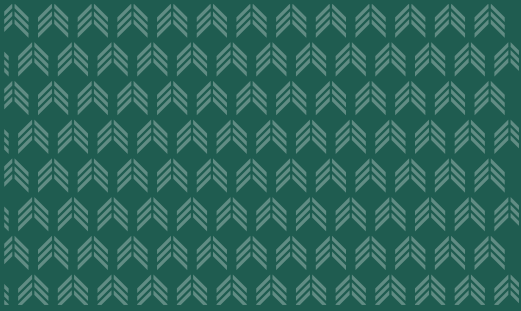


# Pūrongo-ā-Tau Annual Report 2025

Growing thriving  
communities







*Pictured above: a selection of community initiatives across our regions supported by ECCT.*

# Ngā kai o roto

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# Te Pūrongo a te Tumuaki o te Poari me te Kaiwhakahaere Matua Board Chair & Chief Executive's Report

**Tenā koutou katoa,**

As we reflect on the past year, we do so with deep gratitude for the resilience, innovation, and aroha shown by our communities across Tairāwhiti, Hawke's Bay, Taranaki, Wairarapa, Manawātū, and Horowhenua. The 2024/25 year has been one of both challenge and transformation, and we are proud to share the progress we've made together.

## Navigating Complex Challenges

Our communities continue to face the compounding impacts of climate change, economic hardship, and social inequities. The aftermath of Cyclone Gabrielle remains a stark reminder of the vulnerability of our infrastructure and ecosystems. Rising living costs, housing insecurity, and youth unemployment have placed immense pressure on whānau and community organisations alike.

Yet, amidst these challenges, we have witnessed extraordinary leadership, collaboration, and courage. Community groups have stepped up to meet urgent needs, while also laying the groundwork for long-term, transformational change.

## Strategic Progress

Guided by our 2023–2030 Strategic Plan, we have focused our efforts on four pou: Tū Māori Mai, Kaitiakitanga (Environment), Mana Taurite (Equity), and Hononga (Partnerships). These pillars reflect our commitment to equity, sustainability, and community-led development.

This year, we:

- Supported initiatives that uplift Māori aspirations, including marae development, rangatahi leadership, and Te Reo revitalisation.
- Invested in climate resilience and biodiversity restoration through community-led environmental projects.
- Prioritised equity by funding programmes that address systemic barriers for underserved communities.
- Strengthened partnerships with iwi, hapū, local government, and other funders to amplify collective impact.

## Community Investment and Impact

In 2024/25, ECCT distributed over \$6,061,441 in grants, supporting 361 projects across our rohe. These investments reflect our belief in the power of local solutions and the importance of long-term, trust-based relationships.

We continue to evolve our funding approach, embedding principles of equity, partnership, and social impact. This includes \$737,996 of multi-year funding paid in 2025 and a growing focus on impact.



## Highlights include:

- Establishing a three-year partnership with Hawke's Bay Biodiversity Trust in conjunction with Hawke's Bay Regional Council to increase the funding available through the Environmental Enhancement fund.
- Collaborative funding in Tairāwhiti to support solar panel installations across 22 marae in rural and isolated communities.
- Supporting Kainga Whakatipu Healthy Homes initiative in Manawatū with multi-year funding to improve the health outcomes for children and whanau with funding initiatives for warmer, dryer and safer homes.

## Financial Stewardship

Our investment portfolio delivered a return of 5.08%, enabling us to maintain a stable grants budget while growing our reserves for future generations. We remain committed to responsible investing, including exploring opportunities for impact investment aligned with our strategic goals.

## Governance and Leadership

We welcomed new trustees Rodney Wong (Manawatū) and Ashleigh Gilmour (Hawke's Bay), and farewelled two trustees, Gail Munro (Manawatū) and Whiti Timutimu (Tairāwhiti) with heartfelt thanks to both for their valuable contributions. Our board continues to reflect the diversity and strength of our region, and we are grateful for their wisdom and guidance.

## Looking Ahead

As we move into 2025/26, our focus will be on:

- Deepening our support for Māori-led solutions and intergenerational wellbeing.
- Scaling climate action and environmental stewardship.
- Strengthening the resilience of community organisations.
- Enhancing our data and insights to inform equitable decision-making.

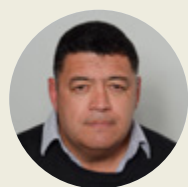
We are also committed to living our values—Ngākau Pono (Integrity), Kaha (Courage), Ngākau Whakaute (Respect)—in all that we do.

## In Closing

To our communities, partners, and team, thank you. Your mahi, your vision, and your unwavering commitment to a better future inspire us every day. Together, we reaffirm our shared purpose:

*"To accelerate courageous transformational change that creates vibrant, more sustainable, and equitable communities."*

Ngā mihi nui,

A handwritten signature in black ink, appearing to read 'Troy Hobson'.

Troy Hobson  
Acting Chair

A handwritten signature in black ink, appearing to read 'DM Clapperton'.

David Clapperton  
Chief Executive



# Impact & Partnership Fund Highlights

The following grants are a small sample of the Impact and Partnership Fund recipients in 2024/25, each demonstrating clear alignment with ECCT's vision of creating "courageous transformational change to enable vibrant, more sustainable and equitable communities." These initiatives span diverse regions and focus areas, showcasing the power of strategic investment in community-led solutions that deliver lasting impact.

## Hawke's Bay Biodiversity Trust

**Grant Amount:** \$330,000 over three years  
**Region Supported:** Hawke's Bay

Hawke's Bay Biodiversity Trust is leading a coordinated, community-driven effort to restore and enhance indigenous biodiversity across the region. Formally established in 2018, the organisation serves as a regional hub—connecting people, projects, and partners to deliver on the goals of the Hawke's Bay Biodiversity Trust Strategy 2015–2050. In partnership with the Hawke's Bay Regional Council and with ECCT's support, Hawke's Bay Biodiversity Trust is removing barriers for individuals and groups wanting to act, by providing administrative, financial, and project management support.

