Playcentre leadership programme focuses on building on pedagogical leadership skills within Playcentre
- The Māori leadership programmes provide a safe space to explore Māori culture, language and identity and develop understanding and leadership within centres
- The Pacific leadership programmes provide an opportunity to build strong relationships, an increased understanding of Pacific culture, language and identity and leadership within centres
- Leadership programmes involve a mixture of face-to-face and online formats, workshops, and follow-up visits

834 in **32**
participants Leadership programmes

20 Professional Learning and Development Facilitators



“
I know that our conversations led to ideas that folks were excited about, ideas to be tried and added to. So many individual ideas, and in common: freedom, flexibility and flow.”



Te Ao Māori





Te Whānau Tupu Ngātahi o Aotearoa (Playcentre Aotearoa) made a commitment to Te Tiriti o Waitangi in 1989. Māori have special significance as tangata whenua and together we are committed to protect and promote mātauranga Māori.

Playcentre Aotearoa honours Te Tiriti o Waitangi:

- In our two-house governance model, where the values and viewpoint of both Tāngata Tiriti and Tāngata Whenua guide consensus decision making flowing through to the operations of Playcentre Aotearoa.
- In recruitment and employment practices
- Mihi whakatau and poroaki, whakamoe and whakatuwhera practices
- Through the Kaihononga Māori team supporting and strengthening cultural competencies within education and training initiatives for all kaiako and kaimahi.
- Strengthening Māori leadership within Playcentre.
- Promoting National Education and Learning Priorities (NELP) into practice

Kaihononga Māori Team

Our Kaihononga Māori Team strives to incorporate te reo me ona tikanga Māori into the everyday life of our organisation. As a kāhui we develop and strengthen kaimahi leadership and learner support capability to improve outcomes for our priority Māori learners.

Kaihononga acknowledge the commitment needed towards achieving equitable outcomes for tamariki Māori in Te Whānau Tupu Ngātahi o Aotearoa and ensuring that te reo Māori not only survives but thrives. This is both a strategic priority for Te Whānau Tupu Ngātahi o Aotearoa as well as for the Government in the Statement of National Education Learning Priorities (NELP) and Tau Mai Te Reo the Māori Language in Education Strategy.

Māori tamariki account for **12%** of tamariki enrolled in **Playcentre sessions** nationwide

In 2023-2024

9%

of centres ran **Reo Rua sessions** nationwide

177 workshops held in **Te Reo Māori me ngā tikanga**

I love that we can connect with our community and become extended family and support each other. Ahakoa he iti he pounamu. Though it is a small thing, it is greatly treasured.

— Mel





Property



Property



Total value of land & building portfolio = \$38,813,000

Freehold land & buildings	Leased/occupied land & buildings
52%	48%

Property make up (\$,000)

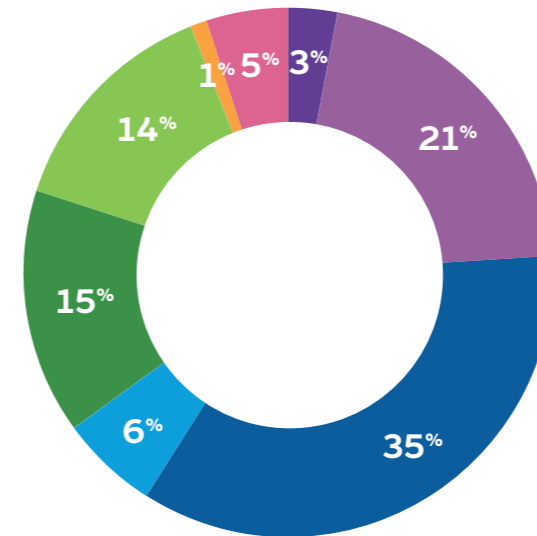
Land	Freehold/leasehold buildings	Other assets
\$11,148	\$20,666	\$6,999

Property Expenditure (\$,000)

Repairs & Maintenance spending	Capital spending
\$3,494	\$2,749

National property fund grants approved for each project purpose

Total of \$1,338,478 spent in 2023/2024 financial year



- Licensing issues 3%
- Outdoors issues 21%
- Other issues 35%
- Roof replacement upgrade 6%
- Walls/floors/windows upgrade 15%
- Fencing upgrade 14%
- Building warrant of fitness 1%
- Heating/Heatpumps 5%

171 Playcentres benefited from the National Property Fund

“

I am delighted to see the outcome of so many people's hard work to provide an exciting new space for Queenstown Playcentre whānau and tamariki to play, learn and grow together.

Tāhuna Queenstown Playcentre opens at new site

On Monday 9 October, Tāhuna Queenstown Playcentre was officially opened at the new site located at 20 Robins Road, Queenstown (adjacent to Queenstown Primary School).

At dawn, local kaumatua Ned Wepiha led the whakawātea through the building and around the playground site. Then followed a mihi whakatau to welcome all Queenstown Playcentre whānau and tamariki to the new space. Local kapa haka rōpū Te Kura Tuatahi ō Tāhuna supported the tikanga Māori ceremony with waiata and a mighty haka.

The event was attended by Glyn Lewers, Mayor of Queenstown, Fiona Cavanagh, Principal of Queenstown Primary School, representatives of the Ministry of Education and Playcentre Aotearoa staff.





Our community

For the whole whānau



Mums, dads, and all whānau including grandparents, aunties and uncles, and other caregivers are welcome to attend Playcentre with the children.

This means our children develop supportive relationships with a range of adults, and it also adds to the rich array of experiences available as different adults bring new things to the play table.

Fathers attending Playcentre

Playcentre was established in 1941 to support mothers. It goes without saying that parenting styles have changed a lot over the past 80 years. Today, fathers often attend Playcentre and make up a significant portion of volunteers.



“

In the world of parenting, it is often men that face many disadvantaging stereotypes. So, I appreciated finding a community which was genuinely welcoming, becoming my social support, friends and ultimately village. It's been a privilege meeting other parents and working together to provide fun, quality educational activities for our tamariki.

- Ricky Sartorelli, Parent, Papatoetoe Playcentre



“

It is wonderful to watch Violet starting to engage with the other children as well as gaining confidence in the physical challenges and learning through play. Her favourite activity is anything involving water.

- Clare Palmer, Grandparent, Wallaceville Playcentre

Grandparents attending Playcentre

Both grandparents who are acting as primary caregivers, and grandparents who simply want to spend more time with their grandchildren often attend Playcentre sessions.

At Playcentre grandparents are a valued part of our village. It is a privilege for grandparents and grandchildren to spend time together and the benefits for both are huge and well documented.

In October each year Playcentre holds a special day – Grandparents Day – to honour, recognise and celebrate those with silver in their hair and gold in their hearts.

Involvement in Communities



Playcentres are a hub and gathering place for their local communities, providing a space and resources for whānau, pēpi, tamariki and groups and other organisations. This fosters collaboration and strengthens relationship within the community.

10%

of our centres lease to home based ECE providers

12%

of our centres host or lease to non-Playcentre community Playgroups

53%

of our centres throughout Aotearoa are regularly hired out to community groups such as Toy Library, Music Groups, Community Playgroups, Plunket and home based ECE carers.



“
We have been working with restoring Takarunga Hauraki, Te Puna Maunga Authority around native planting and pest control.
– Takarunga Playcentre





Our volunteers



Our volunteers



Playcentre could not function without all of those who volunteer.

Our volunteers are an integral part of Playcentre philosophy, providing invaluable support to our centres, other volunteers, tamariki and pēpi.

Through the act of volunteering, whānau help form strong communities, people learn transferrable skills, build friendships and relationships.

Volunteers at Playcentre support individual centres by taking on an officeholder area in their centre. The roles and professional development opportunities at each centre include:

**President | Secretary | Treasurer | Education | Bi-cultural
Health and Safety | Enrolments | Property | Equipment Policy
Employment | Public Relations | and many others.**

On behalf of the tamariki and their whānau who will benefit from Playcentre we would like to thank everyone for all they do.



“

I think Playcentre has helped me find who I am, if not make me who I am. Belonging to Playcentre has shaped my parenting and supported me as a person. I've found the Playcentre adult education programme to be inspiring and interesting, and it has really helped me in understanding my children's development. — Emma Barker



“

Volunteering at Playcentre has led to 16 years of paid employment with flexible hours and I've made friends for life. I have gained transferable skills such as increasing cultural awareness, empathy, management and facilitation skills. I've also learned about social media and how to do accounts in Xero. — Sharyn Kerr

Thank you
to our
14,164
valued volunteers

Our life members, associate members and patrons



Life members

Barbara Chapman
Pam Hanna
Marion Pilkington
Margaret Wollerman

Associate members

A Shaw
Adele Lormans
Aileen Manners
Alan Somerville
Ali Finnegan
Alison Brown
Alison Ware
Alwyn Munro
Andrea Bourhill
Andrea Herewini
Angela Wilson
Anita Weir
Ann Brady
Ann Langis
Ann Pibal
Ann Rush
Ann Ryder
Anna Stevens
Annalise Catchpole
Anne Fenton
Anne Fenwick
Anne McAuley
Anne McMillan
Anne Town
Annette Bayliss-Trent
Annette Burrell
Annette Parkinson
Annette Preston
Barbara Bowman
Barbara Calvert
Barbara Cooper
Barbara Forsyth-Erwood
Barbara Loughnan
Belinda Conn
Bella Morrell
Bernice Williams
Betty Clarke
Betty Dunham
Betty Smith
Bev Mead

