

### ANNUAL REPORT

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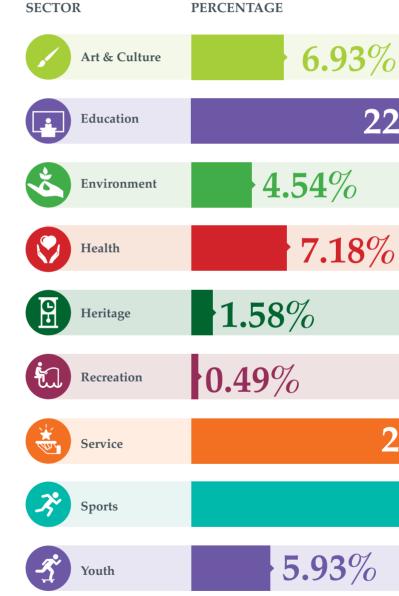
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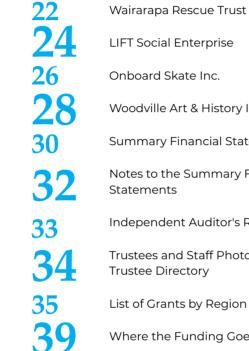
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## **Total Grants Awarded**

Financial Year distribution breakdown



Total Grants Awarded About Us Chair and General Manager's Report What We Fund Strategic Intentions for Impact Gisborne Boardriders Club Inner Smile Tai Chi Wharetītī Māori Culture Group Palmerston North Women's Refuge Access Radio Wairarapa English Language Partners NZ Trust



Eastern & Central

**COMMUNITY TRUST** 

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LIFT Social Enterprise Onboard Skate Inc. Woodville Art & History Inc. Summary Financial Statements Notes to the Summary Financial Statements Independent Auditor's Report Trustees and Staff Photos / Trustee Directory List of Grants by Region

Where the Funding Goes



AMOUNT

\$290,085

22.22%

\$190,000

\$930,225

\$300,740

\$66,000

\$20,500

23.45%

27.68%

\$981,982

\$1,159,157

\$248,300

Total \$4,186,989

### **About Us**

Eastern and Central Community Trust's vision is to help build stronger, more sustainable communities. We do this through a range of initiatives, from funding grants to helping with collaboration and capacity building, and providing networking opportunities to organisations of all sizes.

Our work is inter-generational and our funds are invested in perpetuity – which means we plan to be here for a very long time. We carefully manage our investment funds to ensure we have the money to give out grants each year. We want to work on helping with short and long-term solutions for our communities, and we will also make sure that, over time, we give fairly across all of our regions.

Eastern and Central Community Trust's region stems from its origins as a savings bank, which was established in 1962. In 1972 it merged with the Manawatū-Wairarapa Savings Bank to form the Eastern and Central Savings Bank.

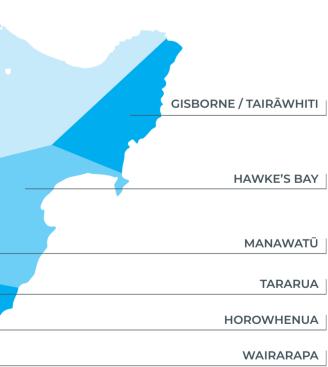
When the government deregulated the banking industry in 1988 'Trust Bank Eastern and Central Community Trust Inc' was formed. The Trust was provided with shares in the Trust Bank Group to the value of \$11.8M to hold for the benefit of the communities within the defined region. Although the region is specifically defined, it broadly covers the Gisborne/Tairāwhiti District, Hawke's Bay, Tararua, Wairarapa, Manawatū and Horowhenua, being the region of the original Eastern and Central Savings Bank. In 1996 Westpac Bank purchased the Trust Bank Group and the Trust sold its shares for \$109M. The starting capital of the Trust was set at \$90M with \$19M set aside in reserves. The proceeds from the sale were invested into a diversified range of asset classes (fixed interest, equities, property and cash), within New Zealand and overseas. Once Trust Bank Group was sold the Trust dispensed with the 'Trust Bank' title and is now known as 'Eastern and Central Community Trust Inc'.

The Trust has increased its capital by over 80% from \$90M to \$166M, which more than covers inflation and population increases over this time, maintaining the real value of the Trust for future generations. It is the investment returns from these funds that has enabled the Trust to provide grants, and the Trust has provided over \$135M in grants to its communities since 1988.

The Trust comprises a Board of up to 12 trustees, representing the various regions within the Trust area, who are appointed by the Minister of Finance. Terms of appointment are usually for four years, and trustees may serve more than one term.



# Eastern & Central



## **Chair and General Manager's Report**

### Kia ora koutou

It is always a pleasure bringing you the Annual Report for Eastern and Central Community Trust (ECCT). It gives us the opportunity to reflect on the year that has been, as well as appreciate the amazing work being done in our region, thanks to the vision and foresight of community organisations who receive funding from ECCT.

The past year has been one that will go down in history due to the emergence of the COVID-19 Pandemic. Whether directly or indirectly, it has affected almost everyone on the planet. It has certainly affected Eastern and Central Community Trust this year in more ways than one – you will notice the word 'COVID-19' in most of the following report summaries.

Despite the challenges however, we continue to see community groups and organisations getting on with their ventures, for the betterment of their communities, the best way they can. Their determination and achievements are inspiring to see.

### **Trustees and Staff**

In July 2020 we farewelled and thanked Anna Hansen and Bryan Guy for their eight and four years' service respectively. Both had contributed fully to the Trust, taking on leadership roles and working hard to assist the Trust in moving forward with its strategy delivery. Their work ethic, attention to detail and big picture views, commitment to excellence and their communities, were very much appreciated.

We welcomed four new Trustees from across our region. Rena Kohere (Gisborne), Hilary Humphrey (Feilding), Gail Munro (Palmerston North) and Tom Hullena (Masterton) bring new perspectives, experience, skills and enthusiasm to the Trust's work.

As well as our Board, our staff must be acknowledged and thanked, especially for the effort they put in during lockdown and assisting organisations with applications. The way we worked changed, and staff coped admirably with working remotely from home and the challenges that involved. Staff wellbeing was most important during this time, and we learnt to connect and interact in different ways.

#### Investments

COVID-19 impacted our year-end figures for March 2020 with a substantial drop in the value of our investments. Since then, markets have strengthened mainly due to governments' fiscal stimulus packages in response to COVID-19. Our March 2021 year-end result was a surplus of \$34 million, which was very pleasing. Trustees agreed to strengthen our capital base by a further \$10.8 million and our balance sheet remains strong. We are holding good levels of cash, which allow us to grant at present levels for the next two to three years without being impacted by any adverse global financial market events.

We are now starting to see good returns from our investment in Private Equity with some great results. My Food Bags listing on the NZ Stock Exchange provided an exciting result for investors. We have \$25 million invested in Private equity funds and have committed to invest in a further two new funds in the coming year.

### Granting

The past financial year saw our team assess and approve grants for 456 organisations, worth \$4.19M.

The grants varied from as little as \$750 for uniforms for Feilding Amateur Swimming Club and \$920 for Featherston Hockey Club's umpire fees; to \$190,000 for Whangawehi Catchment Management Group's cycle and walkways in Mahia, and \$200,000 for Central Hawke's Bay District Council's 'Nga Ara Tipuna', a new trail of eight sites of cultural and natural significance around Waipukurau and Takapau.

Overall our approved grants were behind what we budgeted. This was largely because of Central Government relief packages and support, and a slowdown in large community facilities projects, both due to COVID-19. We expected an uplift in the 2021-22 year and have seen that in the first few months of the new financial year with more applications and grants in the pipeline. This is heartening to see as our communities adjust to working in a new way.

During the year Trustees provided flexibility for applicants by allowing Community Asset Fund applications to be considered at each Board meeting – six times rather than twice a year. The Board also committed to carry over some of last year's unspent Community Assets and Facilities Fund budget, with the expectation that these projects will recommence in 2021-22.