The organisation fosters a "network of networks," enabling collaboration between community groups, councils, and government agencies. A portion of the grant will go towards the annual contestable grant fund to accelerate grassroots biodiversity initiatives. Through this work, Hawke's Bay Biodiversity Trust is not only restoring ecosystems but also growing public awareness and engagement with biodiversity and sustainability. ECCT's investment is helping to build a thriving, resilient natural environment—one that is healthy, functioning, and collectively cared for by the people of Hawke's Bay.

## Horowhenua District Health Transportation Trust

**Grant Amount:** \$58,500

**Region Supported:** Horowhenua

The Horowhenua District Health Transportation Trust has become a vital connector for residents in Levin, Foxton, Shannon, and Tokomaru, ensuring equitable access to essential healthcare. With ECCT's support, the Trust operates a free shuttle service to Palmerston North Hospital, removing transport as a barrier for those with limited mobility, financial hardship, or lack of support. Equipped with wheelchair hoists and disability access, the service is inclusive and essential, particularly for patients requiring regular dialysis or outpatient care.

Despite a small team of two staff and 50 volunteers, the Trust facilitated nearly 8,000 healthcare visits last year. This grassroots initiative is a powerful example of community-led care, improving health outcomes, reducing hospital no-shows, and easing pressure on families. ECCT's investment has enabled a quiet but deeply appreciated transformation in community wellbeing.

## Nourished for Nil

**Grant Amount:** \$297,580 over three years  
**Region Supported:** Hawke's Bay

Nourished for Nil is leading transformational change in Hawke's Bay by tackling food waste and food insecurity through large-scale community action. As ECCT's first Community Partnership grant recipient, the organisation is using these funds to strengthen its food rescue and distribution efforts in Hastings and Napier. Volunteers collect surplus food from growers, manufacturers, supermarkets, and cafes, redistributing it free of charge to anyone in need—no eligibility criteria required.

In 2023 alone, Nourished for Nil rescued over 800 tonnes of food and distributed more than 82,000 food parcels, making a tangible difference in household wellbeing and environmental sustainability. The grant has enabled the organisation to plan long-term strategies with confidence, expand its reach, and deepen its impact.

---

## Nurturers for Change

**Grant Amount:** \$62,000

**Region Supported:** Wairarapa

Nurturers for Change is delivering life-affirming transformation through kaupapa Māori-based rehabilitation and prevention programmes in the Wairarapa. With ECCT's support, the organisation is reconnecting individuals with te taiao (the natural world), mātauranga Māori (Māori knowledge), and their cultural identity—fostering a deep sense of belonging, purpose, and self-worth. Programmes such as Ngāhere-o-Tāne, Ngāhere-o-Wahine, and Ōhi Ora use healing approaches grounded in environmental stewardship, whānau support, and cultural reconnection.

Participants engage in conservation work, tree planting, and reflective learning that highlights the interconnectedness of all living things. The impact is tangible: whānau report restored relationships, improved emotional wellbeing, and renewed pathways into training and employment. Individuals once isolated are now building friendships, developing leadership skills, and contributing meaningfully to their communities. This holistic, strengths-based approach aligns powerfully with ECCT's pou of equity, environmental stewardship, and Māori advancement—demonstrating how kaupapa-driven innovation can create enduring, far-reaching change.

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## Palmerston North Hospital Foundation

**Grant Amount:** \$305,500 over three years

**Region Supported:** Horowhenua and Taranaki

Through a strategic partnership with Te Whatu Ora's Kāinga Whakatipu Healthy Homes Programme, the Palmerston North Hospital Foundation is addressing the root causes of poor health by improving housing conditions for vulnerable families. With ECCT's support, the programme now reaches an additional 50 households annually—particularly kaumātua, disabled individuals, and refugee families who often fall outside standard eligibility criteria.

The initiative provides essential items like curtains and heaters, offers practical advice on maintaining a healthy home, and advocates for necessary repairs. This whānau-centred approach is reducing preventable hospitalisations, helping children stay in school, and creating healthier, more resilient communities. Backed by strong evidence and driven by local collaboration, this grant is a clear example of systemic change in action.

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## Trust Tairāwhiti – Solar Marae Programme

**Grant amount:** \$340,000

(\$40K donated by Todd Foundation)

**Region Supported:** Tairāwhiti

This major solar energy initiative is building long-term resilience for 21 marae across rural Tairāwhiti, enabling them to continue serving as vital community hubs during extreme weather events. With a total project cost of over \$2 million, the initiative was led by Trust Tairāwhiti and funded through a multi-partner collaboration, including a primary grant of \$856,979 from the Cyclone Gabrielle Appeal Trust (CGAT), alongside contributions from DIA, Te Puni Kōkiri, the Todd Foundation, and ECCT.

By installing sustainable solar energy systems, the project not only enhances emergency preparedness but also reduces long-term electricity costs. These savings will help fund ongoing maintenance, ensuring the systems remain viable for years to come. In addition to resilience benefits, the initiative is expected to deliver significant environmental outcomes and reduce energy hardship—making it a powerful example of community-led climate adaptation and infrastructure innovation.



*Nourished for Nil*

# Ngā Hua Haumitanga

## Investment Performance

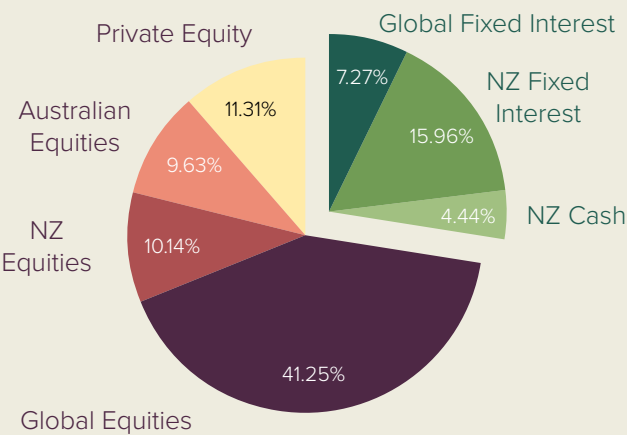
Eastern & Central Community Trust’s ability to grant is underpinned by the performance of its Investment Portfolio. This relates to the long-term average return and not the return in any individual year, and the management of the investment risks over the short-term. Established in perpetuity, the Trust board looks to grow the value of our capital fund and maximise the funding available for granting. It also looks to maintain flexibility to respond to investment opportunities and special granting needs as they arise to benefit the community.