Beverley Smith
Biddy Gardner
Bronwen Olds
Bronwyn Ellmers
Bronwyn Fryer
Bruce and Elizabeth McMillan
Candy Smith
Carey Morris
Carol Rouse
Carol Vaha'akolo
Carole Dean
Caroline McMonagle
Caroline O'Neill
Carolyn Braddock
Carolyn Hogg
Carolyn Morris
Carolyn Saunders
Catherine McKenzie
Catherine Polglase
Catherine Stevens
Cathy Sheppard
Cecelia Whiting
Cecily Mahy
Ceinwen Simkins
Charlotte Robertson
Cherie Kemp
Annalise Catchpole
Chris Diamond
Chris Jenkin
Chris Parkin
Chrissy Russell
Christine Hedges
Claire Bryan
Claire Rumble
Clare Beuth
Clare Pascoe
Clare Spencer
Colleen Golder
Colleen Twin
Collen Osborne
Coralie Minnee
Corina Naus
Cynthia Murray
Daphne Green
Debbie Adams
Debbie Rowland
Debra Smith
Deirdre Dale
Denise McPaike

Denise Pearson
Denise Stevenson
Denys Hoskins
Desi Walker
Di Banks
Dianne Mulvey
Dianne Neuman
Donna McColl
Donna Palmer
Doreen McLeod
Eileen Reid
Elaine Bray
Elizabeth Evers
Emilee Middleton-Wood
Emily Glew
Erin Day
Euphymya Ngapo Lavelle
Faith Tupou
Fay Clarke
Fiona Ellis
Frany Edwards
Gabe Hawke
Gabrielle Martell-Turner
Gail Poole
Gailene Foster
Gill Minogue
Gill Stringer
Gillian Croad
Gillian Swift
Glenda Templeton
Gwen O'Callaghan
Heather Shaw
Heather Tidbury
Helen Bernstone
Helen Fromm
Helen McIntosh
Helen Neale
Helen Willberg
Helen Wilson
Heptema (Sep) Taitua
Hope Williams
Ingrid Nicholson
Irene Richardson
Iris Porter
Jackie Brown
Jan Amer
Jan Findlay
Jan Gerritsen
Jan Kerr

Jan Robison
Jane Couch
Janene Hutching
Janet Cloake
Jayne Ushaw
Jean Bren
Jean Cox
Jean Goldschmidt
Jeanette Rau
Jen Keenan
Jenese Houston
Jennifer Delaney
Jenny Corry
Jenny Epplett
Jenny Gray
Jenny Jeffares
Jessie Birss
Jessie Pluck
Jill Farr
Jill McLeod
Jo Kelly
Jo Newsham
Jo Thorne
Joan Boggiss
Joan Massey
Joane Keene
Joanne Caldwell
Joline Beale
Joy Anderson
Joy Teasdale
Joyce Gebbie
Judith Matthews
Judy Gore
Judy Williams
Julia Williams
Julie Elliott
June Rawiri
Justine Reid
Justine Samson
K Sneddon
Kara Daly
Karen Irwin
Karen Kelly
Karen McCann
Karen Moetu Thomas
Karina Ewert
Karina Hart
Kate Koch
Kath Pearce

Kathleen Anderson
Kathleen Moriarty
Kathleen Richards
Kathryn Wakelin
Kathy Batten
Kathy MacClure
Kay Agnew
Kay Thompson
Kay Tracey
Kaye Connolly
Keri Squires
Kerry Terrey
Kirsty Gregory
Leanne Wiltshier
Lesley Herewini
Lesley Latimer
Lesley Pellowe
Lia de Vocht-van Alphen
Lillyanne Pugh
Linda Bullock
Linda Kiddie
Liz Depree
Liz Maccoll
Liz O'Keeffe
Lois Moore
Lorna Sullivan
Lorraine Diamond
Lyn Rothery
Lynne Brown
Lynne Mounsey
Maisie Taylor
Mandy Coleman
Margaret Bowter
Margaret Crispin
Margaret Eames
Margaret Hughes
Margaret Rolls
Margaret Vere
Margeret Burtenshaw
Maria Brooks
Marianne Dawson
Marie Ellis
Marina Paul
Marion Cone
Marlene Cooper
Mary Hulse
Mary Margaret Shuck
Mary Rose
Mate Lawless

Mate Taitua
Maureen Kilner
Maureen Laing
Maureen Perkins
Maureen Woodhams
Maxine Dignan
Meg Stuart
Meg Stuart
Megan Butterworth
Meriana Abraham
Michelle Howson
Mildred Bayley
Morna Haist
Mrs A.F.Bertram
Mrs D. Malthus
Mrs Daphne Hunt
Mrs Elizabeth Goodman
Mrs Glenda Caradus
Mrs J. Hall
Mrs Jackie Jones
Mrs Jessie Pluck
Mrs Naomi Wood
Mrs Nola Fox
Mrs Pip Brunn
Mrs Sharon Gabbott
Mrs Val Philpott
Nadine Wishnowsky
Nanook Kinnear
Nga Gardner
Nic Burkin
Nicci Leitch
Nola Griggs-Tamaki
Olive Shepheard
Pa Tuoro
Pao (Poppet) King
Pam Fuller
Pat Downes
Pat Penrose
Pat Prescott
Pat Watt
Patricia Lainchbury
Paulene Gibbons
Pauline Barnett
Pauline Butt
Pauline Cara (Spiers)
Pauline Easterbrook
Pauline Mallard
Peg Makinson

Pennie Brownlee
Pippa Macdonald
Rachel Robson
Raewyn Barge
Raewyn Hessel
Rhonda Huggins
Roberta Forbes
Robin McFadden
Megan Stuart
Megan Butterworth
Meriana Abraham
Michelle Howson
Mildred Bayley
Morna Haist
Mrs A.F.Bertram
Mrs D. Malthus
Mrs Daphne Hunt
Mrs Elizabeth Goodman
Mrs Glenda Caradus
Mrs J. Hall
Mrs Jackie Jones
Mrs Jessie Pluck
Mrs Naomi Wood
Mrs Nola Fox
Mrs Pip Brunn
Mrs Sharon Gabbott
Mrs Val Philpott
Nadine Wishnowsky
Nanook Kinnear
Nga Gardner
Nic Burkin
Nicci Leitch
Nola Griggs-Tamaki
Olive Shepheard
Pa Tuoro
Pao (Poppet) King
Pam Fuller
Pat Downes
Pat Penrose
Pat Prescott
Pat Watt
Patricia Lainchbury
Paulene Gibbons
Pauline Barnett
Pauline Butt
Pauline Cara (Spiers)
Pauline Easterbrook
Pauline Mallard
Peg Makinson

Tracey Bourke
Tracey Giacom
Tracey Green
Tracey Marrow
Trish Nalder
Trudi Van der Laan
Truly Godfrey
Tui Frew
Ursula Hall
Val Barnes
Val Williams
Valda Laurich
Vicky Johnston
Viv Butcher
Vivian Ball
Wilma Bab
Bergenhenegouwen
Wynel George

Patrons

Eleanor Gauld
Louise Lonsdale-Cooper
Vivienne Rogers
An Slecht
Elizabeth Fletcher
Lois Hohaia
Lorraine Cleave
Margaret Pepper
Roimata Ruhe
Betty Cosson
Eileen Birch
Mate Toia
Violet Hori
Rita Howard
Ann Mansfield
Maggie Hauraki
Ngakopa Matthews
George Palmer



Thank you



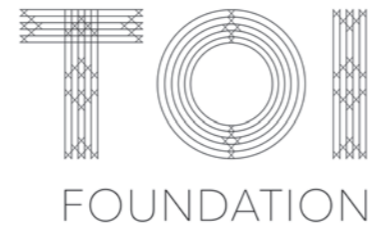
Thanking our donors, sponsors and supporters



Tēnā rawa atu koutou – Thank you very much

Playcentre deeply appreciates the generosity of caring individuals, businesses, trusts and foundations who value and support our kaupapa.

Thank you to all who make Playcentre possible through their contribution which enables centres nationwide to support tamariki and pēpi and foster the involvement of whānau through early childhood education.



Thanking our donors, sponsors and supporters continued



Thanking our donors, sponsors and supporters continued

AC Flooring Installations (Kumeu)	Community Trust South	GOME	Lions Club - Amuri
Adelpha Care	Community Waitakere	Grace Church (Napier)	Lions Club - Cambridge
Ahipara Luxury Travel	Creative Communities	Green Bay Kindy	Lions Club - Clinton
Air Rescue Services	Crest	Grey District Council	Lions Club - Clutha Valley
Amuri Irrigation Company	DC Tynan Trust	GT Fencing (Tomorata)	Lions Club - Ellesmere
Argentinian School (Morningside)	Deloitte (Mt Wellington)	Halcombe Community Group	Lions Club - Grey Valley
ASB (Wairaka)	Diggers NZ (Whangaparoa)	Halswell Miniature Trains (CSMEE)	Lions Club - Helensville
Ashburton District Council	D Mack Engineering (Hawera)	Harcourts Foundation	Lions Club - Mayfield and Districts
Aspire Carpentry (Whitianga)	Dominoes Nawton	Hellers	Lions Club - Ngatea
Auckland Airport Community Trust	Drury Meats - Online Butchery	Hanryk Erasmus (Rakaia)	Lions Club - Timaru
Aydhan Lifting Fencing (Whitianga)	Dunedin City Council Waste Minimisation Fund	Hillview Trust	Lions Club - Waiuku
Ballance Agri-Nutrients	EcoMatters	Howick Club	Lions Club - Wellington
Barfoot and Thompson - Felicity Scott	Eco-Neighbourhoods	Hutt City Council	Lions Club - Woodend
Barfoot and Thompson - Pukekawa	Ellesmere Window Cleaning	Hutt Mana Charitable Trust	LJT Fencing and Landscaping (Matakana)
Bay of Plenty Legacy (Perpetual Guardian)	Energise Otaki	Invercargill Licensing Trust	London Street Butchery (Gisborne)
Bay of Plenty Regional Council	Far North District Council	Jacque Tiddy (Hinuera)	LT McGuinnes
Beers by Bacon Bros	Feedmix Ltd (Canterbury)	Jo Hanson (Morningside)	Lumberjack Brewing (Te Puke)
Bathlehem Butcher	Fiona and Tom Langford (Waotu -Puketurua)	John Bishop (Dargaville)	McBroom Estate (Taranaki)
Blue Door (Blenheim)	Fonterra	John Grey (Beachlands Maraetai)	Magna Concrete & Construction
Bunnings Herne Bay	Foodstuffs South Island Community Fund	Jumble Around Op Shop (Leamington)	Mainland Foundation
Bunnings Mt Wellington	Four Regions Trust	JWR Plumbing (Papamoa)	Mainpower
Bunnings New Lynn	Four Square Matakana	JW Steeghs (Whakamaru)	Malcolm Trust
Bunnings Takapuna	Four Winds	Kaipatiki Community Facilities Trust	Malvern Farmers' Veterinary Charitable Trust
Busy Bees Leamington	Fox family (Beachlands Maraetai)	Kalin Contracting (Hawera)	Mangawhai Opportunity Factory
Canterbury Environmental Solutions	Fresh Choice Omokoroa	Kapiti Coast District Council	Marlborough District Council
Carterton District Council	Fresh Choice Parklands	Kerr Taylor Foundation (Morningside)	Martinborough Community Board
Central Hawkes Bay Council	Fresh Choice Renwick	Kingfisher Plumbing (Tauranga)	Matakana Books
Charlotte and AJ Wilderland (Herne Bay)	Galatea Hall Committee	Knox Presbyterian Church (Ahuriri/Putorino)	Matakana Bar
Christchurch City Council Local Boards	Gallagher Charitable Trust	Lance Sunde (Titirangi)	Matakana Coffee Roasters
Cleandry Carpet Cleaning	Garty Mellow (Deanwell)	Landsdowne Community Hall	Matakana Palms
Clean Island Waiheke	G F Sise (Macandrew Bay)	LC Builders Ltd (Terrace End)	Matakana Physio
Cockies Golf	Golden Bay Community Trust	Legacy Painters (Kumeu)	Matakana Pub