Our Annual Public Meeting (APM) was a casualty of COVID-19. Originally scheduled to be held in Gisborne, the Trustees took the responsible course by holding a virtual APM. Trustees are looking forward to holding the APM in Gisborne in August 2021 and visiting local organisations who have received grants from ECCT.

### **Rangatahi Project**

As part of our strategy and new fund development, we instigated the Eastern and Central Community Trust Rangatahi Project.

Over a series of wānanga, workshops and conversations, ECCT's dedicated group of 15 rangatahi listened to the thoughts, experiences, challenges and aspirations of over 400 young people from throughout ECCT's rohe.

From this kōrero our rōpu taiohi put together a Rangatahi Action Plan, which will guide the Trust's funding decisions over the next five years, in order to support young people aged 10-24 years to reach their potential.

While the Plan is still in draft form, we expect to make an announcement about this exciting new development in the very near future.

### Youth-led Fund – by youth, for youth

As part of the initial stages of the Rangatahi Action Plan, ECCT committed to a \$50,000 Youth-led Fund for projects led by young people aged between 12 and 24 years. Individuals and groups of rangatahi can apply for up to \$5,000. Applications are assessed and administered by ECCT's rōpū taiohi.

So far, nine applications have been approved, with a combined total of \$16,657. It is pleasing to see the approved projects spread throughout our rohe and we look forward to seeing the array of projects making a positive impact on their respective communities.

Looking to the future, we want to develop our funding strategy for our Rangatahi initiative, develop and operationalise our Strategic and Innovation Funds and October will see our five-yearly review of our Strategic Plan.

Finally, yet importantly, we would like to acknowledge the community organisations that we fund. The past 12 months have been very trying for many, with sources of funding and fundraising initiatives being reduced and, in some cases, unable to proceed. We see ourselves as supporters of organisations who do the hard mahi in our communities. Thank you for your extraordinary time and effort.



Sanderell

Shelly Mitchell-Jenkins Chair

tohall

Jonathan Bell General Manager

### What We Fund

At Eastern and Central Community Trust our aim is to support community initiatives that can help build stronger, more sustainable communities in the regions we fund.

We look for applications that align with our priority outcomes, and if possible, also work with our strategic focus areas (see page 9). We currently have two funds that organisations can apply to; The Grassroots Fund and Capital Assets and Facilities Fund (CAFF).

#### **Grassroots Fund**

The Grassroots Fund is the largest component of the ECCT funding framework. Our region is large and has diverse communities with different needs and aspirations. The purpose of the Grassroots Fund is to ensure that these communities have access to services, events and initiatives that they value.

Our Grassroots Fund has four funding pathways; Participation, Service, Development and Education. Under each pathway, the fund can support:

- Operating costs
- Programme costs
- Coaching
- Events
- Equipment
- Small assets
- Vehicles
- Repairs and maintenance
- Grassroots, regional or local activities

### **Community Assets & Facilities Fund (CAFF)**

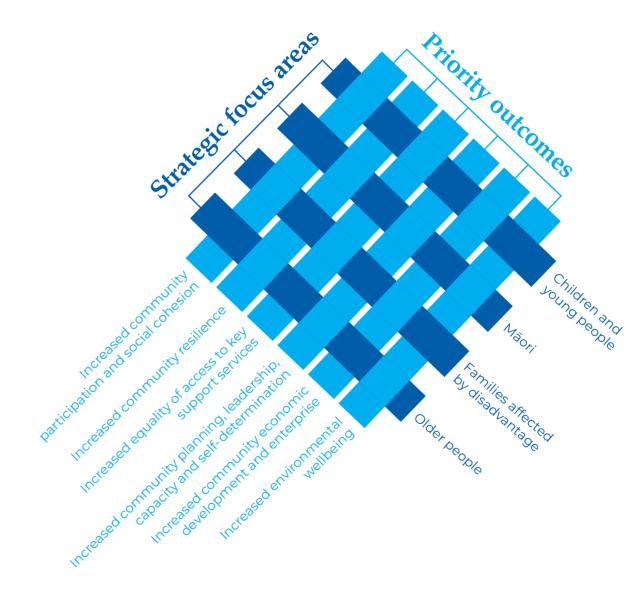
The Community Assets and Facilities Fund (CAFF) is for capital projects that need to be built, developed or maintained in order for communities to meaningfully participate in community life.

We operate alongside a range of other funders and stakeholders. We are unlikely to fully fund a project by ourselves and may ask if you have other funders arranged, and how much you will be putting towards a project yourselves.

We recommend organisations come and see us or give us a call to have an informal chat before applying.

## **Strategic Intentions for Impact**

To achieve impact towards our vision, we have identified priority outcomes and strategic focus areas:



## Gisborne Boardriders Club sharing the stoke

For the Gisborne Boardriders Club, their ultimate goal is to 'share the stoke' – the feeling of happiness, connectedness, thrill and excitement that surfing brings.

A new, purpose-built trailer, partly funded by Eastern and Central Community Trust, is helping the Club achieve that goal by giving members the ability to transport equipment to various communities to promote participation.

"Our previous trailer was more than 20 years old and although it was well maintained, it was too small for our current equipment, which restricted mobility," Gisborne Boardriders Club Treasurer, Andrew McCulloch says.

"Our aim is to create more opportunities for kids and communities who wouldn't otherwise have the opportunity to surf, and this trailer allows us to do that."

Established in 1964, Gisborne Boardriders Club offers a range of programmes for people of all ages and backgrounds – from under 14 'rippers', to youth at risk, women's surfing and surfing for farmers, to coaching and development for more serious surfers.

"Our Club also facilitates inter-club exchanges between different areas of Gisborne and by developing these relationships, young and old, we believe we're also building more cohesive and understanding communities."

"As surfers ourselves, we know the lifelong physical and mental health benefits that can occur when people are introduced to surfing. It is a relatively inexpensive sport, available on our doorstep, which develops resilience, common bonds and togetherness.

"Together with our partners and the help of the Gisborne community, we aim to establish a generationally sustainable platform for the development and growth of surfing," Andrew says.



Grant: \$5,000 towards new trailer

Our inner wellness produces our 'inner smile'

## Tai Chi Club brings out inner smile

As its name suggests, Inner Smile Tai Chi Club Inc., in Palmerston North, focuses on the inner well-being of its members, and fosters a philosophy of smiling from the inside out.

want to achieve."

affordable for us'.

Established in 2013 after the demise of the RSA Tai Chi Club. Inner Smile Tai Chi Club now has over 100 members, comprising mainly older men and women, many of whom have been referred by medical practitioners to maintain health and wellness.

Club Officer, Tony van Rysewyk, says their 'Inner Smile' programme, which is run twice a week, concentrates on 'inner health', addressing conditions like arthritis and diabetes, and focussing on correct breathing, balance, and flexibility.

"Our inner wellness produces our 'inner smile'," Tony says.

"For us oldies, this describes very much a large part of what we

The club operates on the basis of all income derived from session fees, apart from administration costs and hall rent, being dispersed back to members by way of subsidies towards the cost of various social functions during the year.

"The social aspect of our club is vitally important as they alleviate social isolation and loneliness, which is common in the older age group.

"Last year we were beset by several closures due to the Covid-19 pandemic, which meant that the Club had no income for several months. This severely affected our ability to provide subsidised social events for our members.

"The grant from Eastern and Central Community Trust was put towards administration costs and hall rent, so that we could free up the money set aside for those costs towards subsidies for our members.

"As Sallie, one of our longest members, said recently, 'Most of us are on a pension only and cannot afford to spend a lot on social events like meals out. The Club's subsidies make these outings

"So, for Sallie, and many of our other members, we can now provide them with Tai Chi and social events at a price that is sustainable for them, thanks to Eastern and Central Community Trust."

## Wharetītī Māori Culture Group

Wharetītī Māori Culture Group is a waiata and kapa haka group that has a long and proud history in the Tararua and Manawatū regions.

Based in Woodville, the group was established in 1964 by Woodville man, Dick Mudford, along with a group of community elders, who wanted to reconnect tamariki and rangatahi with their heritage through te reo classes, waiata and kapa haka.