The Trust Board maintains responsibility for setting the objectives and policies and documents these in its Statement of Investment Policy and Objectives (SIPO). The key investment objective is to achieve a return above the long-term average inflation rate of 4.5% a year after investment expenses. In addition, in managing the investment risks to achieve each year an income return each year of 2.5% and over the medium term an average growth return above inflation to maintain the capital fund in real terms.

In the March 2025 year the Trust exceeded its income 2.5% target and achieved a 5.08% total return. The benchmark Index return was 7.4%.

### Strategic Allocation of Financial Assets

**Total Growth Assets 72.3%** **Total Income Assets 27.7%**



**5.08%**

Annual return on investment  
as at 31 March 2025



**\$245.4m**

Value of the Trust Funds  
as at 31 March 2025



**\$153m**

Grants approved across  
our rohe since inception  
to 31 March 2025

### ECCT Trust Annual Returns (Year to 31 March)



\*Benchmark return is a market index where the benchmark share allocation is 15% NZ, 15% Australian and 70% Global. This reflects the strategy over the last ten years. The Trust’s returns are after fees.



# Tauākī Whakatutukitanga Ratonga

## Statement of Service Performance

For the year ended 31 March 2025

The Board’s principal responsibility is to invest the assets of the Trust in a range of diversified investments designed to sustainably deliver returns over the long term, whilst reserving for inflation and population growth. The Trust then distributes the returns in the most impactful way possible to achieve the Trust’s purpose. In 2023/2024 the Trust implemented a new granting framework focusing on five key pou. The Granting framework was aligned with the new strategic focus with three new funds established. Community Support and Event fund up to \$10,000, Impact fund up to \$100,000 and the Rangatahi-Led fund up to \$25,000. A new Partnership fund replaced the Capital Assets & Facilities Fund, with the purpose of supporting charities over multiple years to enable transformational change.

Granting	Total Grants 2025
Community Support & Event Fund	279
Impact Fund	70
Rangatahi-Led Fund	10
Partnership Fund /Capital Assets & Facilities Fund	2

Tu Māori Mai		
Supporting Māori aspirations	Grants that support Māori aspirations	
	2024-25	2023-24
	24	43
	Grants where Māori housing aspirations have been supported	
	2024-25	2023-24
	-	-
Kaitiakitanga   Environment		
Supporting climate action initiatives that move our region towards carbon neutrality.	Number of environmental grants that seek to support climate change and adaptation	
	2024-25	2023-24
	26	19
He Whare Ora   Healthy, Secure & Affordable Housing		
Investing in programmes that take a community approach to addressing sub-standard housing and the impacts of a lack of affordable housing	Number of grants that support housing outcomes	
	2024-25	2023-24
	3	-
Mana Taurite   Equity		
Supporting strong communities	Grants supporting programmes that promote equity and enable access to opportunities that work to affect positive change for the communities we serve.	
	2024-25	2023-24
	220	83
	Grants that support the needs of tamariki/rangatahi, who are vulnerable, at risk and/or with high needs	
	2024-25	2023-24
	88	24
Hononga   Partnerships		
Strong partnerships providing coordinated and integrated support for our communities	Collaborating with other funders and partners to enhance our impact.	
	2024-25	2023-24
	4	4

# Mahere Kōkiri Āhuarangi

## Climate Action Plan

ECCT remains firmly committed to our Climate Action Plan, with ongoing work focused on the three core goals designed to drive meaningful change.



### GOAL ONE

**Embedding climate responsibility into ECCT’s daily operations and reducing and offsetting Green House Gases.**

**Emissions measurement** - ECCT’s achieved a healthy reduction in greenhouse gas emissions during the 2023-2024 reporting period, demonstrating its commitment to environmental sustainability.

Total emissions for the year were 20.9 tCO<sub>2</sub>e, down from 25.6 tCO<sub>2</sub>e in March 2023.

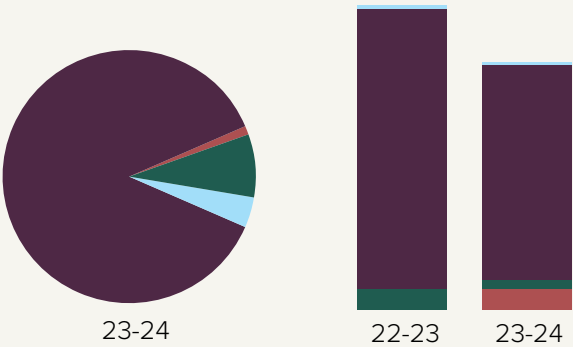
We measured the emissions resulting from our operational activities, purchased energy, and selected impacts from value chain activities, including business travel, freight, and waste sent to landfill.

#### tCO<sub>2</sub>e by Category (1 April 2023 to 31 March 2024)

location-based method

- Direct emissions and removals: 1.7
- Indirect emissions from imported energy: 0.8
- Indirect emissions from transportation: 18.1
- Indirect emissions from products used by organisation: 0.2

**Total: 20.9**



### GOAL TWO

**Assessing ECCT’s investment portfolio to ensure that its carbon exposure is reduced over time with the long term goal of being carbon neutral by 2050.**

Examples of activity in this area include the following activity:

- C&ESG scoring by Equity Fund Manager Forsyth Barr enabled the measurement of our carbon emissions in our equity & bond investments. As of 31 March the Forsyth Barr C&ESG score was B for equity holdings(2024: B+), and B+ for NZ bonds (2024: Nil).
- Hunter Fund, Direct Capital, Pioneer, and Waterman continue to embed ESG principles across new investments.

Trustees have embedded climate change into the Statement of Investment Policies and Objectives to encourage and facilitate carbon reduction and sustainable investment and the timely transition towards global net zero emissions.