Thanking our donors, sponsors and supporters continued

Matanga Projects	REAP West Coast	The Crossing (Christchurch)	Wellington International Airport
Mediterranean Food Truck (Matakana)	Replay Sports	The National Association of Women in Construction	West Coast Community Trust
Menz Shed Kaikoura	RM Cooke (Awatere)	The Trusts	Whakatane District Council
Mercury Bay Hi-Ab Services Ltd (Whitianga)	Rotary Club Karori	Thomas Richard Moore Trust (Public Trust)	Whangamata Enterprise
Mercury Energy	Rotary Club Timaru	Thrifters (Ngatea)	Whanganui Community Foundation
Meridian Energy	Rotary Club Waiuku	Titirangi Potters Club	Woolworths Masterton
Methanex	Rotorua Lakes Council	Todd Energy	XCV84U Garden Supplies (Leeston)
Mike Balsam (Waihi)	Roxburgh Thrift Shop	Tompkins Wake (Morningside)	Zespri International Ltd
Mitre 10 Beachlands	RSA Waihi Beach	Top of the South Community Foundation	
Mitre 10 Whangaparoa	Rural Women New Zealand	Torbay Fruit Shop	
Mt Somers Winter Ball	St Andrews Op Shop Waiuku	Treesafe Ltd (Waimauku)	
Network Tasman	St Pauls Op Shop Opunake	Trevelyan's Kiwifruit Te Puke	
NBS Bank	Selwyn District Council Community Fund	Trillian Trust	
New World Kumeu	Selwyn Motor Festival	Trust Aoraki	
New World Newlands	Showtime Events (Kaponga)	Two Todman Community Trust	
Oceania Gold Waihi	Simply Fresh (Hillcrest)	UNITEC Early Learning Centre (Morningside)	
Ohai Beautification Team (Nanny June)	South Canterbury Toyota	University of Auckland	
Omokoroa Centre Trust	Sports Education Community & Cultural Foundation	Venetia	
Oxford Sports Trust	Stuart Williams Qualified Builder (Christchurch)	Voltcom Electrical (Beachlands Maraetai)	
Pak n Save Hillsborough	T & T Electrical (Waihopai)	Waihape Excavating and Drainage Ltd (Ra and Tui)	
Pak n Save Takanini	Takutai Trust	Waiheke Digging	
Paparoa County Depot Trust	Taranaki Foundation	Waikato District Council	
Perpetual Guardian	Tasman District Council	Waikato Farmers Trust	
PGG Wrightson Livestock (South Auckland)	Tasman Pine	Wai-kokopu	
Phlex Plumbing and Gas (Lynmore)	Tauranga City Council	Waimakariri District Council Community Boards	
Picton Maritime Festival	Tauranga Crossing	Waipa District Council	
Port Otago	Tawa Community Grant	Waireka Community Trust	
Ports of Auckland	Tawa Ridge Farms	Waitaki Council	
Precision Building and Maintenance (Normanby)	Te Hau Toka Southern Lakes	Waka Kotahi	
Primo	Temuka Transport	Warriors Trust	
Pyes Pa Community Newsletter	Te Oruanui Marae	Welcome Real Estate (Wakefield)	
Ray Stephens Homes Lynmore	The Chicken Lady (South Canterbury)	Wellington Childrens Foundation	



Financials



Playcentre Aotearoa Group Entity Information

For the year ended 31 August 2024

Financial Statements of Playcentre Aotearoa

The financial statements of Playcentre Aotearoa for the year ending 31st August 2024 report on the Playcentre Aotearoa Group only. In previous financial years these financial statements reported on both Playcentre Operations (the national organisation) and Playcentre Aotearoa Group, which includes the national organisation and all Playcentres and Shops. This change has been required by our auditors, as under the Public Benefit Entity Conceptual Framework there can only be one reporting entity in a set of financial statements.

Information on the financial performance and position of Playcentre Operations can be found in the financial statements in Note 15.

Legal Name of Entity

Playcentre Aotearoa (“Te Whānau Tupu Ngātahi”)

Reporting Entity and Structure

Playcentre Aotearoa is a Charitable Group registered under the Charities Act 2005 (CC55368). These consolidated financial statements are for Playcentre Aotearoa (‘the controlling entity’) and its controlled entities listed in Note 16 (together referred to as the ‘Group’) and individually referred to as ‘Group entities’.

Our Purpose or Mission

The underlying philosophy of Playcentre Aotearoa is:
“Whānau tupu ngātahi – families growing together”.

Our Mission Statement is:

Playcentre is a family organisation

- Where adults and children are empowered to work, play, learn and grow together;
- Where Te Tiriti o Waitangi is honoured and people’s uniqueness is celebrated;
- Where parents are affirmed and valued as first and best educators of their children.

So that whānau are strengthened and communities are enriched.

Trustee Board Members

Heather Ruru - Co-President

Hayley Kirk-Smith - Co-President

Ann Langis - finished term 2nd December 2023

Ranee Davies - finished term 2nd December 2023

Bes Lironi-Irvine

Gemma Scott - finished term 2nd December 2023

Fran Cowie

Alice Norton - appointed 2nd December 2023

Andrea Webster - appointed 2nd December 2023

Peta Vassalini - appointed 2nd December 2023



BDO Wellington Audit Limited

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF PLAYCENTRE AOTEAROA GROUP

Opinions

We have audited the general purpose financial report of Playcentre Aotearoa Group and its controlled entities (together, "the Group"), which comprise the consolidated financial statements on pages 5 to 22 and the consolidated statement of service performance on page 4. The complete set of consolidated financial statements comprise the consolidated statement of financial position as at 31 August 2024, and the consolidated statement of comprehensive revenue and expense, consolidated statement of changes in equity/net assets and consolidated statement of cash flows for the year then ended, and notes to the consolidated financial statements, including a summary of significant accounting policies.

Opinion on the Consolidated Statement of Service Performance

In our opinion, the accompanying general purpose financial report presents fairly, in all material respects, the consolidated service performance for the year ended 31 August 2024, in accordance with the group's service performance criteria, in accordance with Public Benefit Entity Standards Reduced Disclosure Regime issued by the New Zealand Accounting Standards Board.

Qualified Opinion on the Consolidated Financial Statements

In our opinion, except for the effects of the matter described in the *Basis for Qualified Opinion* section of our report, the accompanying consolidated financial statements present fairly, in all material respects, the consolidated financial position of the Group as at 31 August 2024, and its consolidated financial performance and its consolidated cash flows for the year then ended in accordance with Public Benefit Entity Standards Reduced Disclosure Regime issued by the New Zealand Accounting Standards Board.

Basis for Qualified Opinion on the Consolidated Financial Statements

In common with other similar organisations, controls over donations from Playcentre whānau and external parties and fundraising income received prior to being recorded is limited, and there are no practical audit procedures to determine the effect of this limited control. Accordingly, the completeness of donations and fundraising income is unable to be determined.

We conducted our audit of the consolidated financial statements in accordance with International Standards on Auditing (New Zealand) ("ISAs (NZ)") and the audit of the consolidated statement of service performance in accordance with the ISAs and New Zealand Auditing Standard (NZ AS) 1 *The Audit of Service Performance Information (NZ)*. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the General Purpose Financial Report* section of our report. We are independent of the Group in accordance with Professional and Ethical Standard 1 *International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand)* issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

In addition to audit services, our firm provided taxation advisory services regarding GST compliance. The engagement has not impaired our independence as auditor of the Group. We have no other relationship with, or interests in, the Group.



BDO Wellington Audit Limited

Trustees' Responsibilities for the General Purpose Financial Report

Those charged with governance are responsible on behalf of the Group for:

- the preparation and fair presentation of the consolidated financial statements and consolidated statement of service performance in accordance with Public Benefit Entity Standards Reduced Disclosure Regime, and;
- service performance criteria that are suitable in order to prepare the statement of service performance in accordance with Public Benefit Entity Standards Reduced Disclosure Regime; and
- for such internal control as the Trustees determine is necessary to enable the preparation of consolidated financial statements and consolidated statement of service performance that are free from material misstatement, whether due to fraud or error.

In preparing the general purpose financial report, the Trustees are responsible on behalf of the Group for assessing the Group's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to liquidate the Group or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the General Purpose Financial Report

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole, and the consolidated statement of service performance are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (NZ) and NZ AS 1 will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users taken on the basis of this general purpose financial report.

