



# Annual Report 2021/22

HUTT VALLEY YOUTH HEALTH TRUST



"Hei whakahohe o Awakairangi iwi taitamariki ki te uru ratonga e whakatairanga ratou oranga"

"To enable Hutt Valley young people to access services that promote their wellbeing"



# A message from the Board Chair and Chief Executive

Tēnā koutou katoa,

It is our privilege to be able to present to you Vibe's Annual Report for the 2021/22 year.

Vibe's purpose is to enable young people to have access to services to promote their mental, physical, spiritual, emotional and social health. As a Youth One Stop Shop (YOSS), Vibe continues to provide a range of primary health, mental health, and social and wellbeing services for young people.

The Youth One Stop Shop integrated approach provides young people the opportunity to access a range of services to meet their needs and achieve their goals and aspirations. More than ever, we are seeing the value of this integrated approach in reducing barriers to access much needed services.

Responsiveness to the Covid pandemic has been an ongoing theme again this year, with the associated uncertainty, and need to continually adapt our service response. We have again experienced increasing demand for our services – particularly in the mental health area. During the course of the year we also carried some key leadership vacancies, and this has been deeply challenging for the team. It is a real testament to the resilience and teamwork of the Vibe staff that we have been able to come through this year with a smile on our faces! Ka mau te wehi!

Despite the challenges, this year has overwhelmingly been one of opportunities, innovation, and as the year progressed, a definite sense of being able to lift our eyes again to look to the future. Highlights this year have included the expansion of our school-based health services into two additional colleges; the Tupulaga Hutt Valley Combined Tokelauan group; the strengthening of our mental health and addictions service; and the work of our Engagement Services team delivering a range of programmes and workshops across Te Awakairangi. A special mention must go to our primary health team working at the Epuni care and protection residence – this team go above and beyond in their work every day to support the young people and staff at Epuni! Kia pai tō rātou mahi!

As we look to the future, we know that our landscape is shifting, particularly as the health sector reforms are implemented, and as Oranga Tamariki makes changes to service delivery and partnering models. All of these changes are about improving outcomes for young people. So, despite the uncertainty this creates, we welcome opportunities to explore improvements to our offering including how and where our services are delivered, who we partner with and creating sustainable services that continue to make a difference in the lives of our young people, in the way that they need them.

We have organised ourselves to respond to these shifts in a collaborative way for our locality, and have welcomed some wonderful people to our team this year.

Critical to the changing landscape will be the voice of our young people to ensure we further reduce barriers for accessing the services they need.

An underpinning principle is ensuring we deliver in a culturally responsive way, reflecting the communities we serve, and supporting our people to develop their understanding and knowledge. We support a diverse and inclusive workplace and are supporting our people on their own cultural journey.

We would like to acknowledge the young people of Te Awakairangi, our partners and other advocates across the system, and all of our amazing people, who give their all to make a difference each and every day.

Ngā mihi,



Leanne Spice  
Board Chair

Ngā mihi,



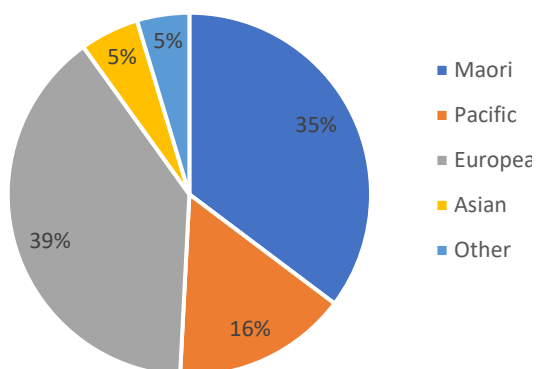
Bridget Roche  
Chief Executive



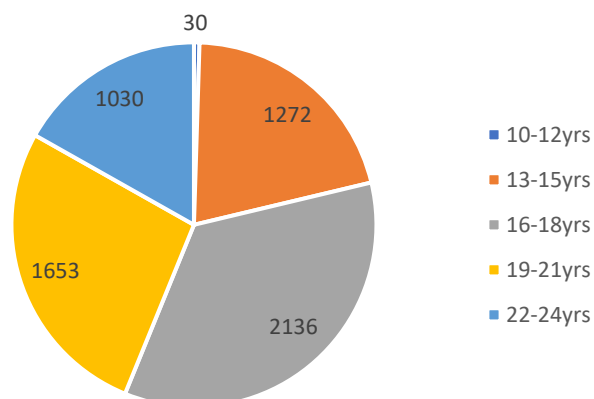
## Overview of Vibe Clients and Services

Vibe maintains an active registered client population of just over 6,000 young people aged 10-24 years. The database registers all young people who are accessing our primary health, mental health, and social services, and is updated regularly to ensure it remains current and reflects active engagement. This number does not include the many young people who participate in one off events and workshops, health promotion activities, and/or short term programmes.

