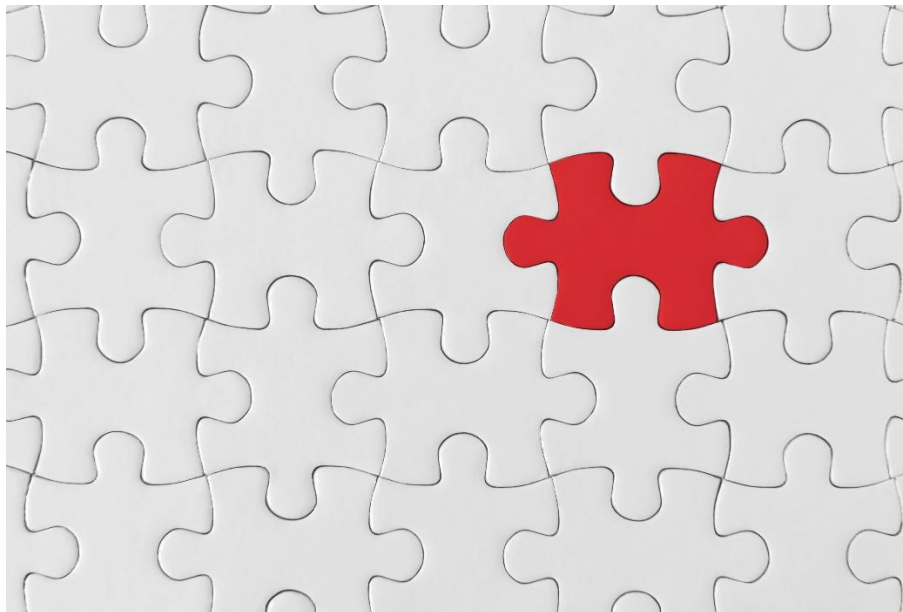




# Volunteering Mid & South Canterbury Annual Report 2024/25



# **Contents**

1. Chairperson's Review
2. Officials
3. Volunteers Strategy
4. Report from South Canterbury
5. Report from Mid Canterbury
6. Financial Accounts

# Chairperson's Review for the 2025 AGM

Kia ora koutou katoa,

It is my privilege to present this report on a watershed year for Volunteering Mid & South Canterbury to our members, volunteers, and supporters.

Around the globe volunteering is enjoying a post-pandemic resurgence—Stats NZ's 2023 General Social Survey shows 53 percent of New Zealanders volunteered in the past four weeks<sup>1</sup>, while international research, as reported by the Guardian<sup>2</sup>, confirms the “benevolence bump” of COVID-19 has endured, with acts of kindness still 10 percent above pre-2020 levels.

## Acknowledgement of the Board

Our board, comprised of busy professionals who volunteer their time to govern our organisation, has been instrumental to the progress we have made this year. I have found their expertise, guidance, and unwavering support invaluable. I extend my sincere thanks to each board member for their commitment and assistance. The time and effort that they have volunteered sets a powerful example and underpins the very essence of our organisation.

## Financials

I would also like to express the board's gratitude to Robyn and her staff at Community Accounts Services for their support throughout the year – including the preparation of the financial information which is included in this report.

## Funders

We could not do what we do without our funders. On behalf of the board, I would like to express our sincere thanks to them:

- Advance Ashburton
- Ashburton District Council
- Community and Volunteering Capability Fund
- Community Organisation Grant Scheme (COGS)
- Community Trust Mid & South Canterbury
- Department of Internal Affairs – Lotteries
- Department of Internal Affairs – Support for Volunteering Fund
- Perpetual Guardian
- South Canterbury Community Trust
- Timaru District Council

## Our impact locally

- Over 400 volunteers were matched to meaningful opportunities this year, which is a 16 percent lift on the 2023-24 year. With Muriel on board, the Mid Canterbury area

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<sup>1</sup> [https://www.volunteeringnz.org.nz/data-advocacy/statistics?utm\\_source=chatgpt.com](https://www.volunteeringnz.org.nz/data-advocacy/statistics?utm_source=chatgpt.com)

<sup>2</sup> [https://www.theguardian.com/lifeandstyle/2025/mar/20/covid-benevolence-bump-endures-kindness-10-higher-before-2020?utm\\_source=chatgpt.com](https://www.theguardian.com/lifeandstyle/2025/mar/20/covid-benevolence-bump-endures-kindness-10-higher-before-2020?utm_source=chatgpt.com)

saw an 80 percent conversion rate from enquiry to placement, which would seem to indicate that a personal touch remains vital even with the world moving towards an increasingly digital manner of communicating.