A further description of our responsibilities for the audit of the general purpose financial report is located at the External Reporting Board's website at:

<https://www.xrb.govt.nz/standards/assurance-standards/auditors-responsibilities/audit-report-13/>

This description forms part of our auditor's report.

Who we Report to

This report is made solely to the Group Trustees, as a body. Our audit work has been undertaken so that we might state those matters which we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Group and the Groups Trustees, as a body, for our audit work, for this report or for the opinions we have formed.

BDO Wellington Audit Limited

BDO WELLINGTON AUDIT LIMITED

Wellington
New Zealand
25 February 2025

Playcentre Aotearoa Group

Consolidated Statement of Service Performance

For the year ended 31 August 2024

The Charitable Aims of Playcentre Aotearoa are set out in the Constitution. This has been replaced with a Trust Deed (effective 1st September 2023). The charitable aims are:

1. Promote and encourage the development of Playcentre activities
2. Support learning through play
3. Foster adult education and bicultural development
4. Offer adult education courses that enhance the understanding of the education and care of young children
5. Ensure adult participation and responsibility in the cooperative running of Playcentres
6. Embody Te Tiriti o Waitangi-based partnership within Playcentre Aotearoa
7. Assist families to provide quality play experiences for all children in an inclusive environment which acknowledges and incorporates the dual heritage of Aotearoa New Zealand
8. Organise the training, approval and employment of suitable persons to support Playcentres
9. Nurture sustainable services and practises at all levels of Playcentre Aotearoa
10. Raise public awareness of Playcentres
11. Assist and foster innovation and research in the fields of early childhood education, adult education and young children
12. Generally do each and every act necessary and proper to achieve the objects of Playcentre Aotearoa

The Trustee Board have agreed to key measures of delivery against these charitable objectives

	FY2024	FY2023
Promoting and encouraging Playcentre activities and support learning through play:		
Number of Playcentres operating in Aotearoa New Zealand	398	401
Number of tamariki enrolled at Playcentres	14,491	14,355
Number of infant programmes run	368	365
Number of infants enrolled at programmes	5,505	5,191
Foster adult education and bicultural development		
Number of leadership programmes run	32	17
Number of participants in leadership programmes	834	393
Offering adult education and courses enhancing understanding of young tamariki's education and care:		
Number of education events run	1,177	992
Number of participants in education workshops	11,752	10,636
Ensure Whānau participation and responsibility in the cooperative running of Playcentres		
Number of volunteers on Playcentre sessions*	10,895	10,793
Embodying Te Tiriti o Waitangi-based partnership:		
Number of Te Reo Māori me ngā tikanga workshops held	177	133
Playcentres actively conducting Reo Rua sessions	9%	9%
% of tamariki enrolled who are Māori	12%	11%

* The number of volunteers for on-session supervision has been estimated based on the number of enrolled tamariki and a ratio of tamariki to volunteers of 1.33:1. Management judgement has been used in determining this ratio. Volunteers for other duties, such as fundraising, working bees and office holder roles have not been included, as the number of unique volunteers for these cannot be reliably estimated.

Playcentre Aotearoa Group

Consolidated Statement of Comprehensive Revenue and Expense

For the year ended 31 August 2024

	Notes	2024	2023
		\$,000	\$,000
REVENUE			
Revenue from non-exchange transactions			
Ministry of Education ECE revenue		17,044	15,898
Education revenue	3	1,069	849
Grants, donations and fundraising revenue	3	6,703	3,885
Other non-exchange revenue		553	906
Revenue from exchange transactions			
Sale of goods or services		1,223	1,209
Other exchange revenue		288	205
Other revenue			
Interest revenue - loans and receivables		1,001	719
Gain on disposal of property, plant and equipment		216	-
TOTAL REVENUE		28,097	23,671
EXPENSES			
Administration and office expenses		2,760	1,967
Depreciation expense	5	1,551	1,415
Staff costs	4	14,115	12,579
Provision for bad debts		(3)	7
Repairs and maintenance		3,494	3,576
Insurance		637	523
Rental expenses		330	199
Loss on disposal of property, plant and equipment		0	-
Impairment of property upon revaluation	5	52	-
Other expenses	4	6,680	6,565
TOTAL EXPENSES		29,616	26,831
Surplus/(Deficit) for the Year		(1,519)	(3,160)
Total Comprehensive Revenue and Expenses for the year		(1,519)	(3,160)

Playcentre Aotearoa Group

Consolidated Statement of Changes in Equity/Net Assets

For the year ended 31 August 2024

	Notes	Special Purpose Reserve	Retained Earnings	Total Equity
		\$,000	\$,000	\$,000
Opening Balance at 1 September 2023		492	60,621	61,113
Total Comprehensive Revenue and Expenses for the year - surplus for the year		-	(1,519)	(1,519)
Net transfers to Special Purpose Reserves		(8)	8	-
Closing Balance 31 August 2024	8	484	59,110	59,594
Opening Balance at 1 September 2022		544	63,729	64,273
Total Comprehensive Revenue and Expenses for the year - surplus for the year		-	(3,160)	(3,160)
Net transfers to Special Purpose Reserves		(52)	52	-
Closing Balance 31 August 2023	8	492	60,621	61,113

Playcentre Aotearoa Group

Consolidated Statement of Financial Position

As at 31 August 2024

	Notes	2024	2023
		\$,000	\$,000
ASSETS			
Current Assets			
Cash at bank	9	10,918	11,667
Investments - term deposits	9	13,471	13,574
Inventory		82	85
Accounts receivable - from exchange transactions	9	285	128
Accrued income	9	1,322	1,287
Prepayments		539	681
Assets Held for Sale		0	268
Total Current Assets		26,617	27,690
Non-Current Assets			
Property, plant and equipment	5	38,813	37,614
Total Non-Current Assets		38,813	37,614
Total Assets		65,430	65,304
LIABILITIES			
Current Liabilities			
Accounts payables - from exchange transactions	9	1,291	785
Revenue received in advance		3,007	2,246
Provisions - employee entitlements		1,114	788
GST payable		424	372
Total Current Liabilities		5,836	4,191
Total Non-Current Liabilities		-	-
Total Liabilities		5,836	4,191
Total Assets less Total Liabilities (Net Assets)		59,594	61,113

These Financial Statements were approved for issue by the Trustee Board of Playcentre Aotearoa.



Representative

Date: 12th February 2025



Representative

Date: 12th February 2025

Consolidated Statement of Cash Flows

For the year ended 31 August 2024

	Notes	2024	2023
CASHFLOW FROM OPERATING ACTIVITIES		\$,000	\$,000
Proceeds from:			
Ministry of Education ECE Revenue		17,250	16,061
Grants, donations and fundraising revenue		7,249	3,807
Education revenue		1,043	849
Other operating receipts		1,909	2,388
Payments to suppliers and employees			
Education expenditure		(680)	(558)
Staff costs		(13,201)	(11,910)
Other operating payments		(13,120)	(13,179)
Net cash inflow/(outflow) from operating activities		450	(2,542)
CASH FLOWS FROM INVESTING ACTIVITIES			
Interest received		1,002	719
Increase in Equity from Amalgamation		0	-
Receipts from sale of financial instruments (term deposits)		8,891	3,850
Purchase and sale of financial instruments (term deposits)		(8,788)	(4,358)
Receipts from sale of property, plant and equipment		505	-
Purchase of property, plant and equipment		(2,809)	(2,187)
Net cash inflow/(outflow) from investing activities		(1,199)	(1,977)
Net increase/(decrease) in cash and cash equivalents		(749)	(4,519)
Cash and cash equivalents at beginning of year		11,667	16,186
Cash and cash equivalents at the end of year		10,918	11,667

Notes to and Forming Part of the Consolidated

Financial Statements For the year ended 31 August 2024

Note 1 - Reporting Entity

Playcentre Aotearoa (“Te Whānau Tupu Ngātahi”) is a Charitable Group registered under the Charities Act 2005 (CC55368). These consolidated financial statements are for Playcentre Aotearoa (‘the controlling entity’) and its controlled entities listed in Note 16 (together referred to as the ‘Group’) and individually referred to as ‘Group entities’.

Note 2 – Summary of significant accounting policies

(a) Statement of compliance

The consolidated financial statements comply with the Public Benefit Entity Standards Reduced Disclosure Regime (“PBE Standards RDR”) as appropriate for Tier 2 not-for-profit public benefit entities, and disclosure concessions have been applied. These consolidated financial statements have been prepared in accordance with NZ GAAP.

Playcentre Aotearoa qualifies as a Tier 2 reporting entity, as for the two most recent reporting periods it is not publicly accountable and not large (operating expenditure has been between \$5m and \$33m in the current and prior year).

These consolidated financial statements were authorised for issue by the Trustee Board on 12th February 2025.

(b) Measurement base

The consolidated financial statements have been prepared on the basis of historical cost.

(c) Functional and presentation currency

The consolidated financial statements are presented in New Zealand dollars (\$) which is Playcentre Aotearoa’s functional and presentation currency, rounded to the nearest thousand dollars.

There has been no change in the functional currency of the entity during the year.

(d) Use of judgement and estimates

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, revenue and expenses. Actual results may differ from those estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimates are revised and in any future periods affected.

For an assessment of the Going Concern assumption, refer Note 15.

Land and buildings

Completeness of land and buildings has been established through land title searches for all properties owned by Playcentre Aotearoa.

(e) Basis for consolidations

Playcentre Aotearoa controls Playcentre Operations and 413 Playcentres and other entities listed in Note 16.

Entities within Playcentre Aotearoa comprise a wide variety of size and accounting capacity. Most entities rely upon volunteer treasurers and so implementing new accounting processes requires significant resources and support. There is currently some variability in the application of accounting policies across the Playcentre Aotearoa. However, these matters are not considered to be material to Playcentre Aotearoa.

