



## TOMOKIA newsletter



### THIS ISSUE OF TOMOKIA – NOVEMBER 2023

Nga mihi nui kia koutou, Meri Kirihimete. This issue of Tomokia outlines the booking process for the holiday period and we provide you with an overview of how the Trust performed this year.



### AGM 2023 & ELECTION RESULTS



#### Annual General Meeting:

The AGM was held at Tokikapu Marae in the new wharekai on Saturday, 16 September 2023. The Annual Report can be download from the RUHT website. Refer to Publications-Corporate documents page. Please contact the trust directly for a video link of the meeting.

### STATEMENT OF FINANCIAL PERFORMANCE

	2019	2020	2021	2022	2023
Trading Income	2,713,511	2,410,529	694,852	480,062	1,250,609
Expenses	701,034	649,438	483,334	525,220	536,720
Net profit before tax	2,012,477	1,761,091	211,518	(45,158)	713,890
Tax provisions	(314,143)	(280,860)	-	-	(4,125)
Investment Revaluations	477,320	(657,170)	1,921,513	75,162	(616,576)
Net profit for the year	2,175,654	823,061	2,133,031	30,004	93,189

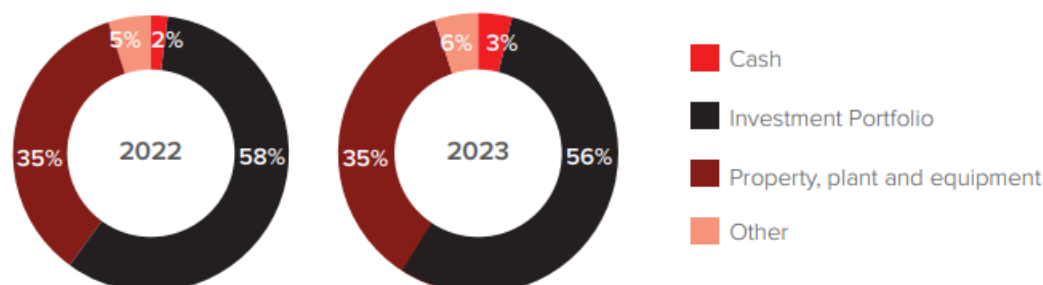
## STATEMENT OF FINANCIAL POSITION

	2019	2020	2021	2022	2023
Current Assets	3,224,797	2,177,867	1,407,285	698,511	1,081,531
Non-Current Assets	23,768,243	25,173,220	27,529,440	24,926,410	24,590,165
Current Liabilities	901,369	600,712	468,763	508,873	653,586
Net Assets	26,091,671	26,750,375	28,467,962	25,116,048	25,018,110
Equity	26,091,671	26,750,375	28,467,962	25,116,048	25,018,110

## MAJOR HIGHLIGHTS

- Total Liabilities have increased by \$144,713 (up 24%)
- Total Equity has decreased by \$97,938 (down 4%)

## MAJOR ASSETS AS AT 31 MARCH 2022 AND 2023



### RUAPUHA UEKAHA HAPŪ TRUST

#### Result of Election for One Position on the Board of Trustees

I hereby certify that at an election was held by way of postal vote and  
by vote at the Annual General Meeting of Beneficiaries held on 16  
September 2023 at Tokikapu Marae.

The number of votes cast for each candidate  
were:

Angela Edith POPE 150  
Cherie Hine KERRISON 78

I declare that:

Angela Pope being the highest polling candidate  
is therefore re-elected to the Board of Trustees  
of Ruapuha Uekaha Hapū Trust.

Glenn Hawkins  
Returning Officer



Please note FOC bookings at the Glowworm Caves are not available during peak season. There are no FOC bookings between 1 December 2023 and 31 January 2024.

If you wish to book tours on either side of these dates please contact our office before 20 December 2023 or after 15 January 2024. Alternatively you can visit the Caves during peak season but will have to pay the retail rate.

### **Primary, Intermediate and Secondary Grants**

Open: 06 November 2023

Close: 01 December 2023

Forms are available to download via the RUHT website. LATE APPLICATIONS WILL NOT BE ACCEPTED.

### **Tertiary, Work Related & Apprenticeship Grants**

Open: 05 February 2024

Close: 15 March 2024

Forms will be available to download via the RUHT website once the grants have opened.

### **Kaumātua Hauora Grants**

- Kaumātua aged 60+ are invited to apply for the Hauora Grants any time during the year.
- Only one application can be made each financial year (March to April).
- Please note payments will be made on a quarterly basis (March, May, August & December).
- Forms can be downloaded via the RUHT website or by contacting 0800 525 626.

Free of charge (FOC) entry to the Waitomo Glowworm Caves is for the benefit of members (and their spouses) of the Ruapuha Uekaha Hapu Trust who whakapapa to one (or more) of the following tupuna;

- Te Riutoto Aihe
- Whatakaraka
- Te Aroa Haereiti
- Tanetinorau Opataia

**Pre-Bookings are essential.** You must book at least three days in advance. Groups of more than 10 must book two weeks in advance. Group bookings of more than 20 must book at least one month in advance.

Please note only RUHT members (and their spouses) are free, non-hapu members will be required to pay. Large group bookings (10+) will require a list of names.

The caves are open every day. However Saturdays are not available for Free of Charge whanau bookings. If you wish to go through on a Saturday, you will be required to pay and pre bookings are essential.

Times for whanau going through are 9am-10am or 2.30pm-4.00pm (times may change subject to availability).

Contact RUHT office to book between Monday-Friday (Closed Public Holidays), 9.00am-4.00pm.

When visiting the caves please be patient and respectful to the guides, otherwise you may be asked to leave.

Please share this information with whanau so they are aware of the booking process.

## Weddings in the Caves

Registered beneficiaries can get married at the Caves. However, the Caves is not available as a wedding venue during the high season (November to February). Enquiries can be made by contacting the RUHT Office – 0800 525 626. Terms and conditions apply for wedding bookings.

## CONTACT US

We are always looking for whānau to add to “Our People” stories. If you want to share your story or would like to profile a whānau member, please let us know 😊.

We like to keep our database as up to date as possible. If your contact details do change or you have any new contact details, please email [register@ruht.co.nz](mailto:register@ruht.co.nz) or phone free on 0800 525 626



C/O Business Hub Collective.  
12 Hinewai Street, Otorohanga 3900  
Phone: 0800 525 626

Office Hours: Monday-Friday. 9am-4pm(Closed Public Holidays).

Office physically occupied by staff: Monday, Tuesday, Wednesday.

Website: [www.ruht.co.nz](http://www.ruht.co.nz)

### Following are direct emails relating to various queries:

#### Administration & Whanau Cave Bookings

[admin@ruht.co.nz](mailto:admin@ruht.co.nz)

#### Registrations

[register@ruht.co.nz](mailto:register@ruht.co.nz)

#### Education Grants

[educationgrants@ruht.co.nz](mailto:educationgrants@ruht.co.nz)

#### Registering Feedback/Concerns/Complaints

[manager@ruht.co.nz](mailto:manager@ruht.co.nz)