One of Wharetītī's biggest projects was assisting with the funding and building of Woodville's Te Ahu a Turanga Marae as a cultural home for the entire community. The marae is available to everyone and contains carvings representing every iwi in New Zealand, including Pākehā.

Wharetītī is now managed by Dick's son, Joel Mudford, and his wife, Mirianna, who continue the important legacy of teaching tamariki and rangatahi their heritage, and providing them with new cultural experiences.

"The purpose of our group changed slightly about four years ago when we recognised a growing number of teenage suicides in New Zealand," Mirianna says.

"We wanted to address the concern by being role models for our rangatahi."

The group received a \$4,000 grant from Eastern and Central Community Trust to go towards facilitating weekly kapa haka meetings and marae nohos (stays). There are currently 25 members in the group, both adults and children, who meet once a week during the school term, as well as perform upon request from community groups and organisations. Over the years they have performed at marae throughout the country, pōwhiri for neighbouring communities, host poi making workshops and help with tree planting days.

"We meet up and learn new waiata or brush up on old ones, but we mainly use it to encourage and feed our kids and reconnect with them. A lot of them use Wharetītī as a place of freedom of speech, where they're not judged and are able to ask for help on certain issues they may be facing.

"The difference we see in our rangatahi is pride. Being a proud Māori rangatahi isn't something we saw four years ago. We thought that if we showed them what their tīpuna achieved 400 years ago to today, then they would have a deeper understanding on how precious their lineage is.

"We've seen the shyest kids who never spoke a word in front of more than two people, perform on stage and join in on our reflection circle to tell us how much confidence they've achieved in less than two months. We've seen a more sense of direction for their future that involves being strong Māori people. We're proud of the hard work these kids have put into Wharetītī and the love they will always carry with them," Mirianna says.

Grant: \$4,000 towards facilitating weekly kapa haka meetings and marae nohos





### New van crucial to Women's **Refuge service**

essential service. Tararua regions.

family violence".

Every night in New Zealand, more than 167 women and children are too afraid to stay at home because of family violence.\*

Women's Refuge provides a safe place to stay, as well as education and information, for women and children affected by family violence, but with New Zealand holding some of the highest reported rates of domestic violence in the developed world, it's becoming increasingly difficult to meet the financial needs of this

Recognising the crucial lifeline Women's Refuge provides, Eastern and Central Community Trust provided the Palmerston North branch with a \$15,000 grant towards a new van, which will benefit children, youth and women in the Manawatū, Horowhenua and

"The van will provide a safe and reliable vehicle to collect children, youth and women from schools and homes on a weekly basis, so they can attend the various programmes we offer," Women's Refuge Palmerston North Manager, Zubeda Shariff says.

"The new van will enable us to transport more clients at one time as the need for our services is increasing."

The programmes offered at Women's Refuge Palmerston North advocate, support and educate clients. Zubeda says the van is an integral tool in accomplishing their vision of "All women and children in Aotearoa New Zealand living free from domestic and

If you are affected by family violence please phone the Women's Refuge Crisis Line

**0800 REFUGE** or **0800 733 843** 

\*Source: womensrefuge.org.nz

## **Community** radio station more accessible

When Wairarapa residents want to find out what's going on and hear different voices from within their own community, they tune into Arrow FM 92.7.

Arrow FM is one of 12 Community Access Radio Stations spread throughout New Zealand, and the only one in Wairarapa that provides broadcasting facilities for the diverse cultures and special interest groups which make up their own unique communities.

Arrow FM Manager, Michael Wilson, says the station's programmes include those from the disability community, students and older people, as well as a variety of ethnicities, cultures, ideologies and faiths.

"Our service is to the wider community as well as the groups who broadcast from our facility," Michael says.

"The purpose is to inform society about the diverse peoples living in our midst."

Arrow FM received a \$4,000 grant from Eastern and Central Community Trust to construct user-friendly production systems, enabling use by all members of the community – regardless of technical skills.

"Providing this technically enhanced but easily operated service ensures that no community groups (current or potential) are prevented from expressing their information, views and cultures. Access is central to our mission and this project removes all barriers to full access.

"The new system benefits many of the diverse groups already using the facility but wanting simpler operation, especially those with impaired motor coordination or technophobia. It will also benefit many new user groups who are more likely to accept our services if operation is simple, thus increasing our reach/diversity and fulfilling our community function."

Janette Wallace Gedge, a Trustee of Cobblestones Museum and Early Settlers' Village, Greytown, has a regular radio show on Access Radio and says the new system makes it very easy for her to switch to slideshows that she uses in her programme.

"It's really useful to be able to show viewers photos of articles in the Museum's collection that I am talking about. The button pad, which was part of the system upgrade, is very easy to use, and it means I can concentrate on the content of the programme rather than having to think about the technology," Janette says.



Grant: \$4,000 to construct user-friendly production systems

## **English Language Partners New Zealand** (ELPNZ)

English Language Partners New Zealand helps ensure former refugee and migrant adults can participate successfully in all aspects of New Zealand life, by teaching English and assisting the settlement of people who do not have English as a first language.

"As managers we are usually the first to meet those seeking help. We record their details, get to know them and gauge what English they already have. We aim to find the most promising setting for them to improve their English.

often both.

One client, Carolina, says, "The tutor... has been great support, super responsible and empathetic. She spent long time helping me with my CV to apply for the job I finally got. I have been enjoying her guidance and the conversation we have. I really appreciate your support and the quality of the service you deliver; it means a lot for me.".

services from all of you.".

"Without the support of Eastern and Central Community Trust, these new kiwis wouldn't have the same opportunities to learn about everyday life in New Zealand. It is satisfying to be a part of the journey of newcomers and their families achieving their aspirations in our beautiful country." David says.

The non-profit, community-based organisation currently has 6,526 adults learning English from their 22 centres nationwide. Eastern and Central Community Trust assisted centres in Hawke's Bay, Palmerston North and Horowhenua with a \$10,000 grant towards managers' salaries.

"It's difficult to make a new life in New Zealand when your English is limited, so it is important we take time to listen carefully to the needs and goals of our prospective learners," Manager of ELPNZ Horowhenua Kapiti, David Harris says.

"We also ensure there will be skilled help available - we recruit, train and advise volunteer home tutors and paid group tutors."

David says nothing beats the feedback from clients' who notice an improvement in their English or their participation in New Zealand life -

Vilmary, another client, adds "I am very grateful for the excellent classes and

Grant: \$10,000 towards managers' salaries

## Volunteers well equipped for rugged terrain rescues

With its vast mountain ranges and prevalent agricultural, logging and fishing industries involving heavy machinery and rugged accessways, Wairarapa Search and Rescue has its fair share of search and rescue (SAR) operations.

In 2020 alone, Wairarapa Search and Rescue volunteers were involved in 24 SAR operations. They also attended 16 local training events along with two regional SAR exercises.

While there is no shortage of volunteers to assist when the red flag goes up, the Wairarapa Rescue Trust was established in 1990 to support Wairarapa Search and Rescue with the provision of equipment and meeting training costs.

"The Rescue Trust was set up to assist with aircraft hire costs for emergency search, rescue and ambulance services where such costs cannot be recovered elsewhere," Wairarapa Rescue Trust Secretary, Sam Milligan says.