- Micro-volunteering projects such as *Knit for Purpose* reflect a pivot toward flexible, bite-sized contributions. It would be good to see more work in this space over the next few years.
- Our capable staff (Haidee and Muriel) delivered 10 workshops, 12 forums, and attended monthly managers' peer circles, while livestreaming training for an anytime, anywhere audience.
- Our social platforms continued to have a broad reach and website traffic surged this year.
- Another focus this year, with the Volunteer Manager Day events to the introduction of *Volunteer of the Month* awards, was shining a light on those who give their time, building a culture of recognition of volunteers.

We recognise that diversity, equity, and inclusion remain priorities. Our connections with Pasifika services, Māori rūnaka, youth hubs, and age-friendly groups ensure that our programmes reflect the communities we serve.

Recent mental-health-first-aid and Rainbow Diversity training equips staff to support volunteers holistically.

### **Challenges ahead**

We are grateful for the support of NZ Lotteries, COGS and local sponsors. Yet multi-year, flexible funding is essential if we are to keep pace with rising demand.

Our reach across Mid and South Canterbury is encouraging but incomplete. The issues of transport barriers and digital inequity persist.

It is important to continue to measure our impact – embedding robust data capture will demonstrate our value to funders and align with international standards in the volunteering community.

### **Conclusion**

To end, I would like to reiterate our thanks for our volunteers, member organisations, funders, staff and fellow board members—ngā mihi nui.

Your generosity and resilience keep our communities connected and compassionate. Together, whether in an hour-long knit-a-square or a lifetime of service, we can change the world.

**Stacey Blissett**

**Chairperson - Heamana**

Volunteering Mid & South Canterbury  
Te Rōpū Tūao i te Waenga o Waitaha

# **VMSC Board 2024/25**

**Chairperson**                      Stacey Blissett

**Board Secretary**                Grant Williams

**Board Members**                Rachel Holley-Dellow, Joshua Rooney, Chris Thomas

# Volunteer Strategy

To grow community volunteering by focusing on key strategic outcomes:

1. To be a leading organisation that supports volunteering in Mid and South Canterbury with a focus on providing strong support to local organisations to assist with volunteer support and engagement, in particular by utilising our volunteering database.
2. To maintain sustainable delivery of Mid and South Canterbury volunteer centre – continue to work and strengthen our organisation for its role to deliver within the community
3. To provide relevant and helpful training to local volunteers and volunteer organisations.
4. To advocate for volunteers, volunteer organisations, and volunteering in general. The goal is to ensure that the local community sees volunteering as valuable and worthwhile and recognizes the work of volunteers.
5. To ensure volunteers are recognised by offering recognition events and promoting others who recognize the contributions of volunteers.
6. Increase the profile of volunteering – through media sources and presentations.

# ANNUAL REPORT 2024-2025

## Manager's Report

This year has been an exciting period of growth and engagement for Volunteering Mid & South Canterbury. We have strengthened our community connections, expanded volunteer opportunities, and enhanced our support for volunteer managers and organisations across the region. In response to the increasing demand for volunteers across various sectors in our coverage area, we have successfully referred volunteers to a many organisations. Our volunteer referrals have increased by 16% compared to last year's report.

We hosted community events, launched new initiatives, and **referred over 400 volunteers** across the region. Notably, we reestablished a consistent presence in Mid Canterbury, initiated microvolunteering projects, and held regular drop-in sessions in Timaru and Ashburton, helping people connect with local organisations.

Our dedicated team and volunteers continue to make a significant impact in fostering volunteering as a vital part of our community.