Whakakī Lake Trust, wetland planting



Trustees Visiting Lake Whatuma in Central Hawke's Bay



### GOAL THREE

**Supporting communities across ECCT's regions to understand and mitigate climate change impacts through our funding framework.**

ECCT made significant strides supporting Kaitiakitanga as a key pou within the 2023-2030 Strategic Plan. This year marked the inaugural phase of funding aimed at fostering environmental stewardship across our rohe. ECCT established new relationships and key collaborations. The use of multi-year granting demonstrates ECCT's commitment to sustained and long-term impact for environmental initiatives.

#### FUNDING IMPACT:

- Total funding allocated towards our environmental outcomes: **\$1,111,696**
- Community organisations supported: **28**
- Multi-year grants: **4**

ECCT continued its active participation in the Combined Community Trusts Climate Action group. This collaboration marked a significant milestone with the establishment of the Kaupapa of National Significance fund, a pivotal initiative aimed at empowering community-driven climate action.

The Kaupapa of National Significance fund embodies a clear and unified vision: to support projects that contribute to the long-term reduction of greenhouse gas emissions, enhance ecological resilience, and strengthen community climate preparedness. It also prioritises enabling a tika (equitable) transition and reflects a shared commitment to Te Tiriti o Waitangi, ensuring the integration of Māori aspirations in addressing climate challenges.



Wairoa College  
Opening of  
Horticultural Plot



# Eastern & Central Community Trust

## Tauākī Pūtea Whakarāpopoto Summary Financial Statements

### Summary Statement of Comprehensive Revenue & Expenses For the year ended 31 March 2025

	2025	2024
<b>Revenue</b>		
Dividend and Interest Income	7,582,094	10,566,608
Foreign Exchange Gains/(Losses)	4,706,696	4,780,973
Change in Fair Value of Derivatives and Investments	(518,383)	13,002,872
Rental and Sundry Income	260	114,240
DOC Funding - Non-Exchange Revenue	13,634,138	-
<b>Total Revenue</b>	<b>25,404,805</b>	<b>28,464,693</b>
<b>Expenses</b>		
Administrative Expenses	968,323	1,094,245
Investment Expenses	576,006	428,991
Personnel Expenses	1,186,648	1,075,141
Net Community Grants	5,951,472	7,991,400
<b>Total Expenses</b>	<b>8,682,448</b>	<b>10,589,777</b>
<b>Total comprehensive Surplus / (Deficit) for the year</b>	<b>16,722,357</b>	<b>17,874,916</b>

### Summary Statement of Changes in Equity For the year ended 31 March 2025

	2025	2024
<b>Equity</b>		
Opening balance	228,688,073	210,813,157
Comprehensive Surplus	16,722,358	17,874,916
<b>Total Equity</b>	<b>245,410,430</b>	<b>228,688,073</b>
<b>Trust Capital</b>		
Opening balance	197,634,962	186,448,072
Transfer from Trust Reserves	17,665,040	11,186,880
<b>Total Trust Capital</b>	<b>215,300,002</b>	<b>197,634,952</b>
<b>Trust Reserve</b>		
Opening balance	31,053,111	24,365,085
Transfer (to) Trust Capital	(17,665,040)	(11,186,890)
Comprehensive Surplus / (Deficit) for the year	16,722,356	17,874,916
Transfer Share of Income to DOC Endowment Fund	(13,642,477)	-
<b>Total Trust Reserve</b>	<b>16,467,950</b>	<b>31,053,111</b>
<b>DOC Endowment Fund Reserve</b>		
Opening balance	-	-
DOC Funding Income allocated to the Fund	13,634,138	-
Share of Net Income allocated to the Fund	8,340	-
<b>Total DOC Endowment Fund Reserve</b>	<b>13,642,477</b>	<b>-</b>

## Summary Statement of Financial Position

### As at 31 March 2025

#### Assets

##### Current Assets

Cash & Cash Equivalents	268,952	890,498
Prepayments	-	66,088

##### Total Current Assets

**2025**
**2024**
**268,952**
**956,586**

#### Non-Current Assets

Investments	245,967,952	228,389,828
Property, plant and equipment	953,296	992,189

##### Total Non-Current Assets

**246,921,248**
**229,382,017**

##### Total Assets

**247,190,200**
**230,338,603**

#### Equity

Trust Capital	215,300,002	197,634,962
Trust Reserve	16,467,951	31,053,111
DOC Endowment Fund Reserve	13,642,477	-

##### Total Equity

**245,410,430**
**228,688,073**

#### Liabilities

##### Current Liabilities

Trade & Other Payables	404,080	249,924
Derivatives	13,540	-
Grants Payable	1,362,150	1,400,606

##### Total Current Liabilities

**1,779,769**
**1,650,530**

##### Total Liabilities

**1,779,769**
**1,650,530**

#### Total Equity and Liabilities

**247,190,200**
**230,338,603**

## Summary Statement of Cash Flows

### For the year ended 31 March 2025

Net Cash Flows from Operating Activities	11,771,038	(729,250)
Net Cash Flows from Investing Activities	(12,392,583)	(269,696)
Net Increase / (Decrease) in Cash & Cash Equivalents	(621,545)	(998,946)
Cash & Cash Equivalents as at 1 April	890,498	1,889,444
Cash & Cash Equivalents as at 31 March	268,953	890,498

**2025**
**2024**
**(12,392,583)**
**(269,696)**
**(621,545)**
**(998,946)**
**890,498**
**1,889,444**
**268,953**
**890,498**

# Eastern & Central Community Trust

## Tauākī Pūtea Whakarāpopoto Summary Financial Statements

### Notes to the Summary General Purpose Financial Report For the year ended 31 March 2025

#### 1. Reporting Entity

The Eastern and Central Community Trust Inc. (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 grants to the community within a designated North Island region of New Zealand.

Eastern and Central Community Trust Inc is a public benefit entity for the purpose of financial reporting. The financial statements of the Trust are for the year ended 31 March 2025 and were approved for issue by the Board of Trustees on 1 August 2025.

To obtain a copy of the full Financial Statements please email [info@ecct.org.nz](mailto:info@ecct.org.nz).

#### 2. Basis of Preparation

##### (a) Statement of Compliance

The Summary General Purpose Financial Report has been prepared in accordance with 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 2025 the Trust prepared its financial statements using the Public Benefit Entity Standards Reduced Disclosure Regime appropriate for Tier 2 Not-For-Profit Public Benefit Entities.