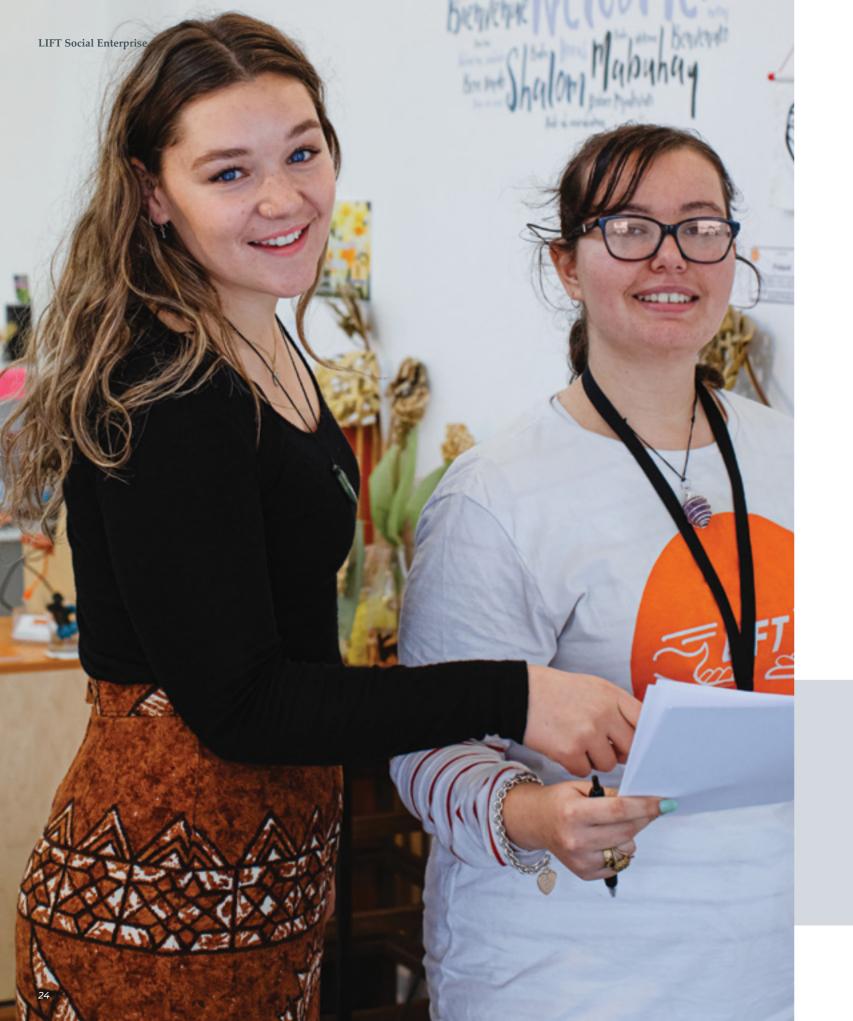
"We also provide air search, rescue and ambulance equipment to serve people within a 100km radius of Masterton."

Wairarapa Rescue Trust received a \$2,500 grant from Eastern and Central Community Trust to assist the training of 12 search and rescue volunteers in techniques associated with alpine snow and ice conditions, often encountered while searching at higher altitudes in the Tararua and Remutaka Ranges during winter months.

"We are very grateful to have the support of Eastern and Central Community Trust. It is reassuring for our community to know that our volunteers are trained and equipped for any SAR operations that arise and that loved ones working in high risk industries are in good hands, should they ever need it," Sam says.



Grant: \$2,500 to assist the training of search and rescue volunteers



## **LIFT Youth Employment Charitable Trust**

Young jobseekers have the opportunity to be supported into sustainable and fulfilling employment and self-employment thanks to LIFT Social Enterprise, an organisation with a mission of 100 percent youth employment or self-employment in Hawke's Bay.

LIFT provides work-readiness programmes, resources, tools, training, work experience and pastoral support to Hawke's Bay youth aged 16 to 24 years. Activities and services are also offered to employers, creating wrap-around pastoral care and pathways to transition young people into employment or self-employment.

With national data showing that youth experienced unemployment post COVID-19 at a rate more than double other New Zealanders, in August 2020 LIFT embarked on a venture called 'LIFT Business - Creating Jobs Creating Futures', focusing on enterprise development and job creation for unemployed young people, specifically Māori youth.

LIFT Business Co-ordinator, Moana Hamilton-Neville, says the Creating Jobs Creating Futures project educates, trains and coaches rangatahi on the fundamentals of developing and owning their own business.

"We work with youth to develop their business skills, knowledge and confidence through a proven business

### **COMMENT FROM RANGATAHI**

Arihia - working with LIFT on her art and design dreams I've always had an interest in screen printing, but I didn't know much about it. By coming in and doing the training, I now have heaps more knowledge about the whole process from start to finish and it's good to have that practical experience finally.

I have been able to update my CV with this experience and also create a portfolio for my art. Being around the screen-printing stuff inspired me to get back in touch with my creative side and I have been producing heaps of art and LIFT has even bought some of it to print on to tops and sell. For the future, I want to look into ta moko training and maybe become a ta moko artist.

Kaitlyn - works in the 'Creating Jobs, Creating Futures' retail space and makes art LIFT and the Bounce course helped me gain more confidence. I was very shy when I started my job here and now I am a lot more open. My job has helped me become very motivated, I love waking up and knowing that I am coming in for a day of work. It is my happy place.

- development approach," Moana said.
- "We are aiming to have 70 rangatahi participate in the project, resulting in 30 business models and at least 20 self-employment outcomes.
- "Not only will they be creating their own employment opportunities, but if their businesses experience growth, they will be increasing incomes and creating employment in their own communities too.
- "Rangatahi continue to ask us to help them develop their ideas to make them a reality. Based on this experience, we know that this project, as well as creating jobs for a number of rangatahi in our community and upskilling many more, will also generate business and contributes to fuelling the local economy, in a time when economic activity is crucial."
- Eastern and Central Community Trust provided a \$15,000 grant towards Creating Jobs Creating Futures, covering the cost of associated business workshops, clinics and coaching.

## Kids get onboard skateboarding programme

The simple yet exhilarating sport of skateboarding is making a come back with young New Zealanders thanks to Onboard Skate Inc.

Since it was founded in 2012, Onboard Skate Inc. has run hundreds of learn-to-skateboard programmes in over 150 schools throughout the north island - improving children's confidence, resilience and wellbeing one programme at a time. The organisation provides programmes for children and youth of all ages, adults, children with special needs, women and girls.

Steve Hodges and partner, Janet Sayers, of Palmerston North, established Onboard Skate Inc. after they recognised a declining number of children and youth participating in traditional, organised sports.

"School sport these days has such a hyper competitive culture to it, and its focus on talent identification sees those less talented lose confidence and not wanting to participate," Steve says.

"Our in-school skateboarding programme helps students become more physically active and unlike traditional sports, it focuses on personal progress and lifelong learning with engaging, action-centred, enjoyable and non-judgemental activities.

"Our programmes give children and young people opportunities to nurture and strengthen connections with other like-minded people and to link with potential mentors. We achieve this with community-led programmes, coordinated and run by local skateboarders."

Onboard Skate Inc. received a \$5,000 grant from Eastern and Central Community Trust

to go towards the cost of skateboarding instructors to deliver programmes in the Horowhenua region.

"The grant from Eastern and Central Community Trust has helped us achieve our vision of 'enhancing life outcomes for children whose social and family/whanau circumstances place at risk their chances of achieving positive education, social and health outcomes'. We do this by using skateboarding activities and exposure to skateboarding culture to teach social skills, such as personal and social responsibility. "Our mission is to provide opportunities for young people to learn and practice leadership, citizenship and life skills that will empower them to become competent and productive members of society," Steve says. Monique Gunther, a Learning Support Coordinator at Taitoko School in Levin, said she liked the fact that students learnt about setting goals, working as a team and experiencing success outside the classroom during the Onboard Skate programme.

When asked what they thought about the Onboard Skate Inc. programme, a Taitoko School student replied "It is fantastic. I learnt how to balance on the skateboard. There were challenges, like going on the ramps, but I just kept practicing and got better. The teacher was patient with me, and kind. We laughed together sometimes. I would like to have skateboarding again because I am getting better..."





## Woodville Art & **History Inc.'s new** home is as vibrant as its exhibitions

Despite being a small town with a population of less than 2,000. Woodville has a thriving arts presence thanks to the dedicated members of Woodville Art & History Inc.

Formerly the 'The Woodville Pioneer Museum Society', the group recently acquired the former Woodville library and i-SITE building in the main street of Woodville, to house and display their art, along with historical artefacts documenting the early days of Woodville and the evolution of farming, railways and businesses in the area.

Paula McCool says.

exhibit their art."

people saying that it looks great. "Now we have a permanent gallery there will be art on display seven days a week and the exhibitions will change every three or four weeks. We have four separate art spaces using the walls, and there is room for sculpture and other media using plinths throughout the gallery. We have 72 members, but art comes from non-members as well, from anywhere in the country.