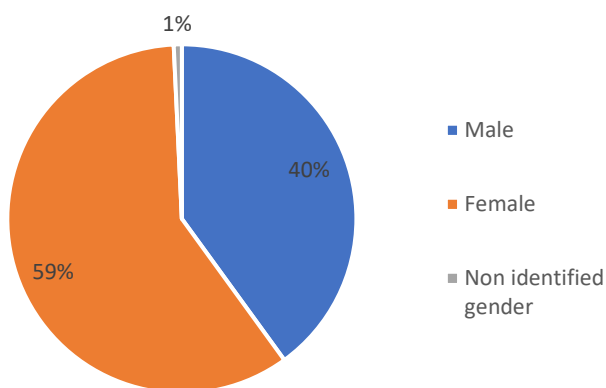
Vibe Registered Clients by Ethnicity - Actual  
Data 30 June 2022



Vibe Registered Clients by Age - Actual Data  
30 June 2022



Vibe Registered Clients by Gender - Actual  
Data 30 June 2022

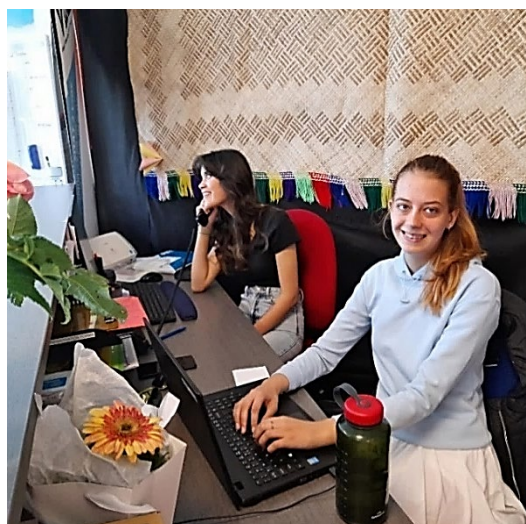


# Highlights of the Year

## Peer Support Internship 2021

Our 2021 interns, Eden and Georgie, continued with their internship, building on the skills they developed in the early part of the year. They both completed their New Zealand Certificate in Youth Work (Level 4) and provided a friendly, welcoming presence in front of house at both Vibe sites. Among the highlights: for Eden was her participation in the Tokelau Combined Group for Hutt Fest, and for Georgie the opportunity to work alongside our youth coaches at Titiro Whakamua (Teen Parent Unit) and Capital Training Upper Hutt. They enjoyed their work supporting the front of house, which provided the opportunity to engage with a wide range of young people and others visiting our sites.

Eden and Georgie finished their year with us in December 2021 with a celebration of their journey and acknowledgement of their contribution to Vibe.. Eden went on to study Psychology, and we welcomed Georgie back in 2022 as our Upper Hutt receptionist on a fixed term basis.



## Tupulaga Tokelau Hutt Valley

Over the past two years, Vibe staff have supported a group of Tokelauan young people from across Te Awakairangi to participate in Hutt Fest, showcasing Tokelauan culture through their performance. Here's a little piece of the story from Henio and Ake:

*In early 2021 we linked up with Mrs Taea and Mr Tiria (the Pasifika students' champion teachers and whānau head teachers at Naenae College) to discuss the idea of creating a Tokelau Connect group at Naenae College.*

*Following that, we started meeting with Tokelauan students at Naenae College once a week during their lunch break using Tokelau fatele/dance as a hook. Other Vibe staff also supported this programme and were able to experience youth development with a Pasifika and Tokelauan lens. We also delivered the same programme with St Bernard's College Tokelauan young men.*

*We were then offered the opportunity to be guest performers at Hutt Fest 2021. After consultation with the groups, we made the decision to merge the existing two groups, and opened up the group to other Colleges (Taita and Sacred Heart). The group of around 21 young people started preparing a bracket to showcase Tokelau traditional dance. We had 9 weeks to prepare. Some of these young*

*people had never performed Tokelau dance, due to not being connected to their culture, or not having had the right opportunity in their lives to learn.*

*We are very honoured to be part of giving these first and second generation New Zealand born young people a sense of belonging and connection to their Tokelau roots. At Hutt Fest in August 2021, they all performed so beautifully and gracefully, and made the Tokelau community very proud.*

The Tokelau Combined group resumed in 2022, to again prepare for Hutt Fest. This year there were approximately 40 young people from the Hutt Valley involved. We look forward to sharing more of the story of this group and their journey in understanding, experiencing and showcasing their culture through performance.