### Highlights:

- 12 monthly VCNA meetings attended
- Attended the Changemakers Hui conference hosted by Volunteering New Zealand in Christchurch
- 10 community workshops and forums delivered
- 10 Drop-in sessions held with member organisations
- Launch of the Volunteer of the Month Awards in South Canterbury
- Celebrated National Volunteer Week, International Volunteer Day, and International Volunteer Managers Day
- Recruitment of a dedicated Coordinator in Mid Canterbury

## Funding & Support

We acknowledge the generous support of our funders, including:

- NZ Lottery Grants, COGS, Timaru District Council, Perpetual Guardian, The Lions Foundation, Community and Volunteering Capability Fund (DIA)
- Local Sponsors for Volunteer of the Month Awards: The Warehouse, Sopheze, Barkers, Saikou, Fairlie Bakehouse, H & J Bruce Transport

## Organisation Management

Key organisational activities included:

- Development and distribution of new promotional materials (banners, brochures, merchandise)
- Expansion of outreach to Ashburton, including bi-weekly visits and recruitment of a local volunteer coordinator

- Leadership and strategic support for staff, including mentoring new Community Connections Coordinator
- Upgrade of Ashburton office equipment for enhanced productivity

### **Volunteer Referrals & Engagement**

- Total volunteer referrals: over 400 across Mid & South Canterbury
- Volunteer roles activated: approximately 20 new roles throughout the year, with around 139 roles available at any time
- Continued accommodation of walk-in volunteer applicants to help match them with suitable opportunities
- Launch of Volunteer of the Month awards, recognising outstanding contributions from volunteers, supported by local business sponsorships

### **Website & Social Media Analytics**

<b>Month/Period</b>	<b>Facebook Reach</b>	<b>Facebook Visits</b>	<b>Facebook Follows</b>	<b>Website Visits</b>	<b>Website Pageviews</b>
April 2024	6,200	343	13	598	1,800
May 2024	3,200	391	12	506	20,000
June 2024	10,500	750	23	672	2,200
July 2024	6,600	385	11	190	747
August 2024	5,700	305	4	473	2,000
September 2024	8,100	375	11	81	324
October 2024	10,700	437	23	582	1,700
November 2024	7,600	397	12	461	1,600
December 2024	6,900	323	8	366	1,200
January 2025	14,200	918	41	1,000	4,700
February 2025	11,900	517	22	753	3,000
March 2025	10,200	592	18	743	3,200

Social media engagement shows steady growth in both reach and followers, reflecting increasing community interest and involvement.

## **SOUTH CANTERBURY REPORT**

We connect volunteers with community organisations and support the development and management of volunteering in South Canterbury, providing them with resources, information, consultation, peer support and training. We collaborate closely with partners such as Geraldine Resource Centre, Timaru District Library and local councils to promote volunteering and build resilient communities.



This fiscal year, we have referred approximately 228 volunteers to non-profit organisations in South Canterbury and we continue to see an increasing number of people inspired to volunteer, and more organisations are actively engaging with us.

### **Communication & Networking Highlights**

Throughout the year, VMSC – South Canterbury participated in numerous meetings, workshops, and events to enhance collaboration and professional development, including:

- Launch of the “Knit for Purpose” microvolunteering project in partnership with Timaru District Library and Volunteering Canterbury
- Hosting Social Sector Forum networking events to foster partnerships among community organisations
- Facilitating volunteer manager training and workshops on Volunteer Managers
- Regular drop-in sessions at Timaru Library to promote volunteering and showcase member organisations
- Fairlie & Twizel: Volunteer recognition events supported in Fairlie and events planned with Mackenzie District Council.