##### (b) Basis for measurement

The financial statements have been prepared on a historical cost basis modified as detailed in the specific accounting policies in the full financials statements except for investments and derivatives which are at fair value through surplus or deficit.

##### (c) Functional and presentation currency

These financial statements are presented in New Zealand dollars (NZD). All financial information has been rounded to the nearest dollar.

##### (d) Summary General Purpose Financial Report

The Summary General Purpose Financial Report is extracted from the full financial statements authorised for issue by the Trustees on 1 August 2025. 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 General Purpose Financial Report does 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 donee organisations for the year was \$479,021 (2024: \$632,470). Trustees fees for the year were in total \$184,690 (2024: \$167,196). Senior Management fees for the year were in total \$329,845 (2024: \$319,369).

#### 4. Contingencies & Commitments

The Trust has a commitment of \$17.4 million (2024: \$8.75 million) being the uncalled balance of the private equity funds with Pioneer Capital Partners Limited II \$32 thousand, Pioneer Capital Partners III \$120 thousand, Pioneer Capital Partners IV \$1.3 million, Waterman Capital III \$923 thousand, Waterman Capital IV \$1.5 million, Waterman Capital V \$5.9 million, Direct Capital V Limited Partnership \$438 thousand, Direct Capital VI \$1.1 million, Direct Capital VII \$6 million and Morrison & Co \$100 thousand.

The Trust has operating commitments with respect to a photocopier lease, software licence and capability funding totaling \$273,632 (2024: \$394,679).

Total grants payable at year end was \$1,362,150 (2024: \$1,400,606) which are subject to the applicants fulfilling certain conditions. The Trust has contingent liabilities of multi-year funding of \$1,419,926 that have not had the conditions met. (2024: \$530,000)

#### 5. Subsequent events

There were no subsequent events of a material nature. (2024: After balance date \$51.8 million of share investments that were managed by Elevation Capital were transferred to Forsyth Barr to manage).



## INDEPENDENT AUDITOR'S REPORT ON THE SUMMARY GENERAL PURPOSE FINANCIAL REPORT

### To the Trustees of Eastern and Central Community Trust Inc.

Report on the audit of the Summary General Purpose Financial Report

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#### Opinion

The summary general purpose financial report, which comprise the summary statement of financial position as at 31 March 2025, the summary statement of service performance, summary statement of comprehensive revenue and expense, 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 general purpose financial report of Eastern and Central Community Trust Inc ('the trust') for the year ended 31 March 2025.

In our opinion, the accompanying summary general purpose financial report are consistent, in all material respects, with the audited general purpose financial report in accordance with PBE FRS 43 *Summary Financial Statements* issued by the New Zealand External Reporting Board (XRB).

Our report is made solely to the Trustees of the Trust. Our audit work has been undertaken so that we might state to the Trustees of the Trust those matters 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 the Trust as a body, for our audit work, for our report or for the opinions we have formed.

#### Summary General Purpose Financial Report

The summary general purpose financial report does not contain all the disclosures required by Public Benefit Entity Standards Reduced Disclosure Regime ('PBE Standards RDR') as issued by the XRB. Reading the summary general purpose financial report and the auditor's report thereon, therefore, is not a substitute for reading the audited general purpose financial report and the auditor's report thereon. The summary general purpose financial report and the audited general purpose financial report do not reflect the effects of events that occurred subsequent to the date of our report on the audited general purpose financial report.

#### The Audited General Purpose Financial Report and Our Report Thereon

We expressed an unmodified opinion on the audited general purpose financial report in our report dated 1 August 2025.

#### Trustees Responsibility for the Summary General Purpose Financial Report

The Trustees are responsible on behalf of the Trust for the preparation of the summary general purpose financial report in accordance with PBE FRS 43 *Summary Financial Statements*.

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

Our responsibility is to express an opinion on whether the summary general purpose financial report is consistent, in all material respects, with the audited general purpose financial report based on our procedures, which were conducted in accordance with International Standard on Auditing (New Zealand) 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 Inc.



#### BAKER TILLY STAPLES RODWAY AUDIT LIMITED

Hastings, New Zealand  
7 August 2025

# Ngā Pūtea Tautoko ā-Rohe

## Grants by Region 2024-2025

### TAIRĀWHITI

Brain Injury Assn - Gisborne	8,500
Cancer Society - Gisborne East Coast Centre	10,000
Citizens Advice Bureau - Gisborne	6,800
Club Surfcity Inc	7,500
E Tu Elgin Trust	10,000
East Coast Museum of Technology	5,000
Eastern Whio Link	4,500
Eastland Sports Foundation Education Trust - (fund holder)- Ruatoria Place Based funding	160,000
Eastwoodhill Trust Board	10,000
Gisborne Boardriders Club Inc	5,500
Gisborne East Coast Multiple Sclerosis Society	5,000
Gisborne Gymnastics Club	10,000
Gisborne International Music Competition Charitable Trust	10,000
Gisborne Unity Theatre Inc	6,000
Gisborne Youth Sports Charitable Trust	5,000
Gizzy Kai Rescue Charitable Trust	10,000
Horouta Waka Hoe Club	10,000
Huringa Pai Charitable Trust	9,000
Longbush Ecological Trust	21,500
Makaraka School	9,500
Manaaki Matakaoa	10,000
Mangaparae Papakainga Charitable Trust	9,000
Mangatu Marae	85,660
Matapuna Trust	35,000
Ngati Porou Surf Life Saving Club	5,000
Nona Te Ao Charitable Trust	42,750
Parafed Gisborne Tairāwhiti	10,000
Pinc and Steel Cancer Rehabilitation Trust	2,000
Proprietors Anaura Inc (Hinetamatea Marae)	100,000
Rere School	4,800
Storylines Childrens Literature Charitable Trust	5,500
Stroke Foundation of NZ	10,000
Supergrans Tairāwhiti Trust	50,000
Swim for Life Tairāwhiti	25,000
Tairāwhiti Community Voice Inc	5,000
Tairāwhiti Environment Centre Inc	10,000
Tairāwhiti Multicultural Council	6,000
Tairāwhiti Voyaging Trust	10,000
Te Aitanga a Hauiti Centre of Excellence Trust / Community Laundrette	100,000
Te Ha Ora: Asthma & Respiratory Foundation NZ	9,100
Te Hapori Disability Trust Board	5,000
Te Hokowhitu A Tu Inc	10,000
Te Kura a Wao Charitable Trust	35,000
Te Kura O Mata	16,000
Te Poho O Rawiri Marae	25,000
Te Puna Reo o Raparapaririki	8,650