All intra-group balances, transactions, revenues and expenses are eliminated on consolidation. The financial information of all group entities are prepared for the same reporting period. There are no non-controlling interests in any group entities, and there have been no changes in the group entities for the reporting period.

The consolidated Playcentre Aotearoa Group financial statements comprise all entities where Playcentre Aotearoa has the capacity to govern the financial and operating policies, so as to benefit that entity's activities.

(f) Revenue recognition

Ministry of Education - ECE revenue

Ministry of Education ("MoE") ECE revenue to Playcentre Aotearoa is recognised in the period it is earned. An adjustment has been recognised to account for MoE ECE revenue accrued to balance date and a liability for revenue earned in advance.

Education revenue - TEC

Playcentre Aotearoa receive training grants from the Tertiary Education Commission ("TEC"). These grants are recognised in the period they are earned.

Grants, donations and fundraising revenue

The recognition of non-exchange revenue from Grants, Donations and Fundraising depends on the nature of any stipulations attached to the inflow of resources received, and whether this creates a liability (i.e. present obligation) rather than the recognition of revenue.

Stipulations that are 'conditions' specifically require the entity to return the inflow of resources received if they are not utilised in the way stipulated, resulting in the recognition of a non-exchange liability that is subsequently recognised as non-exchange revenue as and when the 'conditions' are satisfied.

Stipulations that are 'restrictions' do not specifically require the entity to return the inflow of resources received if they are not utilised in the way stipulated, and therefore do not result in the recognition of a non-exchange liability, which results in the immediate recognition of non-exchange revenue.

Sale of goods

Revenue from the sale of goods in the course of ordinary activities is measured at the fair value of the consideration received or receivable, net of returns, trade discounts and volume rebates. Revenue is recognised when the significant risks and rewards of ownership have been transferred to the customer, recovery of the consideration is probable, the associated costs and possible return of goods can be estimated reliably, there is no continuing management involvement with the goods, and the amount of revenue can be measured reliably.

Insurance Income Received

Insurance income will be recognised upon receipt of insurance proceeds. Expenditure relating to this insurance income (e.g. repairs) may be accounted for in a different accounting period.

(g) Accrued revenue

Accrued revenue is stated at their estimated realisable value. Unrecoverable debts are written off when recognised.

(h) Investments

Deposits at registered banks are measured at amortised cost using the effective interest rate method.

(i) Property, plant and equipment

Items of property plant and equipment over \$2,500 are initially recorded at cost or, in the case of donated assets, are initially recorded at their fair value as their deemed cost at initial recognition. Initial cost includes the purchase cost, or fair value as the case may be, and those costs that directly relate to bringing the asset to the location where it will be used, and making sure it is in the appropriate condition necessary for its intended use. Items of Property, Plant and Equipment are subsequently measured at cost, less accumulated depreciation and impairment. Purchased software that is integral to the functionality of the related equipment is capitalised as part of that equipment.

When parts of an item of property, plant and equipment have different useful lives, they are accounted for as separate assets (major components) of property, plant and equipment. Any gain or loss on disposal of an item of property, plant and equipment (calculated as the difference between the net proceeds from disposal and the carrying amount of the item) is recognised in surplus or deficit. Ongoing repairs and maintenance are expensed as incurred.

(j) Depreciation

Depreciation is calculated to allocate the item of property, plant and equipment cost less estimated residual value over their estimated useful lives of each component of an item of property, plant and equipment. Property, plant and equipment are depreciated on a straight line basis. Leased assets are depreciated over the shorter of the lease term and their useful lives unless it is reasonably certain that the entity will obtain ownership by the end of the lease term. Assets under construction are not subject to depreciation.

Depreciation methods, useful lives, and residual values are reviewed at reporting date and adjusted if appropriate. Land is not depreciated.

The useful lives used for straight line depreciation are:

Building Improvements	50 years
Computers (and computer equipment)	2-5 years
Furniture Fittings and Equipment	2-15 years
Centre assets	2-15 years

(k) Employee entitlements

Short-term employee benefit liabilities are recognised when the entity has a legal or constructive obligation to remunerate employees for services provided up to reporting date for which settlement will occur within 12 months of reporting date, and are measured on an undiscounted basis and expensed in the period in which employment services are provided.

(l) Donated services

The work of Playcentre Aotearoa is dependent on volunteer activity. Because of the difficulty of determining their value with reliability, donated services are not recognised in these Consolidated Financial Statements. However, these donated services are acknowledged as a major contribution to the operations of Playcentre Aotearoa.

(m) Goods and Services Tax

All amounts are shown exclusive of Goods and Services Tax (GST) except for Accounts Receivable and Accounts Payable, which are stated inclusive of GST. Any GST payable or refundable at balance date is shown in the Consolidated Statement of Financial Position.

(n) Taxation

Playcentre Aotearoa have been granted charitable status by the Inland Revenue Department and are considered to be exempt from taxation. No taxation has been provided for in the Consolidated Financial Statements.

(o) Reserves or tagged funds

Reserves or Tagged Funds are reserves established by Playcentre Aotearoa for special purposes. Playcentre Aotearoa may alter these funds without reference to any other party. Revenue and expenditure relating to the Funds are accounted for in the Consolidated Statement of Comprehensive Revenue and Expense, therefore the reserves are an attribution of accumulated revenue and expenses.

(p) Inventory

Stock on Hand is measured at the lower of cost and net realisable value. The cost of stock on hand is based on the first-in, first-out principle. Inventory is then subsequently measured at the lower of cost or net realisable value. The net realisable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion and selling expenses.

(q) Leases

Operating lease payments, where the lessors effectively retain substantially all the risks and benefits of the ownership of the leased items, are recognised on a straight line over the lease term.

(r) Impairment of Assets

Property, Plant and Equipment where an owned building is situated on leased land is tested annually for impairment, or more frequently if events or changes in circumstances indicate that they might be impaired. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount. The recoverable amount is the higher of an asset's fair value less costs of disposal and value in use. For the purposes of assessing impairment, the age and condition of the building, as well as the period remaining on the lease is taken into consideration. Property, Plant and Equipment that suffered an impairment is reviewed for possible reversal of the impairment at the end of each reporting period.

(s) Cash and Cash Equivalents

Cash and cash equivalents in the statement of financial position comprise cash at bank and in hand and short term deposits with an original maturity of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value. For the purposes of the consolidated statement of cash flows, cash and cash equivalents consist of cash and cash equivalents as defined above, net of outstanding bank overdrafts.

(t) Financial instruments**(i) Recognition and initial measurement**

Trade receivables are initially recognised when they are originated. All other financial assets and financial liabilities are initially recognised when Playcentre Aotearoa becomes a party to the contractual provisions of the instrument.

A financial asset or financial liability is initially measured at fair value plus transaction costs that are directly attributable to its acquisition or issue. At initial recognition, an entity may measure short-term receivables and payables at the original invoice amount if the effect of discounting is immaterial.

Playcentre Aotearoa derecognises a financial asset when the contractual rights to the cash flows from the financial asset expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial asset are transferred or in which the Charitable Group neither transfers nor retains substantially all of the risks and rewards of ownership and it does not retain control of the financial asset.

(ii) Classification and subsequent measurement**Financial Assets**

On initial recognition, all financial assets of Playcentre Aotearoa are classified and measured at amortised cost.

A financial asset is measured at amortised cost if it meets both of the following conditions:

- it is held within a management model whose objective is to hold assets to collect contractual cash flows; and
- its contractual terms give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

The amount of any impairment loss identified is measured as the difference between the asset's carrying amount and the present value of estimated future cash flows (excluding future expected credit losses that have not yet been incurred). Interest revenue continues to be accrued on the reduced carrying amount and is accrued using the rate of interest used to discount the future cash flows for the purpose of measuring the impairment loss. Individual trade receivable balances that are known to be uncollectible are written off when identified, along with associated allowances.

These assets are subsequently measured at amortised cost using the effective interest method. The amortised cost is reduced by impairment losses. Interest income, foreign exchange gains and losses and impairment are recognised in surplus or deficit. Any gain or loss on derecognition is recognised in surplus or deficit.

Financial liabilities

All of the financial liabilities of Playcentre Aotearoa are classified and measured at amortised cost.

Financial liabilities are subsequently measured at amortised cost using the effective interest method. Interest expense and foreign exchange gains and losses are recognised in surplus or deficit. Any gain or loss on derecognition is also recognised in surplus or deficit.

Impairment of financial assets

Playcentre Aotearoa recognises loss allowances for expected credit losses (ECLs) on financial assets measured at amortised cost.

Playcentre Aotearoa measures loss allowances at an amount equal to lifetime ECLs, except for the following, which are measured at 12-month ECLs:

- bank balances for which credit risk (i.e., the risk of default occurring over the expected life of the financial instrument) has not increased significantly since initial recognition.

Loss allowances for trade receivables are always measured at an amount equal to lifetime ECLs. When determining whether the credit risk of a financial asset has increased significantly since initial recognition and when estimating ECLs, Playcentre Aotearoa considers reasonable and supportable information that is relevant and available without undue cost or effort. This includes both quantitative and qualitative information and analysis, based on historical experience and informed credit assessment and including forward-looking information.

Playcentre Aotearoa assumes that the credit risk on a financial asset has increased significantly if it is more than 30 days past due.

Playcentre Aotearoa considers a financial asset to be in default when the financial asset is more than 90 days past due.

ECLs are a probability-weighted estimate of credit losses. Credit losses are measured as the present value of all cash shortfalls (i.e., the difference between the cash flows due to the entity in accordance with the contract and the cash flows that the Group expects to receive). ECLs are discounted at the effective interest rate of the financial asset.

(u) Changes in Accounting Policies

There have been no changes in accounting policies during the period.