### **Professional Development Activities Attended:**

- Best Practice Guidelines Workshops – Participated in sessions led by Volunteering New Zealand, focused on upholding national standards in volunteer programme management
- Volunteer Management Training including sessions on Volunteer Recruitment and Retention, Managing Challenging Volunteer Situations and Volunteer Engagement Strategies

### **Key Events and Initiatives**

- **National Volunteer Week 2024:** Celebrations across the region including displays at libraries, morning teas with the Mayor, and volunteer recognition events
- **Microvolunteering Project “Knit for Purpose”:** Engaging community members in short, impactful volunteer activities creating blankets for local organisations (Refugee Settlement Services).
- **Workshops & Training:** Delivered Canva workshops, Volunteer management workshop sessions (Managing Challenging Behaviour, Volunteer Feedback and Recognition, and Cultural Awareness workshop to support volunteer managers and coordinators
- **Volunteer of the Month Awards:** Launched in March 2025 with sponsorship and media coverage to highlight volunteer contributions
- **Social Sector Forum:** Ongoing leadership in convening community organisations for collaborative planning and networking
- **International Volunteer Managers Day:** hosted an afternoon tea and session on wellbeing for volunteer managers
- **International Volunteers Day:** hosted a morning tea for volunteers, highlighting volunteer inspiring stories.

- **Group Volunteering:** Coordination of group volunteering activities with organisations such as Kiwibank, Alzheimer's South Canterbury, and Graincorp Liquid Terminals

### **Community Impact**

- Volunteering empowers communities and enables non-profits to fulfill their missions
- It enhances mental health, sense of purpose, and social connection
- Our support strengthens community resilience through connection, inclusion, and recognition

### **Plans for 2025**

- Continue monthly Drop-In sessions at Timaru Library, featuring member organisations
- Facilitate annual Best Practice Guidelines workshops in collaboration with Volunteering New Zealand
- Continue the Volunteer of the Month awards and collaborate with The Courier to cover the story of the awardee
- Host workshops on Volunteer Management, Cultural Awareness, Disability, and Volunteer Management in various districts including Fairlie and Waimate
- Coordinate and lead Social Sector Forum events twice yearly to strengthen partnerships
- Participate as an exhibitor at Positive Aging Expo in Timaru annually

### **Acknowledgements**

We thank our dedicated volunteers, community partners, sponsors, and funders whose support and collaboration have been vital to our achievements this year. Special thanks to our board members, staff, and volunteer coordinators for their passion and commitment to building stronger, more connected communities through volunteering.



# Volunteering Mid & South Canterbury

Te Rōpū Tūao i te waenga o Waitaha

Annual Report September 2024 - June 2025

Mid Canterbury Community Connections Coordinator

## Database & connecting volunteers and organisations

We are seeing new volunteers signing up online and many have come to the office in person and were connected with appropriate organisations. More than 50 prospective volunteers have been in direct touch with the coordinator, either in person, on the phone, or by email. More than 80% have gone on to volunteer.

We have highlighted the needs of organisations through the VMSC database, in-person promotions, Expos and on social media. As a result, several new volunteers signed up during the year. For example, as a result of special promotions, Mid Canterbury Connector received 9 new applications; Citizens Advice Bureau, 7 new applicants; Cancer Society, a workplace group volunteered to do their gardens; Riding for the Disabled gained 3 new volunteers and a workplace group did a morning working bee; Kai for Kids gained new volunteers from the Pasifika community following an Expo.

The coordinator has made site visits to several of our member organisations.



Toy Library



Riding for the Disabled



Kai for Kids

## Professional Development for Volunteers and Managers

Each month, we host a Professional Development session for volunteers and other staff of community organisations in Mid Canterbury. The average attendance has been good (approx. 18 – 24 each time).

05/11/2024 International Volunteer Managers Day; Keynote Speaker: Jacki Girvan, St Vincent de Paul, et al

03/03/2025 Boundaries, Personal and Professional; Trainer: Matt Rainey, Presbyterian Support

07/04/2025 Risks we Face in Ashburton District; Presenter: Jim Henderson, Ashburton District Council Emergency Management Officer

06/05/2025 Negotiation, Mediation and Other Difficult Conversations; Trainer: Warren James, Anglican Advocacy

16/06/2025 Volunteer Recognition Big Shout Out; Keynote Speaker: Luke Howden, Radio Hauraki

Livestreams are recorded and made available on our YouTube channel.

<https://www.youtube.com/@VolunteeringMidSouthCanterbury>



Connor livestreams some of our sessions.

## Peer Support for Managers

We facilitate monthly gatherings for managers. These are growing, and the managers are finding them very beneficial.