*"...was definitely a privilege to dance for the culture and thanks for the effort and time you put into our group! Hopefully we perform again next year"*

*Year 11 student at St Bernard's*

*"...On behalf of the St Bernards boys we would like to thank you, your vibe crew and Aunty Ake for setting this all up... Made all Tokelauan's that were watching and cheering us on proud to represent who we are and what we got. All the boys are hoping to get back on the stage for next year.*

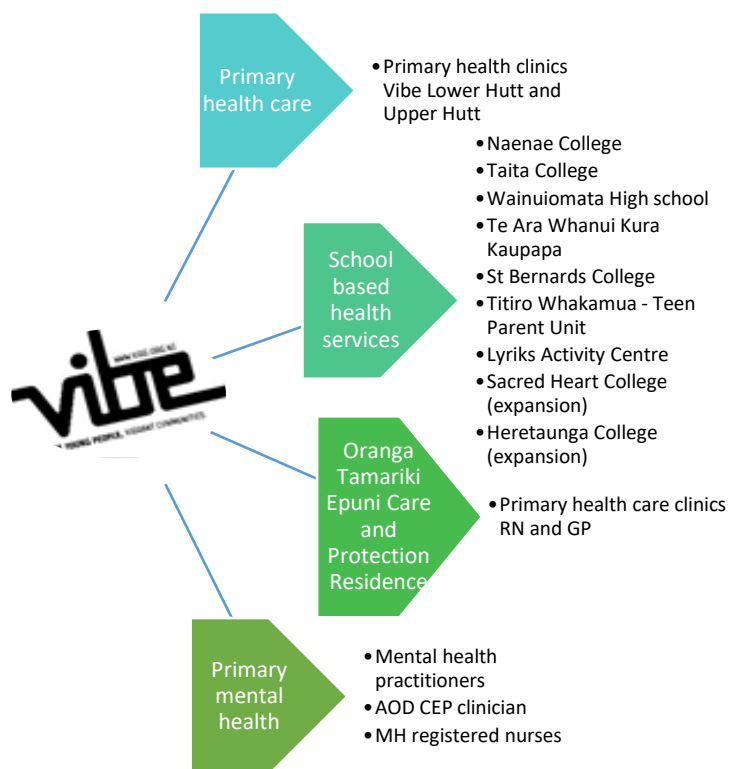
*Year 12 student at St Bernard's*

## Primary Health and Mental Health Services

We continue to deliver a range of primary health and primary mental health services at our two sites, and in education and community settings across Te Awakairangi. In addition to this, Vibe staff provide primary health care services to the young residents at Epuni, the Oranga Tamariki Care and Protection residence.

We are now delivering services at 13 sites across Te Awakairangi on a regular, scheduled basis.

During the year our team have also participated in a range of health promotion events and delivered workshops to young people in education and community settings. Many of these were delivered alongside our Engagement Services team.



### School Based Health Services Expansion

This year we had the opportunity to expand our provision of school-based health services across colleges in Te Awakairangi. Our first priority in this expansion was to uplift the health service hours in our current decile 1-5 schools in keeping with the Registered Nurse (RN) to student ratio of 1:700, this is a permanent uplift.



The second priority was the opportunity to provide school-based health services in a further two secondary schools in the Hutt Valley, both of which are outside of the eligibility of the current service. Vibe engaged with Heretaunga College and Sacred Heart College towards the end of 2021 to better understand the needs of these school communities to be able to advocate for this opportunity on their behalf.



Once we had agreement for a fixed term expansion, we were able to begin planning for service delivery. Vibe held promotional activities at both colleges to introduce the service to the student and broader school community and create a partnership with the schools.

Vibe's Engagement Services team came on site to promote the school clinics through games and spot prizes. This expansion is a fixed term opportunity until 30 June 2023.



*Vibe promotion of School Based Health Services at Sacred Heart College and Heretaunga College*

### Te Puāwai Hauora (MHAOD – Mental Health, Alcohol and Other Drugs)

*Puāwai means to grow/flourish, connecting with when the Puawānanga plant starts flowering it means it's time for spring.*

This year we have had the opportunity to grow our mental health and addictions services. For the first time in Vibe's history, we were in a position to establish a team leader role specifically to lead these services. Leticia Woods started in this role in November 2021. With team growth, we were able to appoint new mental health practitioners with a broad range of skills and experience into the team to complement our existing team members. We have experienced high demand throughout the year, and the team have remained agile and responsive to the changing environment – meeting in person and virtually when required.