Note 3 – Revenue

	2024	2023
	\$,000	\$,000
Grants, Donations & Fundraising Income:		
External Grants - Lotteries NZ	160	160
External Grants - Other	4,609	1,869
Fundraising Income	1,201	1,134
Donations from Playcentre whānau	516	462
Donations from external parties	217	260
Total Grants, Donations & Fundraising Income	6,703	3,885
Education Income		
MoE Fees Received	290	250
TEC Training Grant received (Note 7)	779	599
Total Education Income	1,069	849

Note 4 – Expenses

	2024	2023
	\$,000	\$,000
Staff Costs		
Employment Benefits	7,912	6,883
Centre Support Wages	5,616	5,166
Wages and Salaries included in Education Expense	587	530
Total Staff Costs	14,115	12,578
Other Expenses		
Other Property Expenses	1,702	1,672
Utility Expenses	1,064	1,013
Centre Activities	418	366
IT Equipment and Support	274	317
Fundraising Expenses	255	290
Play Equipment and Consumables	837	926
Other Expenses	2,130	1,982
Total Other Expenses	6,680	6,565

Note 5 – Property, Plant & Equipment

31 August 2024	Land	Buildings	FFE*	Centre Assets	Computers	Total
Cost	\$,000	\$,000	\$,000	\$,000	\$,000	\$,000
Balance at 1 September 2023	11,041	24,295	300	12,734	418	48,789
Additions	146	662	139	1,802	0	2,749
Disposals	(136)	(80)	0	0	0	(216)
Transfer from assets held for sale	136	318	0	0	0	454
Balance at 31 August 2024	11,187	25,196	439	14,537	418	51,776
Accumulated Depreciation and Impairment						
Balance at 1 September 2023	39	3,826	43	7,035	231	11,174
Disposals	-	-	-	-	-	0
Impairment	-	52	-	-	-	52
Depreciation	-	465	129	957	-	1,551
Transfer from assets held for sale	-	186	-	-	-	186
Balance at 31 August 2024	39	4,530	172	7,992	231	12,964
Net Book Value						
As at 31 August 2023	11,002	20,469	257	5,699	187	37,614
As at 31 August 2024	11,148	20,666	267	6,545	187	38,813

31 August 2023	Land	Buildings	FFE*	Centre Assets	Computers	Total
Cost	\$,000	\$,000	\$,000	\$,000	\$,000	\$,000
Balance at 1 September 2022	11,177	23,984	279	11,309	329	47,078
Additions	-	391	21	1,540	89	2,041
Disposals	-	-	-	(115)	-	(115)
Transfer to assets held for sale	(136)	(80)	-	-	-	(216)
Balance at 31 August 2023	11,041	24,295	300	12,734	418	48,788
Accumulated Depreciation and Impairment						
Balance at 1 September 2022	39	3,334	24	6,312	181	9,890
Disposals	-	-	-	(115)	-	(115)
Depreciation	-	508	19	838	50	1,415
Transfer to assets held for sale	-	(16)	-	-	-	(16)
Balance at 31 August 2023	39	3,826	43	7,035	231	11,174
Net Book Value						
As at 31 August 2022	11,138	20,650	255	4,997	148	37,188
As at 31 August 2023	11,002	20,469	257	5,699	187	37,614

*FFE = Furniture, Fittings and Equipment

Legal Ownership: There are issues with the legal ownership of Wairaka and Foxton Playcentres. In both of these cases, legal ownership is held by Incorporated Societies which were dissolved several years ago. It is likely that both properties are legally “bona vacantia” and therefore owned by the Crown. Efforts are being made to have these properties transferred into the name of Playcentre Aotearoa, however this is expected to take some time. In the meantime, Playcentre Aotearoa have control in substance of these properties and, in the case of Wairaka Playcentre, they have a value in use. Therefore, both continue to be recognised as assets in the financial statements, but Foxton Playcentre, which is closed, has been fully impaired in the prior year. The value of these assets in the consolidated financial statements is Land \$170K, Buildings \$134K (in relation to Wairaka) and the impairment carried is \$217K, in relation to Foxton (\$178K buildings, \$39K land).

Note 6 – Commitments and Contingencies

	2024	2023
	\$,000	\$,000
(a) Lease Commitments		
0-1 years	388	242
1-5 years	772	589
5 years +	105	176
	1,264	1,007

(b) Other Commitments

Playcentre Aotearoa have capital commitments of \$438K to complete the building of a new Playcentre in Mount Maunganui and \$773K to build a new Centre for Cornwall Park Playcentre.

(c) Contingent Liabilities

Playcentre Aotearoa owns a number of buildings and property improvements on land that is leased from third parties. At the conclusion of these leases, there is a possible obligation to restore or “make good” the land to some extent. At the present time the timing, extent and occurrence of the obligation is uncertain due to historically not having made good on these obligations in many cases due to buildings being re purposed by Playcentre Aotearoa or a third party. It is unknown if “make good” provisions will be enforced in most cases and no reliable estimate can be made of the potential liability and therefore no liability has been recognised in the financial statements. where the transfer of economic benefits is not probable or cannot be reliable measured.

Contingent liabilities are possible obligations whose existence will be confirmed only by uncertain future events or present obligations where the transfer of economic benefits is not probable or cannot be reliable measured. Contingent liabilities are not recognised in the Statement of Financial Position, but are disclosed unless the likelihood of payment is remote.

A number of Companies have publicly announced that they have failed to comply with the requirements of the Holidays Act, and MYOB has previously announced that the calculations its IMS Payroll product produces could affect some calculations (including leave rates and entitlements), IMS Payroll being the payroll system the Group relies on. There is a non-remote chance that this has impacted Playcentre Aotearoa, however we have been unable to determine the magnitude or impact of this possible issue. Playcentre Aotearoa are in the process of investigating this matter further.

(c) Property Portfolio

Condition Surveys have been completed for all of Playcentre’s Property Portfolio, including buildings owned by the Ministry of Education, local councils and third parties. The findings from these surveys were that many buildings had been poorly maintained over the years, resulting in some issues which needed to be addressed urgently and a large number of non-urgent issues which were resulting in degradation of the buildings. A programme of work is underway to remedy high priority issues and this is expected to be completed over the next 2 years. Playcentre Aotearoa have secured a Ministry of Education grant of \$1.5m per annum for 4 years to fund property work. The grant agreement has not yet been finalised by the Ministry of Education.

Note 7 – Tertiary Education Training Fund (TEC)

	2024	2023
	\$,000	\$,000
Income		
Student Achievement Component Funding - TEC (Note 3)	779	599
	779	599
Less Expenditure		
Wages (Note 4)	587	530
National Compliance Expense	42	21
Use of Equipment	0	-
Administration Expense	51	46
	680	597

Note 8 – Special Projects Funds

	2024	2023
	\$,000	\$,000
Building upgrade/repairs reserves	307	321
Gwen Somerset Reserve	73	69
Colleen Chandrasen Reserve	35	34
Rōpū funds (provided by NSPA)	68	68
	484	492

In addition to these Special Projects Funds, the Trustee Board have set aside funds received from the sale of property to deal with future property issues. This includes proceeds from the sale of the former King Country Association office, the former NNI Regional Office, and property at Matiere and Mataura. These funds currently total \$821,865 and no spend has been made against this total.

Note 9 – Financial Assets and Financial Liabilities

	2024	2023
	\$,000	\$,000
Financial assets:		
Cash on hand	10,918	11,667
Trade and other receivables	285	128
Accrued income	1,322	1,287
Term deposits	13,471	13,574
	25,995	26,655
Bank term deposits are invested over a range of terms at interest rates between 4.10% - 6.33% (2023: 4.10% - 6.24%).		
	2024	2023
	\$,000	\$,000
Financial liabilities:		
Accounts payable	1,291	785
	1,291	785

Note 10 – Related Party Transactions

We acknowledge that transactions between centre whānau and their family connections take place often resulting in products or services being received at discounted prices or by donation. These transactions are considered to be of immaterial value to Playcentre Aotearoa overall.

Note 11 – Key Management Remuneration

	2024	2023
	\$,000	\$,000
The total remuneration of members of the Trustee Board being honoraria paid to the Co-Presidents and Trustees were as follows:		
Total Remuneration	93	45
Number of Persons*	7	8
* There are 7 Trust Board members (2023 - 8 Board members). Honoraria are paid retrospectively.		
The total remuneration of the senior management group is as follows:		
Total Remuneration	840	887
Number of FTE	6.6	8.8

Note 12 – Playcentre Operations

The Playcentre Aotearoa Group includes Playcentre Operations, which provides support and shared services to Playcentres, funded by a levy on bulk funding earned by Playcentres. Most Playcentre property, ECE licences and the relationship with the Ministry of Education is held by Playcentre Operations. The viability of individual Playcentres is therefore reliant on Playcentre Operations continuing to operate. It is important to note that funds held by Playcentres are not accessible to Playcentre Operations. The financial activities and position of Playcentre Operations have been set out below in order to give context to Note 15 (Going Concern) and to provide further information to Playcentre whānau & users of the consolidated financial statements. This information is a management performance metric, prepared by removing the economic activity of individual Playcentres & consolidation adjustments.

	Group			Playcentre Operations	
	Primary Financial Statements	Add back Eliminations	Less Playcentres & Shops	2024	2023
Financial Performance	\$,000	\$,000	\$,000	\$,000	\$,000
Revenue					
Levies Revenue	0	6,525	0	6,525	5,971
Ministry of Education ECE revenue	17,044	(27)	(13,823)	3,194	3,009
Other Revenue	11,053	364	(4,828)	6,589	3,335
Total Revenue	28,097	6,863	(18,651)	16,309	12,315
Expenses					
Staff costs	14,115	0	(3,797)	10,318	8,773
Repairs and Maintenance	3,494	0	(1,740)	1,754	1,079
Depreciation	1,551	0	(1,001)	550	546
Playcentre Operations levy	0	6,525	(6,525)	0	0
Other expenses	10,456	544	(5,850)	5,150	4,538
Total Expenses	29,616	7,069	(18,913)	17,772	14,936
Surplus/(Deficit)	(1,519)	(207)	263	(1,463)	(2,621)
Assets and Liabilities:					
Cash and term investments	24,389	0	(11,266)	13,123	12,841
Assets held for sale	0	0	0	0	268
Other current assets	2,228	654	(815)	2,067	1,960
Fixed assets	38,813	0	(9,786)	29,027	28,611
Total Assets	65,430	654	(21,867)	44,218	43,680
Funds held on behalf of Playcentres	0	2,687	0	2,687	2,354
Other current liabilities	5,836	193	(1,251)	4,779	3,113
Non current liabilities	0	0	0	0	0
Total Liabilities	5,836	2,881	(1,251)	7,466	5,467
Net Assets	59,594	(2,227)	(20,616)	36,751	38,213

Note 13 – Constitutional Change

At the Special General Meeting on the 25th of November 2022 the constitutional threshold to pass a new Trust Deed to replace the Constitution was reached. As some individuals voiced concerns about the process used to pass the Trust Deed, the Trustee Board asked the High Court to confirm the Trust Deed. The High Court confirmed the Trust Deed in August 2023, with effect from 1st September 2023.