## Communication

- Monthly newsletters are sent out to all services employing volunteers, and the response has been positive. (Copies of the newsletters are attached.)
- Site visits and phone calls.
- Attendance at networking meetings.
- Monthly reports submitted to the Board.

## Coordinator's Professional Development

Several PD sessions completed, including:

Volunteering New Zealand Annual Hui in Christchurch.

Volunteering New Zealand Best Practice Guidelines – online workshops.

Some online workshops from organisations overseas to gain ideas for recruiting and keeping volunteers.

St John Mental Health First Aid

Rainbow Diversity - Te Whatu Ora

Rob Jackson webinar series 2025: Effective Influencing and others

## Networking

A good network of connections with community organisations and volunteers has been developed.

Some Key Connections are:

Advance Ashburton – Annual Celebration in November and other contact throughout the year.

The Y – encouraging youth to volunteer

Ashburton District Age Friendly Steering Committee

Radio Hauraki

Ashburton Courier Newspaper

Ashburton Guardian Newspaper

Youth Justice Service

Salvation Army

St Vincent de Paul

Pasifika Services

Mid Canterbury Connector

Citizens Advice Bureau

Safe Communities Steering Group

Hakatere Marae

Hakatere Kaumatua Group

Hakatere Rangatahi Support Network

Waitaha Health

MSD

Presbyterian Support

Neuro Diverse Youth Group

Ashburton District Council

Opuke Wellbeing, Methven

Methven Medical Centre

Progress has been made in Methven and Mayfield, but just in early stages this year.

Efforts to connect with Rakaia are ongoing.



Peggy Square Blanket donated to Age Concern



Matt Rainey, Boundaries

### Expos, etc.

Positive Ageing – Ashburton and Timaru  
Mt Hutt College  
Pacific Peoples Expo  
Methven Wellbeing Expo  
Mayfield Wellbeing Expo  
Pop-Up Information in the Arcade



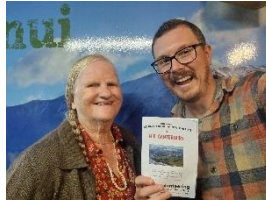
Methven Wellbeing Expo



Pop-Up in the Arcade, volunteer Judy Wilson

### Presentations

Radio Hauraki – in March and June  
Cancer Society – in May



With Luke Howden, Radio Hauraki

### Special Occasions and Celebrating Volunteers

05/11/2024 International Volunteer Managers Day; Keynote Speaker: Jacki Girvan, St Vincent de Paul, et al  
16/06/2025 Volunteer Recognition Big Shout Out; Keynote Speaker: Luke Howden, Radio Hauraki

### Thank you

There are so many people and organisations who support the work of Volunteering Mid & South Canterbury in Mid Canterbury, and who are always ready to assist in so many ways. The connections we have made in the community this year, and in previous years, are invaluable.

Muriel Morgan  
Community Connections Coordinator

03 July 2025

Attached: Newsletters

# Performance Report

Volunteering Mid and South Canterbury  
For the year ended 31 March 2025

Prepared by Community Accounts Service

# Contents

3	Compilation Report
4	Entity Information
5	Approval of Financial Report
6	Statement of Service Performance
7	Statement of Cash Received and Cash Paid
8	Statement of Accounting Policies
9	Notes to the Performance Report



# Compilation Report

## Volunteering Mid and South Canterbury For the year ended 31 March 2025

Compilation Report to the Directors of Volunteering Mid and South Canterbury.

### Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of Volunteering Mid and South Canterbury for the year ended 31 March 2025.

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

### Responsibilities

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

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

### No Audit or Review Engagement Undertaken

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

### Independence

We have no involvement with Volunteering Mid and South Canterbury other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

### Disclaimer

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

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Community Accounts Service

Community House,  
27 Strathallan Street,  
P O Box 983,  
Timaru 7970.