Te Weu Charitable Trust	10,000
The Nest Collective - Gisborne	10,000
Tiniroto Community Association	2,500
Toitu Ngati Porou	10,000
Tolaga Bay Inn Charitable Trust (Slash for Cash)	100,000
Trust Tairāwhiti (Solar Marae Programme)	340,000
Tu Ake Te Karaka Trust	5,100
VOYCE - Whakarongo Mai	500
Waikanae Surf Life Saving Club	4,800
Whakarua Park Board	73,400
Womens Native Tree Project Trust	8,000

**TOTAL \$ 1,522,560**

### HAWKE'S BAY

(Excluding Central Hawke's Bay & Wairoa)

Acorn Project Hawke's Bay	5,000
Adaptive Whakauru Tahī	39,500
Age Concern Napier	10,000
AigaMua Charitable Trust	20,000
Arts Inc Heretaunga	6,000
Asthma & Respiratory HB Services Trust	10,000
Atea a Rangi Educational Trust	5,000
Awahi Charitable Trust	100,000
Backline Charitable Trust	6,000
Basketball Hawke's Bay	7,600
Big Brothers Big Sisters Hawke's Bay	10,000
Birchleigh Polo Club	7,000
Birthright HB Child and Family Care Trust	5,000
Brain Injury Assn - HB	55,000
Cancer Society of NZ - Hawke's Bay	10,000
Christian Love Link Napier Hastings	8,000
Citizens Advice Bureau - Hastings	8,000
Citizens Advice Bureau - Napier	10,000
Clive School	10,000
Creative Arts Napier Inc - Nga Ringatoi Auaha O Ahuriri	4,700
Dementia Hawke's Bay	10,000
Disability Resource Centre Hawke's Bay Trust	100,000
Disability Sport & Recreation HB	5,000
Dress for Success Hawke's Bay	10,000
Eastern Institute of Technology Ltd	5,000
Engage Community Trust	7,000
Flaxmere Baptist Church Community Trust	7,000
Foto Iwi	2,000
Freedom Philosophy Society Inc	2,000
Geeks Guild Inc	1,000

### HAWKE'S BAY

(Excluding Central Hawke's Bay & Wairoa)

Got Drive Community Trust	10,000
Guardians of Tutira and Districts Inc	2,600
Hastings Bridge Club	6,500
Hastings Tennis and Squash Club	10,000
Havelock North Volunteer Fire Brigade	21,400
Havelock North Wanderers AFC	10,000
Hawke's Bay Biodiversity Trust	100,000
Hawke's Bay Indian Cultural Centre	10,000
Hawke's Bay Land Search & Rescue Inc	3,000
Hawke's Bay Regional Sports Park Trust	15,000
Hearing Assn - Napier	10,000
Heretaunga Ararau O Ngati Kahungunu Waka Ama Roopu	4,000
Heretaunga Free Kindergarten Assn	100,000
Heretaunga Womens Centre	10,000
Hindu Council of Hawke's Bay	6,000
Inlitt Tamariki Trust	14,750
Institute of Registered Music Teachers of NZ - HB	1,200
Kainga Pasifika Services	10,000
Kaisen Charitable Trust	10,000
Karamu High School	3,500
Kereru Hall Society	25,000
Kereru Tots & Dots Early Childhood	2,300
Ko Wai Tou Ingoa Hauroa Charitable Trust	10,000
Lucknow School	5,000
Maca Sports Leadership Charitable Trust	15,000
Mates of Hawke's Bay Charitable Trust	35,000
Menz Shed Napier Trust	25,000
Multicultural Assn Hawke's Bay Inc	4,000
Napier Pilot City Trust	2,500
Napier Technical Sports & Recreational Organisation Inc	20,000
National Youth Drama School Trust	10,000
Neighbours Day Aotearoa Charitable Trust	2,000
New Zealand Paramedic Education & Research Charitable Trust	1,500
Nga Tuke Mata O Kahungunu Charitable Trust	10,000
Nona Te Ao Charitable Trust	28,500
Nourished for Nil Ltd	96,525
Omahu School	10,000
Orange Sky NZ Ltd	44,000
Pakistan & Friends Hawke's Bay Assn	3,000
Panui Mai, Read to Me	5,300
Patoka Swimming Club	5,500
Piping and Dancing Assn of NZ - Inc Hawke's Bay	10,000
Pokaiwhenua Pokaimoana	30,000
Pregnancy Help Inc - Hastings	9,200
Radio Kidnappers Charitable Trust	10,000

<b>HAWKE'S BAY</b> (Excluding Central Hawke's Bay & Wairoa)	
Regional Indoor Sports and Events Centre	5,000
Re-Source Charitable Trust	10,000
Rezpect Community Charitable Trust	35,000
Riding for the Disabled - Hastings	10,000
Rotary Club of Taradale Charitable Trust	5,000
Scout Assn - Westshore Scout Group	5,000
Shamrock Boxing Maraenui Napierl	46,250
Sherenden and District School	9,000
Singh Sports & Cultural Club Inc	3,000
Sportslink Charitable Trust	10,000
SSG Foundation Inc	7,500
Sustaining Hawke's Bay Trust	71,100
Tapa Wha Charitable Trust (Turei Gillies)	4,900
Taradale Primary School	2,500
Te Kaha Rangatahi	5,000
Te Mata Park Trust Board	10,000
Te Taiwhenua O Heretaunga Trust	10,000
The Cranford Hospice Trust	10,000
Waimarama Maori Committee	12,000
Waimarama Surf Life Saving Club	10,000
Waimarama Voluntary Fire Force	5,700
Waiohiki Community Charitable Trust	250,000
Westshore Surf Lifesaving Club	5,000
Whatever It Takes Trust Inc	9,300
YMCA Hawke's Bay Inc	10,000
<b>TOTAL    \$ 1,824,325</b>	