Note 14 - Events After the Balance Date

In November 2024 Playcentre Aotearoa received an insurance payment for the total loss of the Totaravale Playcentre building of \$495K. Totaravale Playcentre was flooded in 2023 and could not be repaired due to the land being red-zoned by the council

To date, 20 Playcentres have agreed to be part of a pilot of Playcentre's new operating model. In addition, more than 50 playcentres have agreed to become branches of Playcentre Aotearoa under the new operating model. As this activity is within the group, it has no direct impact on the group financial statements, but is progress towards full implementation of a new operating model for Playcentre (see Note 15).

In September 2024 the Ministry of Education advised Playcentre Aotearoa of changes in the way bulk funding would be paid to centres not registered for GST. This change could increase Playcentre's deficit by around \$0.5m. The Ministry of Education and Playcentre Aotearoa are working on a solution to the issue.

Note 15 - Going Concern

These consolidated financial statements have been prepared on the basis of the Playcentre Aotearoa Group being a going concern. Playcentre Aotearoa Group has assessed its financial position and confirms its ability to meet all its obligations for at least 12 months from the date these financial statements were signed and approved.

At the date of signing the consolidated financial statements, there is some uncertainty relating to events or conditions, listed below, that cast some doubt on the Playcentre Aotearoa Group's ability to continue as a going concern in the medium term.

The ability of the Playcentre Aotearoa Group to continue operating depends upon the continued operations of Playcentre Operations (see Note 12). While Playcentre Operations has significant reserves, deficits are projected to continue and Playcentre Operations is projected to run out of funds in the medium term, unless it achieves the desired outcomes for its plan to implement a new operating model and bring individual Playcentres (Group Entities) across to this model. It is important to note Playcentre Operations is currently unable to access funds within the Playcentre Aotearoa Group to assist with cashflow issues, should they arise, because the group is made up of individual entities holding bank accounts under individual authorities. The Playcentre Aotearoa Trust Deed requires individual Playcentres to agree before they become part of the new operating model.

Significant progress has been made during the year ending 31 August 2024. In May 2024 the government announced increased funding to Playcentre Aotearoa. Playcentre Operations is working with the individual entities within the Playcentre Aotearoa Group to implement a new operating model which will enable growth and cost efficiencies. This operating model is expected to result in the Playcentre Aotearoa Group operating as one co-ordinated national organisation, with funding centralised and available to support the financial viability of the individual Playcentres and Playcentre Operations.

Notes to and Forming Part of the Consolidated Financial Statements For the year ended 31 August 2024

Note 16: Group Entities

Entities Consolidated into the Playcentre Aotearoa Group for the Reporting Period ended 31 August 2024

Te Whānau Tupu Ngātahi o Aotearoa
- Playcentre Aotearoa (“Playcentre Operations”)
Addington Playcentre
Akaroa Playcentre
Alicetown Playcentre
Amberley Playcentre
Aorere Playcentre
Aotea Island Playcentre
Appleby Playcentre
Aramoho Playcentre
Aria Playcentre
Arohena Playcentre
Ashburton Playcentre
Ashhurst Playcentre
Ashley Playcentre
Ashridge Road Playcentre
Ashurst Park Playcentre
Atawhai Playcentre
Atiamuri Playcentre
Avonhead Playcentre
Awakeri Playcentre
Awanui Playcentre
Awatere Playcentre
Awatuna & Districts Playcentre
Balclutha Playcentre
Balfour Playcentre
Beachhaven Playcentre (Incorporated)
Beachlands Maraetai Playcentre
Belfast Playcentre
Belmont Playcentre
Birkenhead Playcentre Society (Incorporated)
Blackball Playcentre
Blenheim Playcentre
Blockhouse Bay Playcentre
Blueskin Playcentre
Bombay Playcentre
Brightwater Playcentre
Brooklyn Playcentre

Bucklands Beach Ohui-a-rangi Playcentre
Burwood Playcentre
Cambridge Playcentre
Canterbury Playcentre Shop
Carterton Playcentre
Clarkville Playcentre
Clinton Playcentre
Clutha Valley Playcentre
Clyde Playcentre
Coatesville Playcentre
Cockle Bay Playcentre
Cornwall Park Playcentre
Coromandel Playcentre
Culverden Playcentre
Cust/West Eyreton Playcentre
Darfield Playcentre
Dargaville Playcentre
Days Bay Playcentre
Deanwell Playcentre
Diamond Harbour Playcentre
Dinsdale Playcentre
Drury Playcentre
Dunsandel Playcentre
Eastside Playcentre
Eden Epsom Playcentre
Edgecumbe Playcentre
Ellerslie Playcentre
Enner Glynn Playcentre
Feilding Playcentre
Fendalton Playcentre
Foxton Playcentre
Frankton/Wakatipu Playcentre
Freemans Bay Playcentre
Galatea Playcentre
Glen Eden Playcentre
Glen Innes Playcentre
Glendene Playcentre
Gleniti Playcentre

Gore Playcentre
Greenhithe Playcentre
Greenpark Playcentre
Grey Valley Playcentre
Halcombe Playcentre
Halswell Playcentre
Hamilton East Playcentre
Hamurana Playcentre
Hanmer Springs Playcentre
Harewood Playcentre
Hataitai Playcentre
Haumoana Playcentre
Havelock North Playcentre
Hawera Playcentre
Helensville Playcentre
Henderson Valley Playcentre
Herne Bay Playcentre
Hillsborough Playcentre
Hinds Playcentre
Hinuera Playcentre
HoraHora Whangarei Playcentre
Hororata Playcentre
Horotiu Playcentre
Houghton Valley Playcentre
Howick Playcentre
Huimai Playcentre
Hukerenui Playcentre
Hunterville Playcentre
Hunua Playcentre
Inglewood Playcentre
Island Bay Playcentre
Johnsonville Playcentre
Kaeo Playcentre
Kaikoura Playcentre
Kaitaia Playcentre
Kaiti Playcentre
Kaiwaka Playcentre
Kaniere Playcentre
Kaponga Playcentre
Karaka Playcentre
Karatia Playcentre
Karori Playcentre
Katikati Playcentre
Kaukapakapa Playcentre

Kawakawa Playcentre
Kelburn Playcentre
Kerikeri Playcentre
Kohukohu Playcentre
Korokoro Playcentre
Koutu Playcentre
Kumeu Playcentre
Laingholm Playcentre
Landsdowne Terrace Playcentre
Leamington Playcentre
Leeston Playcentre
Leithfield Playcentre
Lepperton Playcentre
Lincoln Playcentre
Linkwater Playcentre
Linwood Playcentre
Little River Playcentre
Longbeach Playcentre
Lower Hutt Playcentre
Lower Waitaki Playcentre
Lumsden Playcentre
Lynmore Playcentre
Lyttelton Street Playcentre
Macandrew Bay Playcentre
Maihihi Playcentre
Mairangi Bay Playcentre
Makarewa Playcentre
Mamaku Playcentre
Mamaranui Playcentre
Mananui Playcentre
Manawaru Playcentre
Mangapai Playcentre
Mangapapa Playcentre
Mangatangi & Districts Playcentre
Mangaweka Playcentre
Mangere Bridge Playcentre
Manukau Peninsula Playcentre
Manunui Playcentre
Manurewa Playcentre
Manutuke Playcentre
Mapua Playcentre
Maramarua/Kopuku Playcentre
Marsden Playcentre
Martinborough Playcentre

Massey Playcentre
 Matakana Playcentre
 Matamata Playcentre
 Matawai Playcentre
 Maungakamea Playcentre
 Maungaraki Playcentre
 Maungatapere Playcentre
 Maungaturoto Playcentre
 Maungawhau Playcentre
 Mayfield Playcentre
 Methven Playcentre
 Milson Playcentre
 Miramar Playcentre
 Morningside Playcentre
 Mornington Playcentre
 Morrinsville Playcentre
 Mosgiel Playcentre
 Motueka Playcentre
 Mount Albert Playcentre
 Mount Somers / Staveley Playcentre
 Mt Maunganui Playcentre
 Mt Wellington Playcentre
 Murchison Playcentre
 Naenae Playcentre
 Narrowneck Playcentre
 National Park Playcentre
 New Market Playcentre
 New Plymouth Playcentre
 New Ranui Playcentre
 New Windsor Playcentre
 Newlands - Tamariki Playcentre
 Newtown Playcentre
 Ngaio Playcentre
 Ngakuru Playcentre
 Ngatea Playcentre
 Nightcaps Playcentre
 Normanby Playcentre
 Normandale Playcentre
 North Beach Playcentre
 Oakura Playcentre
 Oamaru Playcentre
 Ohaeawai Playcentre
 Ohai Playcentre
 Ohau Playcentre