Dated: 27 May 2025



# Entity Information

## Volunteering Mid and South Canterbury For the year ended 31 March 2025

### Legal Name of Entity

Volunteering Mid and South Canterbury

### Entity Type and Legal Basis

Incorporated Society

### Registration Number

CC35429

### Entity's Purpose or Mission

Our mission is to promote, support, and uphold the integrity of voluntary work with commitment to Te Tiriti o Waitangi

### Entity Structure

Incorporated Society

### Main Sources of Entity's Cash and Resources

The main source of funds is through community grants, other funds are received from member subscriptions, and administration services provided

### Main Methods Used by Entity to Raise Funds

Main methods to raise funds are from community grant applications

### Entity's Reliance on Volunteers and Donated Goods or Services

The Governing Board are all volunteers, and volunteers are relied upon to provide additional support running our services.

### Entity's Governance Arrangements

### Other Entities Controlled by the Entity

NIL

### Physical Address

Community House, 27 Strathallan Street, Timaru, New Zealand, 7910

### Postal Address

P O Box 983, Timaru, New Zealand, 7910

# Approval of Financial Report

## Volunteering Mid and South Canterbury For the year ended 31 March 2025

The Governing Board are pleased to present the approved financial report including the historical financial statements of Volunteering Mid and South Canterbury for year ended 31 March 2025.

APPROVED

\_\_\_\_\_  
Stacey Blisset, Chairperson

Date .....

\_\_\_\_\_  
Josh Rooney, Treasurer  
Date .....

# Statement of Service Performance

## Volunteering Mid and South Canterbury For the year ended 31 March 2025

### Description of medium to long term objectives

Volunteering Mid & South Canterbury's vision is to uphold and advocate the integrity and importance of volunteering in the community. We promote volunteerism and to assist the people of Mid & South Canterbury to find opportunities to become involved as volunteers. We do this by matching volunteers with the organisations where they will have the greatest impact, enjoyment, and sense of contribution. We work within the community to strengthen the sector through advocacy, support, and training.

As demand for volunteers continues to rise across our region, we've successfully connected more people with meaningful opportunities. From 2024 to 2025, our volunteer referrals increased by **13%** compared to the previous year.

We're also committed to supporting volunteers and volunteer leaders through professional development opportunities, helping them grow their skills and make an even greater impact.

More people are stepping up to volunteer, and more organisations are reaching out to us for support—showing a strong and growing spirit of community involvement.

### Description and Quantification of Entity's Activities - 2025

- **Increase Volunteer engagement and participation:**
  - New volunteers referred 398
  - Volunteer role listings advertised 139
  - Attendees at volunteer functions 123
  - Group volunteering initiatives facilitated 2
- **Support for Volunteer Managers and Leaders:**
  - Support group meetings held 3
  - Workshops delivered 9
  - Monthly newsletters and articles shared 10
- **Help Organisations Succeed:**
  - partner organisations supported 96
  - Number of meetings attended 88
  - Professions Development attended 15
- **Celebrate and Reconnise Volunteers:**
  - Volunteer of the Month awards 1 (launched March 2025)
  - Celebration events for Volunteers 2
  - Celebration events for volunteer leaders 1
  - Volunteer stories shared via media 9
  - "Why do I volunteer?" social media posts 17
- **Promoting Volunteering:**
  - Drop-in sessions and expos attended 10
  - Networking events attended 4
  - Social media posts 200
  - Facebook reach 36,800
  - Website total visits 7,200
  - Website total page views 27,300