The team are working to a high level responding to demand for our mental health and addictions services. We offer a range of therapeutic approaches, and we are looking to increase therapeutic group opportunities in the future.



*Beau (Vibe AOD Clinician) speaking to school students about vaping*

One of our areas of growth currently is in the addictions space, and specifically vaping. We have identified a real gap in regard to education about vaping. We have had numerous requests from the community for workshops to educate rangatahi, kura, and whānau about vaping with nicotine.

Beau, our Youth AOD clinician is working collaboratively with our Engagement Services team, presenting to kura throughout Te Awakairangi to provide information and engage in role plays about ways to overcome peer pressure and gain a better understanding of what they are putting into their bodies.

To support this work, our School Based Health Service team and GPs have started to capture statistics on vaping and provide brief education in their appointments. These new initiatives help us to better understand and respond to the significant increase in rangatahi vaping with nicotine in Te Awakairangi. We are looking to continue our efforts at both local and national levels to contribute to this important work.

### “Puka Therapy”

As part of our Vibe team, we have a friendly canine Puka, who is an important part of our therapeutic team. Mandy (Vibe counsellor) and Puka have been working together for a while now and it’s such a joy to see them together around the office. Mandy took the time to answer a few questions about their work at Vibe:

*“It’s taken her (Puka) a bit to get used to it, especially at the beginning with us all wearing masks, but I think she is very settled now and likes the bean bag very much in the Pohutakawa room. As to the kind of therapy, if I were to coin a term it would be “therapy in the living room with a dog on a bean bag”. I know it’s a mouthful, but fun though. That’s actually what a rangatahi said to me after our first time together. How cool is that to feel like you are in a living room while talking about the stuff that’s bothering you.*

*Puka is calming when young people are nervous especially at that first meeting. We get to talk about dogs and this helps. I love to encourage the stories about their pets.*



*Puka hard at work*



*Mandy and Puka in Vibe’s front of house space*

*I use Puka as a distraction when things are getting a bit intense or awkward, us looking at or commenting on Puka in these times helps. She has also had times of providing a bit of entertainment, she burped once at a time when the young person was upset. They quickly went from upset to laughing hysterically. Humour is always good. Finally, she is there to be stroked, cried on or sat beside. She is there to be stroked, cried on or sat beside. This happens a bit and as you can imagine is gold.*

*The feedback from rangatahi has been really positive. As for adding to Vibes spirit itself, I have experienced genuine surprise and delight from the people in the waiting room. They tell me they did not expect to see a dog, often wanting to meet and have a moment with her.*

*Mandy Holmwood, Vibe Counsellor.*

## Health Promotion and Health Education

Health promotion and health education are a core part of Vibe's work. We love finding creative ways to make important health and wellbeing information accessible to young people. Our teams work collaboratively to develop and deliver workshops and support events where we can promote health and wellbeing messages.

Our Engagement Services Team has continued to lead Vibe's Health Promotion strategy. In 2022, we had monthly promotion themes covering a wide range of topics. Particular highlights were the Sun Smart campaign where we gave away sunscreen to young people, and the mental wellbeing packs as part of the Self Care month. We also partnered with the Ministry of Social Development and helped deliver Covid care packs to young people who were isolating or unwell with Covid.



*Delivering Covid Care Packages in the community*



*Supporting Hutt Valley High School with their annual MH Walk*



*Vibe at the 'Get Comfy' mental health event*

## Youth Engagement

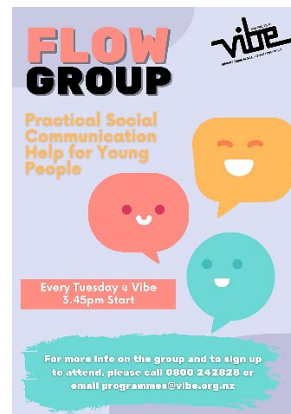
Covid continued to have an impact on our usual service delivery during 2021/22. Our team did a great job supporting young people to maintain hygiene standards and wear their masks. Following the lifting of Covid-19 restrictions our Engagement Services team were able to get out and about again, attending events, running workshops and providing a range of programmes for young people.