Ohaupo Playcentre
 Okaihau Playcentre
 Okato Playcentre
 Omakau & Districts Playcentre
 Omakere Playcentre
 Omapere Playcentre
 Omokoroa Playcentre
 Onehunga Playcentre
 Onepoto Playcentre
 Onerahi Playcentre
 Ongaonga Playcentre
 Opoho Playcentre
 Opotiki Playcentre
 Opunake Playcentre
 Otaki Playcentre
 Otakiri Playcentre
 Otamauri Playcentre
 Otua Aka Aka Playcentre
 Otautau Playcentre
 Otorohanga Playcentre
 Otumoetai Playcentre
 Outram Playcentre
 Owaka Playcentre
 Oxford Playcentre
 Paekakariki Playcentre
 Paeroa Playcentre
 Pakuranga-Rahihi Playcentre
 Palmerston Playcentre
 Pampuria Playcentre
 Papakura Playcentre
 Papamoa Playcentre
 Paparoa Playcentre
 Papatoetoe Playcentre
 Paraparaumu Playcentre
 Paremata Playcentre
 Park Road Playcentre
 Parklands Kamo Playcentre
 Parklands Playcentre
 Parkside Playcentre
 Paroa Playcentre
 Parua Bay Playcentre
 Paterson Street Playcentre
 Patumahoe Mauku Playcentre
 Peachgrove Playcentre

Peria Playcentre
 Picton Playcentre
 Pinehaven Playcentre
 Piopio Playcentre
 Pirongia Playcentre
 Pleasant Point Playcentre
 Point Howard Playcentre
 Pokeno Playcentre
 Pongakawa Playcentre
 Porangahau Playcentre
 Port Ahuriri Playcentre
 Port Ohope Playcentre
 Portobello Broadway Playcentre
 Prebbleton Playcentre
 Puhue Playcentre
 Pukeatua Playcentre
 Pukekawa Playcentre
 Pukekohe East Playcentre
 Pukekohe Playcentre
 Pyes Pa Playcentre
 Queenstown Playcentre
 Raglan Playcentre
 Rahotu Playcentre
 Rakaia Playcentre
 Ranfurly Playcentre
 Rangiora Playcentre
 Rapanui - Brunswick Playcentre
 Rawene Playcentre
 Red Beach Playcentre
 Redwood Playcentre
 Reefton Playcentre
 Renwick Playcentre
 Reporoa Playcentre
 Rerewhakaaitu Playcentre
 Richmond Playcentre - Invercargill
 Richmond Playcentre - Nelson
 Riselaw Road Playcentre
 River Downs Playcentre
 Riversdale Playcentre
 Rolleston Playcentre
 Roslyn Bush Playcentre
 Roslyn Maori Hill Playcentre
 Roxburgh Playcentre
 Runanga Playcentre

Russell Playcentre
 Russley Playcentre
 Sanson Playcentre
 Sawyers Bay Playcentre
 Shannon & Districts Playcentre
 Shirley Playcentre
 Silverdale Playcentre
 Somerfield Playcentre
 South Brighton Playcentre
 Southbridge Playcentre
 Spencerville Playcentre
 Spring Creek Playcentre
 Springvale Playcentre
 St Albans Playcentre
 St Heliers Glendowie Playcentre
 St Leonards Playcentre
 Stokes Valley Playcentre
 Stratford Playcentre
 Swanson Playcentre
 Tahuna Playcentre
 Tai Tapu Playcentre
 Taihape Playcentre
 Takaka Playcentre
 Takapau Playcentre
 Takapuna Play Centre (Incorporated)
 Takarunga Playcentre
 Tamahere Playcentre
 Tamatea Playcentre
 Tapanui Playcentre
 Tapawera Playcentre
 Taradale Playcentre
 Taranaki Playcentre Shop
 Taupiri Playcentre
 Taupo Family Playcentre
 Tauriko Playcentre
 Tawa - Linden Playcentre
 Te Akau & Districts Playcentre
 Te Aroha Playcentre
 Te Awamutu Playcentre
 Te Kauwhata Playcentre
 Te Kawau Playcentre
 Te Kopuru Playcentre
 Te Kuiti Playcentre
 Te Marua Playcentre

Te Poi Playcentre
 Te Puawaitanga O Atareta Playcentre
 Te Puke Playcentre
 Te Puna Playcentre
 Terrace End Playcentre
 Thames Parawai Playcentre
 The Key Playcentre
 The Levin Playcentre (Incorporated)
 Tikipunga Playcentre
 Tikokino Playcentre
 Tikorangi Playcentre
 Tirau Playcentre
 Titahi Bay Playcentre
 Titirangi Playcentre
 Titoki Playcentre
 Toi Tois Playcentre
 Toko Playcentre
 Tokoroa Playcentre
 Tomarata Playcentre
 Torbay Playcentre
 Totara Grove Playcentre
 Totara Park Playcentre
 Totaravale Playcentre
 Tuakau Playcentre
 Tuatapere Playcentre
 Tui Road Playcentre
 Turua Playcentre
 Tutukaka Coast Playcentre
 Urenui Playcentre
 Victory Playcentre
 Waiatarua Playcentre
 Waiau Playcentre
 Waiheke Island Playcentre
 Waihi Beach Playcentre
 Waihi Playcentre
 Waihopai Playcentre
 Waikanae Playcentre
 Waikouaiti Playcentre
 Waimamaku Playcentre
 Waimauku Playcentre
 Wainui Playcentre
 Wainuiomata Playcentre
 Waipu Playcentre
 Wairaka Playcentre

Wairoa Playcentre
 Waitara Playcentre
 Waituna West Playcentre
 Wakefield Playcentre
 Wallaceville Playcentre
 Waotu Puketurua Playcentre
 Warkworth Playcentre
 Waterloo Playcentre
 Waverley Playcentre
 Welcome Bay Playcentre
 West Harbour Playcentre
 West Melton Playcentre
 Weston Playcentre
 Westport Playcentre
 Westside Playcentre
 Weymouth Playcentre
 Whakamaru Playcentre
 Whangamata Playcentre
 Whangaparaoa Playcentre (Incorporated)
 Whangarei Heads Playcentre
 Wharepuhunga Playcentre
 Whataupoko Playcentre
 Whitford Playcentre
 Whitianga Playcentre
 Wilton Playcentre
 Windy Ridge Playcentre
 Wood Hatton Playcentre
 Woodend Playcentre
 Woodville Playcentre
 Woolston Playcentre
 Wyndham Playcentre



“
 I love watching my son becoming more independent and seeing how much fun he has playing with his friends, while I get to spend time with the amazing group of mums each week! There's always something to look forward to. – Chrissy

Glossary of Te Reo Māori words

Aotearoa – New Zealand

Ākonga – students

Ari – increased visibility

Aroha – love, compassion, empathy, affection

He Kaiwhakaihūwaka – champion for te Reo Māori or bicultural officer

Hononga Māori Team – Māori Relationship Team

Kāhui – cluster

Kaiako – educator(s), teacher(s)

Kaihononga Māori – Māori relationship advocate

Kaimahi – employee, staff

Kanorau – diverse

Kaupapa – topic, matter of discussion

Ki te pae tawhiti – to distant horizons

Kōrero – to discuss, tell, say, speak, read, talk, address.

Kupu – words, vocabulary

Manaakitanga – show respect, generosity, hospitality, support and care for others.

Marae – courtyard; the open area in front of the whareniui, where formal greetings and discussions take place. Often also used to include the complex of buildings around the marae.

Matariki – is the Māori name for the star cluster most commonly known as Pleiades. Traditionally Māori used the rising of Matariki as a marker for the New Year. Different iwi use different stars as markers that tell them when they should celebrate the New Year. Some iwi use Puanga, Puaka some Rehua while others use Atutahi. Matariki is associated with good health and wellbeing.

Mātauranga Māori – Māori knowledge - the body of ancient knowledge includes the Māori world view, perspectives, Māori creativity and cultural practices.

Mihi whakatau – speech of greeting, official welcome speech - speech acknowledging those present at a gathering.

Mokopuna – grandchild or grandchildren

Motu – island

Ngā mihi nui, ngā mihi aroha – great acknowledgements and kind regards.

Ngā Whāinga o Te Whānau Tupu Ngātahi o Aotearoa – Strategic Plan of Playcentre Aotearoa

Pēpi – baby or babies.

Poroaki – formal farewell ceremony

Reo Rua – bilingual

Tamariki – children

Tāne – male, man, husband

Tangata Tiriti – is one of two governing houses in Te Whānau Tupu Ngātahi o Aotearoa (Playcentre Aotearoa). Together Te Whare Tikanga Māori and Tangata Tiriti form the basis of our Te Tiriti o Waitangi partnership.

Tangata whenua – people of the land (literal), descendants of the first people to settle Aotearoa New Zealand, indigenous people (Māori), person or people with customary authority over an area that may include land and sea. This authority is held by first settlement of an area or by succeeding to an area through active occupation and negotiation with the first peoples.

Te ao Māori – the Māori world

Te reo Māori – the Māori Language

Te reo me ona tikanga Māori – the Māori language and traditional Māori practice and protocols.

Te Tiriti o Waitangi – The Treaty of Waitangi

Te Whānau Tupu Ngātahi o Aotearoa – Playcentre Aotearoa

Te Whare Tikanga Māori – a group within Playcentre Aotearoa that is made up of current and previous Playcentre members who whakapapa Māori whenua or who have tamariki who whakapapa Māori.

Te Whāriki – early childhood curriculum or woven mat

Te Wiki o te Reo Māori – Māori Language Week

Tēnā rawa atu koutou – Thank you all very much

Tikanga – traditional custom, practice, and protocol

Tuakana-teina – senior and junior siblings, used where an older or more knowledgeable child supports the learning of a younger or less knowledgeable child.

Tukunga iho – key outcomes

Tūrangawaewae – the place where one has the right to stand, where one has rights, and belonging through kinship and whakapapa.

Waiata – song/s

Whakakaha – strengthen support

Whakatipu – grow community

Whakamoe – to put to sleep or to close

Whakatuwhera – to open

Whāinga – goals

Whānau – family

Whānau tupu ngātahi – families growing together

Contact details

✉ PO Box 57217, Mana, Porirua 5247

@ administrator@playcentre.org.nz

www www.playcentre.org.nz

f www.facebook.com/Playcentre.Federation

📷 www.instagram.com/playcentreaotearoa

Playcentre 