<b>WAIROA</b>	
Age Concern Wairoa	100,000
Graeme Dingle Foundation HB	60,000
Putere School	25,000
Sport Hawke's Bay - Wairoa flood relief	20,000
St Josephs - Wairoa	4,600
Stroke Foundation of NZ	10,000
Tahuri Mai Charitable Trust	2,000
Taskforce Kiwi	20,000
Wairoa Community Development	9,300
Wairoa District Council (Todd Foundation Funds)	10,000
Wairoa Playcentre	28,000
Whakaki Lake Trust	10,000
Whakaki Resilience Group Charitable Trust	10,000
Wharaiiki (Flax) Trust - (Wairoa curtain bank)	15,000
Wharariki (Flax) Trust	45,000
<b>TOTAL    \$ 368,900</b>	

<b>CENTRAL HAWKE'S BAY</b>	
CHB William Pike Challenge Trust	7,000
CHB Swim 4 Lives	20,850
CONNECT Youth & Community Trust	10,000
Epic Ministries	30,000
Life Education Trust - Wairarapa, Tararua, CHB	3,333
Peoples Advocacy Society Inc	10,000
Scout Association - Waipukurau Scout Group	3,000
Te Taiwhenua o Tamatea (Unique Williams)	2,850
Waipukurau Lawn Tennis & Squash Rackets Club	10,000
<b>TOTAL    \$ 97,033</b>	

<b>HOROWHENUA</b>	
Contact Incorporated	7,500
Fale Pasifika Horowhenua	10,000
Foxton Rugby Club	10,000
Foxton Squash Rackets Club	10,000
Foxton Surf and Life Saving Club	6,200
Hapai Te Hapori	10,000
Hearing Assn - Horowhenua	6,500
Horowhenua District Council (bridge for pathway project)	25,000
Horowhenua District Health Transportation Trust	58,500
Horowhenua Events Centre	10,000
Horowhenua Kids Teens & Family Trust	33,600
Horowhenua New Zealand Trust	100,000
Legacy Centre Levin	8,000
Levin GymSports	2,000
Levin Interchurch Foodbank	10,000
Levin Riding for the Disabled Assn	8,000
Levin Soccer Club Inc	4,500
Levin Volunteer Fire Brigade	30,000
Life Education Trust - Kapiti/Horowhenua	10,000
Manaaki I te Tangata (Oshanea Peni)	4,500
Manawatū Horowhenua Tararua Diabetes Trust	3,333
Ohau Hall Society	6,000
Palmerston North Hospital Foundation (support Horowhenua)	24,200
Samaritans of Horowhenua	3,200
St Vincent de Paul Society - Levin	10,000
<b>TOTAL    \$ 411,033</b>	

<b>MANAWATŪ</b>	
60s Up Movement of NZ - Feilding	5,000
Across - Te Kotahitanga O Te Wairua	100,000
Age Concern Palmerston North & Districts	10,000
Alzheimers Society of Manawatū	10,000
Bhartiya Samaj Lower North Island Trust	10,000
Big Brothers Big Sisters of Manawatū	10,000
Cancer Society of NZ Manawatū	17,000
Citizens Advice Bureau - Palmerston North	5,000
Digits Charitable Trust	10,000
Epic Music Foundation	5,500
Evolocity Charitable Trust	5,000
Financial Freedom Trust	10,000
Grey Power Manawatū Inc	10,000
HND Community Trust	10,000
Housing Advice Centre (Palmerston North) Inc	10,000
Interdenominational Tertiary Chaplaincy Trust Board	3,000
Kind Hearts Trust	5,000
Legacy Centre	5,000
Legacy Housing	10,000
Life Education Trust - Manawatū	10,000
Manawatū Chinese Community Trust	10,000
Manawatū Hindu Society	5,000
Manawatū Horowhenua Tararua Diabetes Trust	3,334
Manawatū Jazz Club Inc	2,000
Manawatū Rural Support Service Inc	10,000
Manawatū Scottish Society NZ	7,600
Manawatū Tenants Union Inc	10,000
Manawatū Woodworkers Guild Inc	1,500
Manawatū Youth Theatre Charitable Trust	20,000
Massey University Football Club	2,000
Mid City Probus Club of Palmerston North	2,500
NZ Rural Games Trust	10,000
Palmerston North Hospital Foundation	48,400
Palmerston North Methodist Social Services	10,000
Palmerston North Street Van Inc	10,000
Parentline Manawatū Inc	10,000
Rebus Club of Feilding	2,500
Samaritans Manawatū	7,500
Simple Truth Theatre	10,000
Special Olympics Manawatū	6,500
Strive Rehabilitation Manawatū Trust	7,500
Stroke Foundation of NZ	10,000
Te Kapa o Te Reureu Trust - Tira Rangatahi funding	10,000
Te Pu Harakeke - Community Collective Manawatū	10,000
Te Roopu Oranga O Highbury Trust	10,000
Unity Singers	5,300
Up Foundation	10,000
Work Manawatū	4,000
<b>TOTAL    \$ 516,134</b>	



# Ngā Pūtea Tautoko ā-Rohe | Grants by Region 2024-2025

TARARUA	
Bush MultiSports Trust	10,000
Dannevirke Central Kindergarten	10,000
Dannevirke Community Vehicle Trust	6,000
Explore Pahiatua	22,500
Hearing Association Tararua	8,500
Herbertville Hall & Community Inc	6,250
Kaitoki Marae Committee	90,000
Life Education Trust - Wairarapa, Tararua, CHB	3,333
Makirikiri Marae Komiti	6,900
Manawātū Horowhenua Tararua Diabetes Trust	3,333
Morepork Mountain Trust	6,000
Pahiatua Information Centre Inc	5,000
Pahiatua Toy Library	1,600
Palmerston North Hospital Foundation (support Tararua)	24,200
Pukaha Mount Bruce Board	10,000
Riding for the Disabled - Tararua	8,000
Tararua Aquatic Community Trust	50,000
Tararua Community Youth Services	50,000
Tararua Rural Education Activities Programme Inc	10,000
Te Tahu o Rangitane Limited	10,000
Te Whare Ora O Eketahuna - Eketahuna Health Centre	10,000
TOTAL \$ 351,616	