One of the highlights this year was the expansion of our programme delivery. The team developed and piloted several successful programmes and workshops, including Flow (social communication group programme), and Mīharo (intermediate school resilience programme) which was developed as a response to student needs identified by the school leaders themselves.

Examples of programmes we have delivered this year include:

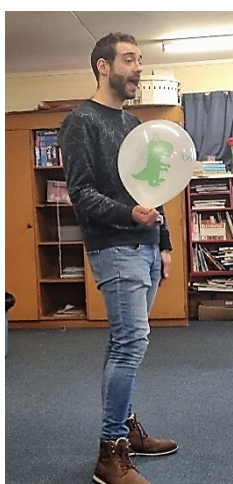
**Mīharo:** Our intermediate school support programme designed to enable and enrich self awareness and self worth of the rangatahi through games, discussions and content delivery. After the five week programme, rangatahi should be more confident and resilient, successfully working as part of a team and accepting adverse outcomes respectfully.

**Flow Group:** Our social communications group that runs for four weeks in high schools upon request, aimed at supporting young people to give them a chance to learn and practice basic social skills, and enhance their ability to use them in their everyday life from a safe space. The group is for low to medium needs young people presenting with concerns like anxiety or poor communication.



**One Off Workshops:** The Engagement Services Team offers one off workshops to schools and community groups including some of the following topics: consent, healthy relationships, self-confidence and self-worth, AOD, communication, LGBTQIA+ awareness and healthy bodies.

Vibe Engagement Services Team out and about in the community:



School programmes



Community engagement at the Wainui Hub



Upper Hutt Careers Expo

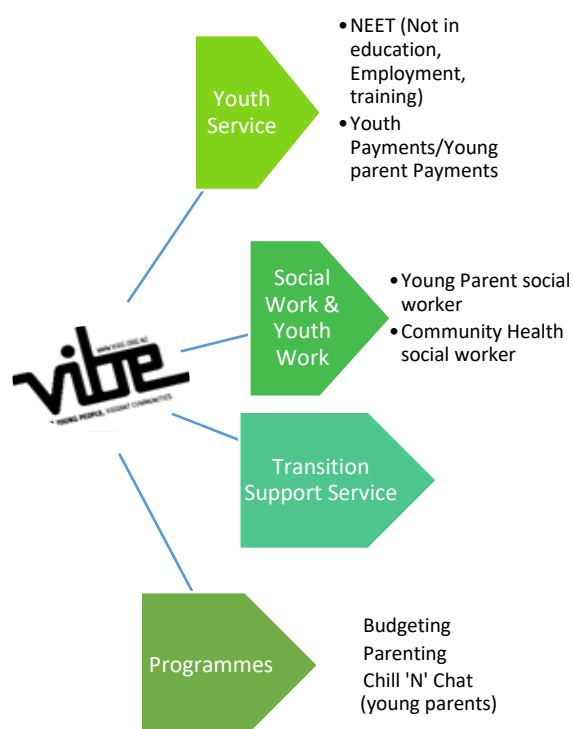
## Social Services

Vibe continues to provide a range of services to support the holistic needs of young people, and to support them to achieve their goals in life.

Our social services teams have capacity to work with over 250 individual young people at any given time. The type of support offered through our social services varies and can range from short term up to 2-3 years.

Our team work in a holistic way, supporting young people with their engagement in education and employment, whānau relationships, housing, financial entitlements, legal matters, caring for their children and mental health and wellbeing.

Mental health and wellbeing, along with access to safe, affordable housing continue to be some of the biggest challenges faced by our team as they support young people. Re-engagement with education following Covid has also been a significant challenge that we have encountered this year.



## Transition Support Service

Our team of three Transition Workers have worked with over 40 young people this year to support them in their independence journey. The team work closely with Oranga Tamariki to plan for, and actively support young people with all that they need as they leave care. This is often a time of uncertainty and upheaval for young people. Our team seek to be a consistent and supportive presence walking alongside them through this season of change.

The Transition worker role is a varied one, and on any given day you may find our team supporting young people to find suitable accommodation, moving house, engaging with education or employment, food shopping, accessing the right financial support, advocating for other basic entitlements, and taking care packs to them when they are unwell.

## Youth Service

This year we were able to appoint two new team leaders to oversee the different youth service streams - Ollie Adams (Youth Payments) and Summer Pere (NEET). We also welcomed a number of new staff across both teams.

Our NEET team has focused on re-connecting with schools and training providers after significant interruption from Covid. Our Youth Payments team has had a focus on inducting new staff, and developing our budgeting and parenting programmes to ensure they continue to be responsive and relevant to young people.