# Statement of Cash Received and Cash Paid

## Volunteering Mid and South Canterbury For the year ended 31 March 2025

	NOTES	2025	2024
<b>Operating Activities</b>			
<b>Cash Received</b>			
Donations, koha, bequests and other fundraising	1	-	450
General grants received	1	56,982	115,713
Membership fees and subscriptions	1	2,957	2,996
Sale of goods or services (commercial activities)	1	-	617
Interest or dividends received	1	6,297	4,817
<b>Total Cash Received</b>		<b>66,236</b>	<b>124,593</b>
<b>Cash Paid</b>			
Employee remuneration and other employee related costs	2	(64,698)	(76,611)
Costs related to sale of goods or services (commercial activities)	2	(20,047)	(19,042)
Other cash paid	2	(3,250)	(9,158)
<b>Total Cash Paid</b>		<b>(87,995)</b>	<b>(104,812)</b>
<b>GST</b>			
GST Refunded (or Paid)	3	(3,726)	733
<b>Total GST</b>		<b>(3,726)</b>	<b>733</b>
<b>Cash surplus or (deficit) from operating activities</b>		<b>(25,485)</b>	<b>20,515</b>
<b>Other Activities</b>			
<b>Cash Received</b>			
Employee related activities	3	1,389	(453)
Sale of other assets	3	-	5,402
Cash received from loans and borrowings	3	-	-
<b>Total Cash Received</b>		<b>1,389</b>	<b>4,948</b>
<b>Cash Paid</b>			
Purchase of other assets	3	-	(2,036)
Repayment of loans and borrowings	3	-	(34,126)
<b>Total Cash Paid</b>		<b>-</b>	<b>(36,161)</b>
<b>Cash surplus or (deficit) from other activities</b>		<b>1,389</b>	<b>(31,213)</b>
<b>Increase/(Decrease) in Bank Accounts and Cash</b>		<b>(24,096)</b>	<b>(10,698)</b>
<b>Cash and Cash Equivalents</b>			
Cash and cash equivalents at beginning of period		143,929	154,628
Net change in cash for period	4	(24,096)	(10,698)
Cash and cash equivalents at end of period		119,834	143,929

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

# Statement of Accounting Policies

## Volunteering Mid and South Canterbury For the year ended 31 March 2025

### Basis of Preparation

The entity is permitted by law to apply the Tier 4 (NFP) Standard issued by the External Reporting Board (XRB) and the charity has elected to use this Standard. All transactions are reported in the Statement of Cash Received and Cash Paid and related Notes to the Performance Report on a cash basis.

### Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST).

### Income Tax

Volunteering Mid and South Canterbury is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

### Bank Accounts and Cash

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

### Changes in Accounting Policies

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

# Notes to the Performance Report

## Volunteering Mid and South Canterbury For the year ended 31 March 2025

	2025	2024
<b>1. Analysis of Receipts</b>		
<b>Donations, koha, bequests and other fundraising</b>		
Donations	-	450
<b>Total Donations, koha, bequests and other fundraising</b>	<b>-</b>	<b>450</b>
<b>Service delivery grants/contracts</b>		
Advance Ashburton	-	9,000
COG'S Grant	2,000	4,160
NZ Lottery	-	23,000
Perpetual Guardian	5,000	1,500
SC Community Trust	-	10,000
Support For Volunteering Fund	38,926	41,729
Tagged funds carried forward	-	26,324
The Lion Foundation	7,000	-
Timaru District Council Funding	2,500	-
Volunteering NZ Funding	1,556	-
<b>Total Service delivery grants/contracts</b>	<b>56,982</b>	<b>115,713</b>
<b>Membership fees and subscriptions</b>		
Membership Subscriptions	2,957	2,996
<b>Total Membership fees and subscriptions</b>	<b>2,957</b>	<b>2,996</b>
<b>Interest, dividends and other investment receipts</b>		
Interest Income	6,297	4,817
<b>Total Interest, dividends and other investment receipts</b>	<b>6,297</b>	<b>4,817</b>
<b>Other receipts</b>		
Sundry Income	-	617
<b>Total Other receipts</b>	<b>-</b>	<b>617</b>
	<b>2025</b>	<b>2024</b>

## 2. Analysis of Payments

<b>Employee remuneration and other related costs</b>		
ACC Expenses	-	36
KiwiSaver Employer Contributions	1,457	1,337
Professional Development	503	584
Salaries	62,523	73,054
Travel	215	1,601
<b>Total Employee remuneration and other related costs</b>	<b>64,698</b>	<b>76,611</b>
<b>Other costs related to delivery of entity objectives</b>		
Advertising	1,595	589
Catering & Volunteer Support	1,753	824
Cellphones	1,053	825

	2025	2024
Computer Expenses	1,280	1,007
General Expenses	891	1,224
Independent Trainers	-	125
Insurance	1,661	1,825
Mileage / Travel Claims	2,118	1,415
Networking Expenses	1,080	1,963
Office Expenses	47	52
Postage & Courier	4	130
Printing & Stationery	623	1,101
Promotional Material	680	35
Rent	5,886	6,505
Subscriptions	1,049	654
Telephone & Internet	202	259
Venue Hire	126	510
<b>Total Other costs related to delivery of entity objectives</b>	<b>20,047</b>	<b>19,042</b>