"The new space is connected to the Lindauer Replica Studio, which has just celebrated its 20th year.

"Thank you ECCT for contributing to our organisation and helping us keep the arts scene alive in Woodville and the Tararua District, as well as ensuring the treasures of Woodville's history are kept safe and available for all to appreciate," Paula says.

"Previously our group didn't have a fixed abode so we held art exhibitions annually at the Woodville Racecourse," Woodville Art & History Inc. member,

"However, many visitors missed out on attending the exhibitions due its concealed location and artists were keen to have a permanent place to

Woodville Art & History Inc. received a grant of \$4,000 from Eastern and Central Community Trust to paint the exterior of their new building, giving it a new lease of life and ensuring it stands out to visitors passing through.

"The paint colour scheme was chosen by one of our member artists and we are very pleased with the result. We have had lots of comments from

"The new historical gallery will tell the story of the settlement of Woodville in a more appealing way with large photographs and props.

Grant: \$4,000 to paint the exterior of their new building

### **Eastern & Central Community Trust Summary Financial Statements**

#### Summary Statement of Comprehensive Revenue & Expenses

For the year ended 31 March 2021

Revenue	2021 \$000	2020 \$000
Dividend and interest income	6,551	6,939
Gain/(loss) on derivatives	0	(2,227)
Foreign exchange gains/(losses)	(9,462)	9,206
Changes in fair value of derivatives and investments	42,372	(12,080)
Gain on sale of assets	109	0
	39,570	1,838
Expenses		
Administrative expenses	576	431
Investment expenses	447	433
Personnel expenses	681	671
Community grants	3,896	6,064
	5,600	7,599
Total comprehensive surplus for the year	33,970	(5,761)

#### Summary Statement of Changes in Equity

For the year ended 31 March 2021

	2021		
	Trust Capital \$000	Trust Reserve \$000	Total Equity \$000
Opening balance as at 1 April	155,618	22,006	177,619
Total comprehensive surplus for the year		33,970	33,970
Transfer to trust capital	10,830	(10,830)	
Equity as at 31 March 2021	166,448	45,141	211,589

	2020		
	Trust Capital \$000	Trust Reserve \$000	Total Equity \$000
Opening balance as at 1 April	152,718	30,662	183,379
Total comprehensive surplus for the year		(5,761)	(5,761)
Transfer to trust capital	2,900	(2,900)	0
Equity as at 31 March 2020	155,618	22,001	177,618

#### **Summary Statement of Financial Position**

For the year ended 31 March 2021

Current Assets
Cash & cash equivalents
Investments
Other current assets
Non Current Assets
Property, plant and equipment
Total Assets
Equity
Trust Capital
Trust Reserve

Current Liabilities Trade and other payables

Grant payables

Total Equity and Liabilities

#### Summary Statement of Cash Flows

For the year ended 31 March 2021

Net Cash flows from operating activities Net Cash flows from investing activities Net(decrease)/increase in cash & cash equivalents

Cash & cash equivalents as at 1 April Cash & cash equivalents at 31 March

2021 \$000	2020 \$000
11,192	13,884
201,071	162,887
46	1,774
212,308	178,545
892	1,072
213,201	179,617
166,448	155,618
45,141	22,001
211,589	177,619
229	165
1,382	1,833
1,611	1,998
213,201	179,617

2021 \$000	2020 \$000
(2,947) 256	7,167 (24)
(2,691)	7,143
13,884	6,721
11,193	13,884

Notes to the Summary of Financial Statements

#### **1. Reporting Entity**

The Eastern and Central Community Trust Inc. (the Trust) is a Charitable Trust domiciled in New Zealand and incorporated in accordance with the provisions of the Community Trusts Act 1999.

The Trust is primarily involved in the management of the investment of assets and the distribution of donations to the community within a designated North Island region of New Zealand.

#### 2. Basis of Preparation

*a) Statement of Compliance* 

The summary financial statements have been prepared in accordance with the Public Benefit Entity Standards as they relate to summary financial statements (PBE FRS 43) and have been extracted from the full financial statements. For the year ended 31 March 2021, the Trust prepared its financial statements using the Not-For-Profit PBE IPSAS - RDR standards as appropriate for Tier 2 Public Benefit Entities.

#### b) Basis for Measurement

The financial statements have been prepared on the basis of historical cost modified as defined in the specific accounting policies in the full financial statements (principally fair valuation of investments and derivatives with movements accounted for through surplus or deficit).

#### c) Functional and Presentation Currency

The summary financial statements are presented in New Zealand dollars and rounded to the nearest thousand dollars.

#### d) Summary Financial Statements

The summary is extracted from the full financial statements authorised for issue by the Trustees on Thursday 29th July 2021. Once issued the Trustees do not have the power to amend these statements. The full financial statements of the Trust have been audited by Baker Tilly Staples Rodway Audit Limited who have issued an unmodified audit opinion. Baker Tilly Staples Rodway Audit Limited have audited these summary financial statements and found them to be consistent with the full financial statements. The summary financial statements do not include all the disclosures provided in the full financial statements and cannot be expected to provide as complete an understanding as is provided by the full financial statements.

#### 3. Related party transactions

From time to time, the Trustees may be involved at the governance level in grant recipient organisations. Total grants paid to these related grantee organisations for the year was \$290,976 (2020: \$322,000). Trustee fees for the year were \$131,262 in total (2020: \$124,754).

#### 4. Capital commitments

The Trust has a commitment of \$17.6 million being the uncalled balance of the private equity funds with Pioneer Capital Partners Limited II \$0.1 million, Pioneer Capital Partners III \$1.7 million, Pioneer Capital Partners IV \$5.0 million, Waterman Capital III \$1.1 million, Waterman Capital IV \$3.8 million, Direct Capital V Limited Partnership \$0.9 million, Direct Capital VI \$4.9 million and Morrison & Co \$0.1 million.

#### 5. Subsequent events

The outbreak of the COVID-19 pandemic negatively impacted the Trust's investments at 31st March 2020. Over the past twelve months Global Financial markets have recovered, as has the Trust's investment portfolio. ECCT has considered the potential impact of COVID -19 on the value of its investments, potential earnings and its ability to continue as a going concern. No specific provisions or impairments are considered appropriate.

### Report of the Independent Auditor on the Summary Financial Statements

To the Trustees of Eastern and Central Community Trust Incorporated

#### Opinion

The summary financial statements which comprise the summary statement of financial position as at 31 March 2021, the summary statement of comprehensive revenue and expenses, summary statement of changes in equity, and summary statement of cash flows for the year then ended, and related notes, are derived from the audited financial statements of Eastern and Central Community Trust Incorporated for the year ended 31 March 2021.

In our opinion, the accompanying summary financial statements are consistent, in all material respects, with the audited financial statements, in accordance with PBE FRS-43: Summary Financial Statements issued by the New Zealand Accounting Standards Board.

Our report is made solely to the Trustees of Eastern and Central Community Trust Incorporated, in accordance with the Community Trusts Act 1999. 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 Trustees of Eastern and Central Community Trust Incorporated, for our audit work, for our report or for the opinions we have formed.

#### **Summary Financial Statements**

The summary financial statements do not contain all the disclosures required by Public Benefit Entity International Public Sector Accounting Standards Reduced Disclosure Regime (PBE IPSAS RDR). 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 summary financial statements and the audited financial statements do not reflect the effects of events that occurred subsequent to the date of our report on the audited financial statements.

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

We expressed an unmodified opinion on the audited financial statements in our report dated 29 July 2021.

#### **Other Information**

The Trustees are responsible for the other information. The other information comprises the information included in the Trust's annual report for the year ended 31 March 2021 (but does not include the summary financial statements and our auditor's report thereon).

Our opinion on the summary financial statements does not cover the other information and we do 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 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.