The team have worked together supporting young people to access driving lessons with 30 young people gaining their Learner's License and 13 pass their Restricted License. Having a driver's license can make such a difference to our young people as it is a big achievement, and opens up training and job opportunities, along with the ability to support and safely transport their whānau.

## Our People

This year we have again had a strong focus on staff wellbeing and development. We have seen an uptake in staff engagement with external supervision, and we have noted the benefit of having engaged an EAP provider (Vitae), and the ease of referral for additional support when staff have required it

On 30 June 2022, Vibe had 42 employees, and with a number of staff joining in 2022, we used our May Team Day to look back on Vibe's 26 year history and key points along our journey.

It was a wonderful way to bring our new staff into the 'story' and important events that have shaped who Vibe is and the work that we do. We reflected on the following whakatauki:

*Titiro whakamuri, Kokiri whakamua  
Look back and reflect so you can move forward*



*Photo shoot fun at the Hutt River*



*Vibe staff 'mapping our connections'*

## Network of Youth One Stop Shops (NYOSS)

Vibe is a member of the Network of Youth One Stop Shops (NYOSS). The Network has a focus on collective engagement with government, advocacy for the YOSS sector and mutual support between our staff and services.

The Network currently includes 10 YOSS from around Aotearoa, with a further YOSS sadly closing its doors in 2021. Our current focus for our collective work is the sustainability of YOSS, and we are advocating at both Ministry and Minister level to ensure that we can continue the important work we do with rangatahi.



In August 2021, Vibe staff and Youth Advisory Group members attended the 2 day Involve Conference in Wellington. Involve is the national youth health and development conference in Aotearoa for the youth sector to come together to connect, share, learn, grow and celebrate our diversity and strengths.

NYOSS took this opportunity to host a YOSS stall to increase awareness of YOSS, and to promote our various services.



*YOSS staff and Trustees from around Aotearoa at the YOSS breakfast held during Involve August 2021*

Vibe is a Youth One Stop Shop (YOSS)

**Free confidential health and wellbeing services for Hutt Valley young people aged 10-24 years old**

Our services include:

**Health Appointments**

(doctors and nurses)

**Counselling services**

(including mental health, alcohol and other drug support)

**Youth Workers**

**Social Workers**

**Support for Education and Training**

**Support for Youth Payments**

**Programmes and Workshops**







# Summary Financial Statements

## HUTT VALLEY YOUTH HEALTH TRUST - VIBE SUMMARY FINANCIAL STATEMENTS

Presented here are the Summary Financial Statements of Hutt Valley Youth Health Trust ("VIBE"), a charitable trust, for the year ended 30 June 2022, which were extracted from the full Financial Statements which have been prepared in accordance with Generally Accepted Accounting Principles in New Zealand (NZ GAAP), Financial Reporting Standards as issued by the New Zealand External Reporting Board (XRB). They comply with Public Benefit Entity International Public Sector Accounting Standards Reduced Disclosure Regime (PBE IPSAS RDR) and other applicable Financial Reporting Standards that have been authorised for use by the External Reporting Board for Not-For-Profit entities. For the purposes of complying with NZ GAAP VIBE is a public benefit Not-For-Profit entity and is eligible to apply Tier 2 Not-for-Profit PBE IPSAS on the basis it does not have public accountability and is not defined as large. The full Financial Statements were authorised for issue by the Board on 31 October 2022.

The Summary Financial Statements cannot be expected to provide as complete an understanding of the financial position and financial performance of VIBE as provided by the full Financial Statements. These summary Financial Statements are in compliance with PBE FRS 43: *Summary Financial Statements*.

An audit report, containing an unqualified opinion on the financial position and financial performance was issued for the full Financial Statements on 31 October 2022. A copy of the full Financial Statements can be requested from VIBE, PO Box 31-126, Lower Hutt or email [accounts@vibe.org.nz](mailto:accounts@vibe.org.nz).