**Other operating payments**

Audit Review Costs	250	250
Consulting & Accounting	3,000	3,506
Loss on Disposal of Assets	-	5,402
<b>Total Other operating payments</b>	<b>3,250</b>	<b>9,158</b>

	2025	2024
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**3. Cash Received or Paid for Other Activities****Other Assets**

Opening Balance	(2,136)	(5,502)
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**Property, Plant and Equipment**

Office Equipment	-	3,366
<b>Total Property, Plant and Equipment</b>	<b>-</b>	<b>3,366</b>

<b>Total Other Assets</b>	<b>(2,136)</b>	<b>(2,136)</b>
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**Loans and borrowings**

Opening Balance	143,486	158,283
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**Employee Related Activities**

Wages Deductions Payable	1,389	(453)
<b>Total Employee Related Activities</b>	<b>1,389</b>	<b>(453)</b>

**Other Liabilities**

Unspent Grants	-	(26,324)
<b>Total Other Liabilities</b>	<b>-</b>	<b>(26,324)</b>

**Equity**

Equity/Members funds	-	(7,802)
<b>Total Equity</b>	<b>-</b>	<b>(7,802)</b>

<b>Total Loans and borrowings</b>	<b>144,875</b>	<b>123,704</b>
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	2025	2024
<b>GST</b>		
Opening Balance	2,579	1,846
GST	(3,726)	733
<b>Total GST</b>	<b>(1,147)</b>	<b>2,579</b>

	2025	2024
<b>4. Bank accounts and cash</b>		
Debit Card Account	441	422
General Account	969	19,880
Holiday Pay Account	2,159	9,548
Petty Cash Ashburton	50	50
Star Call Investment	405	1,648
Term Deposit 1	25,182	23,823
Term Deposit 2	8,306	8,001
Term Deposit 5	51,092	49,328
Term Deposit 6	31,229	31,229
<b>Total Bank accounts and cash</b>	<b>119,834</b>	<b>143,929</b>

#### 5. Related Party Transactions

There were no transactions involving related parties during the financial year.

#### 6. Events After the Financial Year End

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



# INDEPENDENT REVIEW REPORT

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I have reviewed the Financial Statements of Volunteering Mid and South Canterbury Incorporated, an Incorporated Society and Registered Charity for the year ending 31 March 2025. These statements include the, Statement of Cash Received and Cash Paid, Notes to the Performance Report and Other Explanatory Information.

## Opinion

In my opinion, nothing has come to my attention that causes me to believe that the Financial Statements of the Volunteering Mid and South Canterbury Incorporated are not free from material misstatement.

My review was completed on 5 May 2025.

## Basis of Opinion

I have been guided by New Zealand's financial review standard NZ SRE 2410, issued by the External Reporting Board (XRB) as much as it is applicable to a small not for profit entity.

Other than in my capacity as reviewer I have no relationship with or financial interest in the society, according to the Professional and Ethnics Standard 1 (PES1) issued by the NZ Auditing and Assurance Standards Board.

A review involves gathering information predominantly through enquiries of the people involved in the organisation and analytical testing of the information presented. Sample testing of source documentation may also have been performed to gain a reasonable level of certainty about individual disclosures made.

The procedures performed in a review are substantially less than those performed in an audit conducted with the International Standards on Auditing (New Zealand). Accordingly, I do not express an audit opinion on the financial statements.

## Reviewer's Responsibility

My responsibility as reviewer is to express an opinion on the financial statements based on my review.

## Responsibilities of Those Charged with Governance for the Financial Statements

It is the responsibility of the organisation's Management Committee to ensure that financial statements are prepared to give a true and fair view in accordance with the adoption of Tier 4 (NFP) Standard, and to ensure that the appropriate processes and procedures are in place to prevent misstatements from occurring through error or fraud.



**Robert Wayne Sidaway**  
N Z Dip.Bus. - Taxation