A copy of the full financial statements can be obtained from the ECCT website www.ecct.org.nz and is available from the General Manager, P O Box 1085, Hastings, 4156, Tel 06 878 7200 or 0800 878 720, or send a request to info@ecct.org.nz



If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

#### **Responsibilities of the Trustees for the Financial Statements**

The Trustees are responsible on behalf of the Trust for the preparation of the summary financial statements 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 Standards on Auditing (New Zealand) ISA(NZ) 810 (Revised), Engagements to Report on Summary Financial Statements.

Other than in our capacity as auditor we have no relationship with. or interests in. Eastern and Central Community Trust Incorporated.

Matters Relating to the Electronic Presentation of the Audited Financial Statements

This audit report relates to the summary financial statements of Eastern and Central Community Trust Incorporated for the year ended 31 March 2021 included on Eastern and Central Community Trust Incorporated's website. The Trustees of Eastern and Central Community Trust Incorporated are responsible for the maintenance and integrity of Eastern and Central Community Trust Incorporated's website. We have not been engaged to report on the integrity of Eastern and Central Community Trust Incorporated's website. We accept no responsibility for any changes that may have occurred to the summary financial statements since they were initially presented on the website.

The audit report refers only to the summary financial statements named above. It does not provide an opinion on any other information which may have been hyper linked to or from these summary financial statements. If readers of this report are concerned with the inherent risks arising from electronic data communication they should refer to the published hard copy of the audited summary financial statements and related audit report dated 29 July 2021 to confirm the information included in the audited summary financial statements presented on this website.

Legislation in New Zealand governing the preparation and dissemination of summary financial statements may differ from legislation in other jurisdictions.

Baler Tilly stople Rod

BAKER TILLY STAPLES RODWAY AUDIT LIMITED Hastings, New Zealand 29 July 2021

#### Trustees





Levi

Walford

Shelly Mitchell-Jenkins Chair

Sarah Paku



David

Lea

Deputy Chair

Timutimu



Georgina Morrison

Hilary Rena Humphrey

Kohere



Gail Munro

Tom Hullena

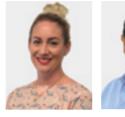
TRUSTEES	REGION	RETIREMENT DATE
Shelly Mitchell-Jenkins <sub>Chair</sub>	Levin	May 2021
Whiti Timutimu	Gisborne	May 2023
Sarah Paku	Wairoa	May 2022
Levi Walford	Hastings	May 2023
David Lea Deputy Chair	Pahiatua	May 2021
Georgina Morrison	Pahiatua	May 2022
Rena Kohere	Gisborne	May 2024
Hilary Humphrey	Feilding	May 2024
Gail Munro	Palmerston North	May 2024
Tom Hullena	Masterton	May 2024





Jonathan Bell General Manager

Jill Wolland Grants Assessor



Monique Jeffares Communications and Community Advisor Marketing Manager

Neil Attapattu



Patricia Devlin Grants Assessor

Rose Artemiev Community Advisor

Bankers Westpac

Auditor Baker Tilly Staples Rodway Audit Limited

Financial Advisors MCA NZ Limited

# 2020/2021 Grants by Region

### Gisborne / Tairāwhiti

#### Hawke's Bay

Women's Native Tree Project Trust	3,000	Greer Hasti
Women's Native Tree Project Trust		
		Flemi
Vhangara School	3,000	Flemi
Vaikanae Surf Life Saving Club Inc	10,000	Flaxm
Riu o Waiapu Trust	10,000	Comr
Hokowhitu A Tu Inc	4,400	Flaxm
Aroha Kanarahi Trust	10,000	Dspoi Epic I
whiti Māori Womens Welfare League		Dress
airāwhiti Voyaging Trust	15,000	Deme
irāwhiti Connext Charitable Trust	70,000	Deco
irāwhiti Community Voice Inc	4.000	Club
vim for Life Tairāwhiti	30,000	Dann
out Assn - Mangapapa Scout Group		Cornv
ding for the Disabled – Gisborne	5,000	Conn Trust
sborne Inc verty Bay Polo Club	4,000 9,250	Clive
dway Surf Life Saving Club	( 000	Clive
areikura Waka Ama Club Inc	50,000	Citize
e Education Trust – Gisborne	10,000	Citize
iringa Pai Charitable Trust	5,000	Hasti
: Awa Ora He Tai Ora Healthy Rivers ing Sea	2,000	Centr
ay Inc	1,200	Club Centr
sborne Volunteer Centre aven Senior Citizens Assn Tokomaru	5,000	Centr
isborne Toy Library	3,000	Centr Coun
isborne Stroke Support Group	5,000	Centr
Sisborne Rowing Club	2,000	Bay
isborne Montessori Preschool	50,000	Cance
Charitable Trust	5,000	Camb
isborne Cycling & Walkway Trust isborne Land Search & Rescue	5,000	Team Camb
isborne City Vintage Railway Inc	2,000	Bucki
sborne Bowling Club Inc	5,000	Brain Inc
sborne BMX Club Inc	1,100	Bowls
iends of Rere Inc	7,750	Bowls
olution Theatre Company Trust	3,000	Bloka
esource Sustainability Trust	4,000	Birch
lgin School nvironmental Education for	5,000	Bay
ducation Trust	25,500 5,000	Bay Ir Big B
astland Sports Foundation		Bay C
astland Sports Foundation ducation Trust	66,440	Baske
Club Surfcity Inc	25,000	Arts I
lub Surfcity Inc	3,500	Art D
itizens Advice Bureau – Gisborne	5,000	Air Tri Squai
CS Disability Action Tairāwhiti HB Ind	5,000	Age C
oast Centre	10,000	Age C
awhai Charitable Trust ancer Society of NZ Gisborne East	5,000	Acorn
tawbai Charitable Trust	5 000	

Total Gisborne / Tairāwhiti

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$ 506,240
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Project Hawke's Bay	5,000	Hastings Athletic Club Inc	7,500
oncern - Havelock North Inc	5,000	Hastings Boys High School	50,000
oncern Napier Inc	5,000	Hastings Bridge Club Inc	5,000
aining Corps - No 11		Hastings Choral Society	3,000
dron	4,000	Hastings Christian School	3,500
eco Trust Inc	5,000	Hastings High School Old Girls Netball Club Inc	4,000
nc Heretaunga Inc	10,000	Hastings Rugby & Sports Club Inc	10,000
tball Hawke's Bay Inc	9,000	Hastings Tennis & Squash Club Inc	8,000
ities Symphonic Band Inc	1,000	Havelock North Cricket Club	5,000
idependent Hockey Club Inc	3,000	Havelock North Tennis Club Inc	5,000
rothers Big Sisters Hawke's	5,000	Havelock North Wanderers AFC	5,000
eigh Polo Club	5,000	Hawke's Bay Addiction Centre	3,000
rt Hawke's Bay Inc	13,300	Trust	50,000
Napier Inc	5,000	Hawke's Bay Astronomincal	10
Omarunui	5,000	Society	1,000
Injury Assn (Hawke's Bay)		Hawke's Bay Caledonian Pipe Band	3,000
	5,000	Hawke's Bay Dragon Boat Club Inc	1,500
ngham Guards Marching	2,000	Hawke's Bay Golf Club	4,000
erley School	10,000	Hawke's Bay Indoor Cricket Club Inc	1,500
erley School	30,000	Hawke's Bay Kayak Racing Inc	4,000
er Society of NZ - Hawke's	30,000	Hawke's Bay Land Search &	1.5
Society of NZ - Hawkes	10,000	Rescue Inc	5,000
al Hawke's Bay Cricket Club	5,000	Hawke's Bay Motor Cycle Club Inc	5,000
al Hawke's Bay District cil	200,000	Hawke's Bay Mountain Bike Club Inc	10,000
al Hawke's Bay Motorcycle nc	5,000	Hawke's Bay Multiple Sclerosis Society	4,000
al Hawke's Bay Museum Inc	1,600	Hawke's Bay Multisports Club Inc	5,000
ian Love Link Napier		Hawke's Bay Netball Centre Inc	5,000
ngs Inc	3,400	Hawke's Bay Orchestra	4,000
ns Advice Bureau – Hastings	5,000	Hawke's Bay Orchestral Society Inc	2,000
ns Advice Bureau – Napier	5,000	Hawke's Bay Readers & Writers Charitable Trust	4.000
Rugby & Sports Club Inc	4,000	Hawke's Bay Rescue Helicopter	4,000
Tennis Club Inc	2,000	Trust	25,000
ect Futures NZ Charitable	5,000	Hawke's Bay Society for Music Education	1,000
vall Cricket Club (Hastings)	5,000	Hawke's Bay Teenage Parent Trust	30,000
evirke Spinning & Weaving nc	2,000	Hawke's Bay Youth Trust	15,000
Bay Brass Inc	4,000	Hearing Assn – Napier	5,000
entia Hawke's Bay	5,000	Hearing Assn – Hastings	4,300
for Success Hawke's Bay	10,000	Hearing Assn Inc – Southern	
t Incorporated	3,500	Hawke's Bay	3,500
/inistries Inc	5,000	Heretaunga Arau o Ngati Kahungunu Waka Ama Roopu	2,000
nere Baptist Church	-,	Heretaunga Sundevils Swim Team	4,300
nunity Trust	5,000	Heretaunga Womens Centre Inc	5,000
ere Pony Club	2,500	Hindu Council of Hawke's Bay	1,20
ngton Community Trust	2,000	Hohepa Homes Trust Board	10,000
ngton School	27,000	Karamu Golf Club Inc	3,000
imeadows School	2,000	Kia Toa Bowling Club Inc	5,000
ngs Arts & Culture Trust	5,000	the real permity club me	5,000