### SUMMARY STATEMENT OF COMPREHENSIVE REVENUE AND EXPENSES FOR THE YEAR ENDED 30 JUNE 2022

	2022	2021
	\$	\$
<b>Income</b>		
Health & Youth Services Funding	3,534,039	3,127,550
Grants and Donations	107,800	136,239
Other Income	7,116	13,147
Interest Income	6,715	3,961
<b>Total Income</b>	<b>3,655,670</b>	<b>3,280,897</b>
<b>Expenses</b>		
Personnel Expenses	2,834,261	2,514,085
Rent & Property Expenses	216,322	224,197
Other Expenses	452,117	402,533
<b>Total Expenses</b>	<b>3,502,700</b>	<b>3,140,815</b>
<b>Net Surplus for the Year</b>	<b>152,969</b>	<b>140,082</b>

1 These summary financial statements should be read in conjunction with the accounting policies and notes



**SUMMARY STATEMENT OF CHANGES IN NET ASSETS  
FOR THE YEAR ENDED 30 JUNE 2022**

	2022 \$	2021 \$
Opening Accumulated Funds	1,508,696	1,368,614
Net Surplus for the Year	152,969	140,082
<b>Closing Accumulated Funds</b>	<b>1,661,666</b>	<b>1,508,696</b>

**SUMMARY STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2022**

	\$	\$
Current Assets	2,138,136	1,748,457
Non-Current Assets	133,482	157,916
<b>Total Assets</b>	<b>2,271,617</b>	<b>1,906,373</b>
Current Liabilities	(609,952)	(397,677)
<b>Net Assets</b>	<b>1,661,666</b>	<b>1,508,696</b>
Represented by: <b>Accumulated Funds</b>	<b>1,661,666</b>	<b>1,508,696</b>

**SUMMARY STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 30 JUNE 2022**

	\$	\$
Net cash from/(used in) operating activities	214,516	147,324
Net cash from/(used in) financing activities	-	-
Net cash from/(used in) investing activities	(55,850)	(26,712)
<b>Net increase/(decrease) in cash and cash equivalents</b>	<b>158,666</b>	<b>120,612</b>
Cash and cash equivalents at beginning of the year	1,259,510	1,138,898
<b>Cash and cash equivalents at end of the year</b>	<b>1,418,176</b>	<b>1,259,510</b>

2 These summary financial statements should be read in conjunction with the accounting policies and notes



## ADDITIONAL NOTES TO THE SUMMARY FINANCIAL STATEMENTS

### Changes in Accounting Policy

There have been no changes in accounting policies. The policies have been applied on a basis consistent with prior years.

### Presentation Currency

These summary financial statements are presented in New Zealand dollars (\$) which is Vibes functional currency. All numbers have been rounded to the nearest dollar.

## 1 Funds held in trust - NYOSS network and Pacific All Stars Fund

### NYOSS - Network

In 2016, The Trust has been appointed as the fund holder of the Network of Youth One Stop Shop (NYOSS) network. The network is represented by eleven YOSS throughout New Zealand. The fund is being used to improve collaboration between the Youth One Stop Shops.

NYOSS	2022 \$	2021 \$
<b>Opening Funds</b>	15,570	13,905
Plus: funds received	10	2,990
Less: Expenses paid out to date	(1,510)	(1,325)
<b>Total</b>	<b>14,070</b>	<b>15,570</b>

### Pacific All Stars

In 2018, the Pacific All Stars received a grant from the JR McKenzie Trust to further their aims and objectives. The funds are held in Trust and administered by Vibe. All income relates to interest on funds held.

	2022 \$	2021 \$
<b>Opening Funds</b>	16,999	16,990
Funds received	11	9
Less: Expenses	-	-
<b>Total</b>	<b>14,720</b>	<b>16,999</b>
<b>Total funds held in trust</b>	<b>28,789</b>	<b>32,569</b>



## ADDITIONAL NOTES TO THE SUMMARY FINANCIAL STATEMENTS

### 2 Revenue from non-exchange transactions

Revenue from non-exchange transactions received during each reporting period are made up of the following:

	Notes	2022 \$	2021 \$
Hutt Valley District Health Board		1,591,800	1,402,969
Ministry of Social Development		709,440	728,157
Oranga Tamariki		687,109	624,542
Te Awakairangi Health Funding		35,913	35,180
Kapiti Youth Support		365,008	227,713
Capital and Coast District Health Board		85,027	81,500
RespectEd		9,968	15,349
Massey University		6197	12,141
Auckland University		43,580	-
Grant – Lotteries		105,000	100,000
Other Income		-	18,915
Donations other		200	14,123
		<b>3,639,239</b>	<b>3,260,589</b>
Donations – in kind		2,600	3,200
<b>Total revenue from non-exchange transactions</b>		<b>3,639,239</b>	<b>3,263,789</b>

### 3 Key management personnel

The key management personnel, as defined by PBE IPSAS 20 *Related Party Disclosures*, are the members of the governing body which is comprised of the Board of Trustees, General Manager, Operations Manager, Clinical Manager, Upper Hutt Service Manager, and Social Service Practice Lead, which constitutes the governing body of the Trust.

	2022 \$	2021 \$
Salaries and other short-term employee benefits of key personnel	423,443	464,735
Trustee fees includes amounts offset in donations in kind	12,150	3,800
Number of persons as key management (FTE)	3.8	5

**ADDITIONAL NOTES TO THE SUMMARY FINANCIAL STATEMENTS**

**4 Related party transactions**

Related Party	Description of the Transaction	2022	2021	2022	2021
		Value of transactions	Value of transactions	Amount Outstanding	Amount outstanding
Te Awakairangi Health network (TeAHN)	Bridget Allan is both a Chief Executive of Te Awakairangi Health Network (TeAHN) and a board member for the trust. The Trust received income for providing services from TeAHN	\$ 35,913	\$ 35,180	3,465	3,371

**5 Events after balance date**

There are no events subsequent to reporting date (2021: None).



Leanne Spice  
Trustee



Bridget Allan  
Trustee



## Report of the Independent Auditor on the summary financial statements

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### To the Trustees of Hutt Valley Youth Health Trust Incorporated (VIBE)

#### Opinion

The summary financial statements, which comprise the summary statement of financial position as at 30 June 2022, the summary statement of comprehensive revenue and expenses, summary statement of changes in net assets and summary statement of cash flows for the year then ended, and related notes, are derived from the audited financial statements of Hutt Valley Youth Health Trust (VIBE) Incorporated for the year ended 30 June 2022. In our opinion, the accompanying summary financial statements are consistent, in all material respects, with the audited financial statements.

#### Summary financial statements

The summary financial statements do not contain all the disclosures required by PBE IPSAS. Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the audited financial statements and the auditor's report thereon.

#### The Audited Financial Statements and Our Report Thereon

We expressed an unmodified audit opinion on the audited financial statements in our report dated 31 October 2022.

#### Other Information than the Summary Financial Statements and Auditor's Report Thereon

The Trustees are responsible for the other information. The other information comprises the annual report (but does not include the summary financial statements and our auditor's report thereon), which is expected to be made available to us after the date of this auditor's report.

Our opinion on the summary financial statements does not cover the other information and we do not and will not express any form of audit opinion or assurance conclusion thereon.

In connection with our audit of the summary financial statements, our responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the summary financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

When we read the annual report, if we conclude that there is a material misstatement therein, we are required to communicate the matter to those charged with governance and will request that such matters are addressed.

#### Trustees Responsibility for the Summary Financial Statements

The Trustees are responsible for the preparation of a summary of the audited financial statements VIBE in accordance with PBE FRS-43: *Summary Financial Statements*.

#### Auditor's Responsibility

Our responsibility is to express an opinion on whether the summary financial statements are consistent, in all material respects, with the audited financial statements based on our procedures, which were conducted in accordance with International Standard on Auditing (New Zealand) (ISA (NZ)) 810 (Revised), *Engagements to Report on Summary Financial Statements*. Our firm carries out other assignments for VIBE in the area of assurance and advisory services. The firm has no other interest in VIBE.

**Restricted Use**

This report is made solely to the Trustees, as a body. Our audit work has been undertaken so that we might state to the Trustees, as a body, 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 Trust and the Trustees, as a body, for our audit work, for this report or for the opinion we have formed.

**Grant Thornton New Zealand Audit Limited****B Kennerley****Partner****Wellington****31 October 2022**

# Acknowledgements

The Vibe Board would like to acknowledge and thank the Vibe leadership team and staff, the Vibe Youth Advisory Group, Te Awakairangi Health Network, Hutt Valley District Health Board, Capital and Coast District Health Board, Oranga Tamariki, Ministry of Social Development, Lottery Grants Board, Massey University, University of Auckland, RespectEd, Capital Training and Pacific Health Services Hutt Valley.

Special thanks to our support service providers including Vitae, IT Works, McLaren Associates and our cleaners Cleantastic and Hutt City Cleaners.

We would also like to specifically thank all our wonderful external supervisors who provide excellent professional support to our team.

We thank you all for your ongoing support.

## Our Team

Hutt Valley Youth Health Trust Board Members:

Leanne Spice (Chair)  
Bridget Allan  
Giselle Iradukunda  
Tania Wilkinson  
Vai Tuita'alili  
Joseph Basire

Vibe Senior Leadership Team:

Bridget Roche, General Manager  
Erin Cassidy, Operations Manager  
Maraea Savai'inaea, Clinical Manager  
Kurt Vlietstra, Social Services Manager

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