### 2020/2021 Grants by Region

### Hawke's Bay

Kai Whakaora	8,000
Kiwi Harvest Limited	5,000
Ko Wai Tou Ingoa Hauora Charitable Trust	5,000
Leg Up Trust	5,000
LIFT Youth Employment Charitable Trust	15,000
Lucknow School	5,000
Mahia Golf Club Inc	11,200
Maraenui Rugby & Sports Assn Inc	50,000
Marewa Croquet Club Inc	3,000
Marewa Sports Club Inc	2,000
Napier Amateur Radio Club Inc	3,000
Napier Bridge Club Inc	4,000
Napier Central School	14,000
Napier City Council	7,000
Napier City Rovers Football Club	5,000
Napier Community Foodbank Trust	5,000
Napier Girls' High School	3,000
Napier Marist Football Club Inc	8,500
Napier Old Boys' Marist Cricket Club Inc	4,000
Napier Old Boys' Marist Rugby Football Club Inc	13,000
Napier Operatic Society Inc	5,000
Napier Pilot City Trust	1,000
Napier Repertory Players Inc	5,000
Napier Sailing Club Inc	2,800
Napier Technical Memorial Brass Band	2,710
Napier Technical Old Boys' Cricket Club	5,000
Napier Youth Drama School Trust	5,000
Nga Kairauhii	1,000
Nga Tukemata o Kahungunu Charitable Trust	5,000
No 4 District Federation of NZ Football Inc	10,000
Ocean Beach Kiwi Surf Life Saving Club Inc	13,200
Onga Onga Golf Club	5,000
Otane Sports Club Inc	4,500
Palmerston North Bridge Club Inc	5,000
Parenting HQ	3,000
Parkvale School	7,500
Patoka School	7,500
Piping & Dancing Assn of NZ Inc – Hawke's Bay Centre	2,700
Porangahau Catchment Group – Taurekaitai Ki te Paerahi Inc	5,000
Porangahau Country Club Inc	5,000

Total Hawke's Bay	\$1,568,55
Youth Development Hawke's Bay	5,00
Hawke's Bay Youth Dovolopmont Hawko's Bay	5,00
Young Mens' Christian Assn of	
William Colenso College	5,00
Whetu Marama Makoro Marae	3,00
Wharerangi Marae Trust	40,00
- Whangawehi Catchment Management Group Inc	170,00
Westshore Surf Lifesaving Club Inc	3,50
Western Rangers Football Assn Inc	5,00
Wanstead Polo Club Inc	1,50
Waipukurau Little Theatre Inc	2,50
Waipukurau Bridge Club Inc	2,50
Waimarama Surf Life Saving Club	5,00
Waimarama School	6,00
Volunteering Hawke's Bay	5,00
Volleyball Hawke's Bay	5,00
Toki Incorporated	3,20
The Coffin Club Hawke's Bay	2,00
Tennis Seniors Hawke's Bay Inc	1,67
Te Whakaritorito Trust	4,00
Te Poho o Hinemihi Marae	10,00
Te Kohanga Reo o Whakatu	2,00
Te Awa School	15,00
Taradale Pottery Group Inc	2,77
Taradale High School	5,00
Taradale Cricket Club Inc	3,17
Taradale Bridge Club	3,00
Summer in the Parks	5,00
STAROS Affected by Suicide Support Trust	3,60
Hastings	5,00
St Johns Presbyterian Church –	10,00
Sport Hawke's Bay Sportslink Charitable Trust	106,12
Spirit of Napier Lions Club Inc Sport Hawke's Bay	1,50 106,12
Group	3,00
Scout Assn – Westshore Scout	
Rugby League Hawke's Bay Inc	5,00
Rotary Club of Taradale Charitable Trust	1,00
Riding for Disabled – Napier	4,00
Riding for Disabled – Hastings	22,00
Re-Source	9,00
Read NZ Te Pou Muramura Inc	2,00
Raukatauri Music Therapy Trust	5,00
Pukehou School	5,30
Public Dreams Charitable Trust	4,00

#### Tararua

Bush Children's Day Trust	3,000
Bush Senior Hockey	2,400
Bush Sports Club Inc	3,000
Dannevirke & Districts Pony Club Inc	1,000
Eketahuna Golf Club Inc	4,000
Eketahuna Our Town Inc	4,300
Makirikiri Marae Komiti	4,000
Norsewood Pioneer Museum Society Inc	2,000
Pahiatua Railcar Society Inc	8,000
Pahiatua Repertory Society Inc	2,400
Pahiatua Toy Library Inc	1,700
Ruamahanga Restoration Trust	5,000
ararua Aquatic Community Trust	15,500
Fararua Community Youth Services Inc	10,000
Tararua District Council	4,000
Fararua District Council	4,000
Tararua Rural Education Activities Programme Inc	7,500
Te Whare Ora o Eketahuna – Eketahuna Health Centre	5,000
Wharetītī Māori Culture Group	4,000
Woodville Art & History Inc	4,000

Total Tararua

\$94,800

### 2020/2021 Grants by Region

#### Wairarapa

### Manawatū

nitanga o Te Wairua	5,000	Manawatū Tenants Union Inc	5,000
se Palmerston	5,000	Manawatū Woodworkers Guild Inc	3,000
aina Duahy	5,000	Manchester House Social Services	10,000
gina Rugby	2,100	Manawatū Youth Orchestra Inc	1,500
ommunity Centre		Manfeild Park Trust	6,000
	25,000	Massey University	3,500
st Board	3,750	Menzshed Foxton	1,000
of NZ Manawatū	10,000	OnBoard Skate Inc	5,000
Bureau –	10,000	Outward Bound Trust of New	F 000
th	5,000	Zealand	5,000
Imerston North	0.500	Palmerston North City Council	50,000
Delassantes	2,500	Palmerston North City Council	40,000
s Palmerston	20,000	Palmerston North City Neighbourhood Support Groups	8,500
nmunity Toy		Palmerston North Dance Assn Inc	5,000
	1,500	Palmerston North Marist Football	
e Trust	9,000	Club Inc	5,000
I Districts	3,000	Palmerston North Methodist Social Service	5,000
neatre Inc	22,500	Palmerston North Parents Centre	-,
om Trust	5,000	Inc	5,000
table Trust	5,000	Palmerston North Street Van Inc	5,000
chool	2,300	Parentline Manawatū Inc	5,000
awatū	4,000	Park Road Playcentre	1,000
h Bowling Club	5,000	Peoples Advocacy Society Inc	5,000
Centre rth)	2,000	Philippine Central Association Inc	7,000
ional Tertiary	2,000	Plant to Plate Aotearoa	5,000
t Board	4,500	Queen Elizabeth College	5,000
Chi Club Inc	2,000	Rangiwahia Community	
vorks Inc	5,000	Committee	3,000
tics Inc	5,000	Rangawahia Environmental Arts Centre Trust	7,000
ving Together		RECAP:	4,000
	4,000	Renaissance Singers	4,000
	9,500	RNZE Charitable Trust	4,000
rust – Manawatū	10,000	Snapback Gym Inc	25,000
ss Radio	5,000	Social Socks Charitable Trust	3,000
ese Community		Special Olympics Manawatū	5,000
	4,000	Sport Manawatū Charitable Trust	106,120
et Assn Inc	18,000	Supporting Families in Mental	
ict	2 ( 00	Illness	3,000
Support	2,400	Taekwondo Manawatū	4,000
icultural Council	5,000	Te Ha o Hine-ahu-one Palmerston North Womens Health Collective	5,000
iple Sclerosis	5,000		
n Motorcycle Club	7,500	Te Kawau Swimming Incv Tennis Manawatū	4,550
tones	1,800		5,000
onal Volleyball	9,000	U3A Manawatū Inc	1,200
l Support Services	-	United Cricket Club Inc	2,500
	5,000	Volleyball New Zealand Inc	1,200
tish Pipe Band Inc	3,000	Youthline Central North Island Inc	7,500
tish Society of	1500	<b>-</b>	Acre -00
	1,500	Total Manawatū	\$632,380
ers Inc	960		

### 2020/2021 Grants by Region

#### Horowhenua

#### Regional

Amputee Society of Hawke's Bay East

Age Concern Horowhenua Inc	5,000	
Aorangi Marae	12,000	
Big Bang Adventure Charitable Trust	1,000	
Feilding Amateur Swimming Club Inc	750	
Feilding Industrial Agricultural & Pastoral Assn	2,000	
Foxton Horse Tram Society Inc	4,000	
Foxton Surf and Life Saving Club Inc	7,500	
Hearing Association – Horowhenua Inc	4,000	
Horowhenua Canoe Polo Club Inc	1,200	
Horowhenua College	5,000	
Horowhenua District Neighbourhood Support Inc	5,000	
Horowhenua Events Centre Trust	5,000	
Horowhenua Kapiti Rugby Football Union	5,000	
Koputaroa Hall Society Inc	1,200	
Legacy Centre Levin	5,000	
Levin Baptist Kindergarten	2,000	
Levin Christian Care Trust	5,000	
Levin College Old Boys Rugby Football Club Inc	4,000	
Levin Croquet Club Inc	3,000	
Levin Golf Club Inc	8,000	
Levin Harrier & Multisport Club	387	
Levin Model Railway Club Inc	1,000	
Levin Old Boys Cricket Club Inc	3,000	
Levin Soccer Club Inc	5,000	
Levin Spinners and Weavers Guild	2,000	
Manakau United Football Club Inc	3,300	
Shannon Primary School	12,000	
Taitoko Leisure Marching Team	1,000	
The Levin Budget Services Inc	2,600	
Tokomaru School	25,000	
Waitarere Beach Development Assn Inc	3,000	
Weraroa Cricket Club	5,000	
Youth One Stop Shop Levin	5,000	
Total Horowhenua	¢157 077	
iotal norownenua	\$153,937	

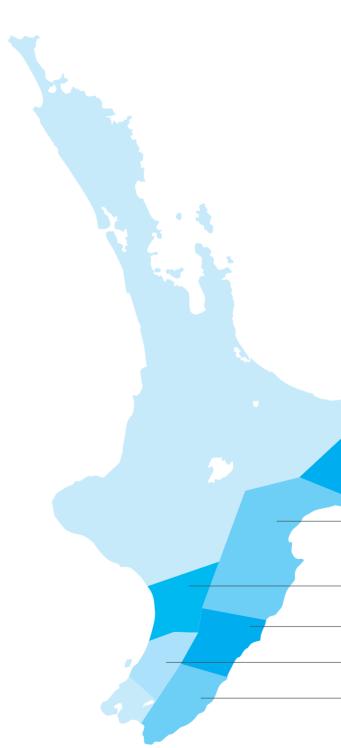
Amputee Society of Hawke's Bay East	
Coast Inc	2,000
Anxiety New Zealand Trust	10,000
Arthritis New Zealand	10,000
Auckland District Kidney Society	7,000
Autism NZ Inc	10,000
Barnardos New Zealand	7,500
CanInspire Charitable Trust	2,000
Canteen Aotearoa Inc	6,000
CCS Disability Action Manawatū Horowhenua Inc	2,500
Celtic Spirit Inc	10,000
Central Squash Assn Inc	5,000
Chamber Music New Zealand Trust	6,500
Child Cancer Foundation Inc	5,000
Connected Media Charitable Trust	10,000
Cystic Fibrosis Assn of New Zealand	6,150
Deaf Aotearoa Holdings Ltd	10,000
Eat Up New Zealand Trust	6,250
English Language Partners NZ Trust	10,000
Epilepsy Assn of New Zealand Inc	8,000
Foto Iwi	1,000
Girl Guides Assn NZ Inc	24,000
Got Drive Community Trust	5,000
Hearing Assn of New Zealand Inc	5,000
House of Grace Trust Inc	4,000
Kids for Kids Charitable Trust	4,000
Kids Need Dadz Charitable Trust Wellington	10,000
Kidscan Charitable Trust	5,000
Leukaemia & Blood Cancer New Zealand	10,000
Life Flight Trust	10,000
Lifelink Samaritans Inc	5,000
Lifelink Samaritans Inc	7,000
Literacy Aotearoa Charitable Trust	30,000
Manawatū Horowhenua Tararua Diabetes Trust	5,000
MentorEd Charitable Trust	5,000
National Foundation for the Deaf	4,000
NZ Canoe Polo Assn Inc	3,500
NZ Council of Victim Support Groups	30,000
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NZ Family & Foster Care Federation Inc	10,000
NZ Red Cross	4,400
NZ Rural Games Trust	10,000
NZ School Cycling Assn	5,000
Parent to Parent NZ Inc	9,000
Para Kore Marae Inc	9,500
Parkinsons New Zealand Charitable Trust	16,300
People First NZ Inc	5,000
Philanthrophy New Zealand	7,000
PTC Trust	10,000
Rātā Foundation	18,076
Road Safety Education Ltd	10,000
Rock Quest Charitable Trust	9,000
Ronald McDonald House Charities	10,000
Royal New Zealand Ballet	9,000
Rugby Museum Society of NZ Inc	10,000
Scout Association of New Zealand	7,500
Show Me Shorts Film Festival Trust Board	1,500
Special Olympics NZ	1,656
SPELADD NZ Inc	5,000
SPELD NZ Inc	5,000
Storytime Foundation Trust Board	6,000
Stroke Central Region	10,000
Stroke Foundation of NZ Limited	10,000
Summer Reading Programme	213,500
Surfing NZ Inc	3,000
Taki Rua Productions Society Inc	5,000
Talk Link Trust	5,100
Tangata Whenua Community & Voluntary Sector Research Inc	5,000
Te Karapinepine o Nga Watene Māori O Ikaroa	8,000
Teach First New Zealand Trust	10,000
Tennis Eastern	5,000
Wellington Community Trust	10,200
Wellington Museums Trust Inc	10,000
Young & Hungry Arts Trust	4,000

#### Total Regional

\$779,132

# Where the Funding Goes



#### Summary Totals:

Total grants approved by region as at 31 March 2021

	2021 \$	2020 \$
Gisborne / Tairāwhiti	506,240	591,000
Hawke's Bay	1,568,555	2,344,820
Manawatū	632,380	1,458,520
Tararua	94,800	364,730
Horowhenua	153,937	140,900
Wairarapa	451,945	664,670
Regional	779,132	650,473
Total Grants	4,186,989	6,215,113

GISBORNE / TAIRĀWHITI \$506,240

HAWKE'S BAY \$1,568,555

MANAWATŪ \$632,380

TARARUA \$94,800

HOROWHENUA \$153,937

WAIRARAPA \$451,945

REGIONAL \$779,132