WAIRARAPA	
Access Radio Wairarapa	6,000
Alzheimers Disease & Related Dementia Society	10,000
Autism Wairarapa	9,000
Cancer Society of NZ Wairarapa	10,000
Carterton Community Toy Library	2,000
Carterton District Historical Society	4,000
Carterton Film Society	4,000
Carterton Village Charitable Trust	50,000
Castlepoint Golf Club	3,800
CCS Disability Action Wairarapa Inc	5,000
Citizens Advice Bureau - Wairarapa	1,500
Digital Seniors	10,000
East Coast Rugby Football Club (Masterton)	4,000
Featherston Booktown Trust	10,000
Featherston Community Centre Charitable Trust	10,000
Featherston Hockey Club	1,600
Hokai Tahi	10,000

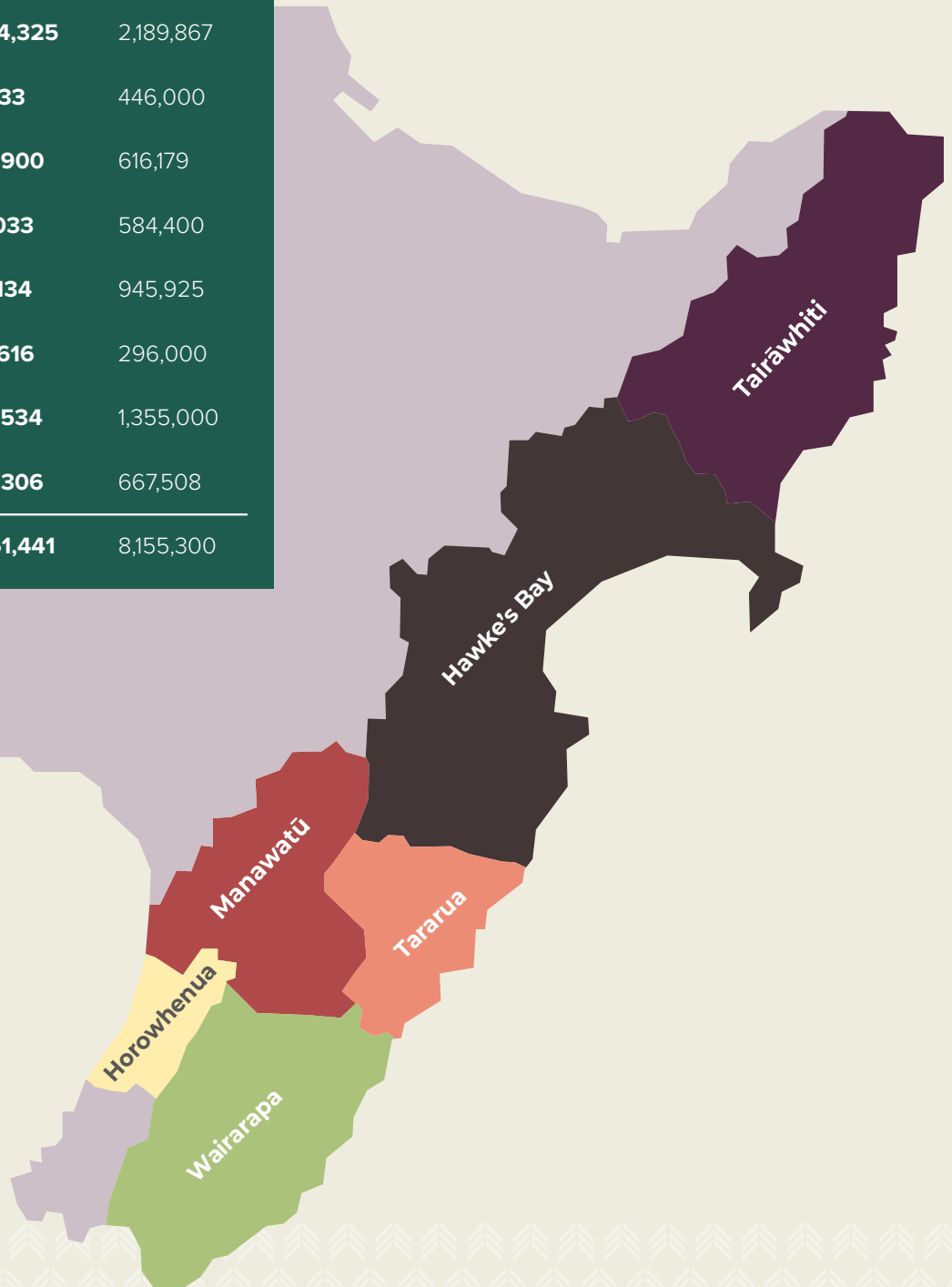
WAIRARAPA	
House of Science Wairarapa	10,000
King Street Artworks Inc	10,000
Learn and Live Ministries Charitable Trust	12,000
Life Education Trust - Wairarapa, Tararua, CHB	3,334
Manaaki ki Wairarapa Community Trust	10,000
Masterton Community Toy Library	5,000
Masterton Squash Rackets Club	2,000
Ngahua Wild Bird Rescue	5,000
Nurturers of Change Trust	62,000
Pae Tu Mokai O Tairua Inc	38,000
Pukaha to Kawakawa Trust	8,700
Roslyn Primary School	5,800
Ruamahanga Restoration Trust	18,000
Shelter Masterton Inc	5,000
St Marks Anglican Church	5,000
Te Awhina Community Hub Inc	20,000
The Ruth Project Wairarapa Charitable Trust	8,500
The Wellington Multiple Sclerosis Society	5,000
Wairarapa Community Centre Trust	5,000
Wairarapa Cricket Assn Inc	35,000
Wairarapa Mathematical Assn	2,000
Wairarapa Road Safety Council	10,000
Wellington Heritage Festival Trust	10,000
Yarns in Barns	3,300
TOTAL \$ 449,534	

REGIONAL	
Alan Duff Charitable Foundation	5,100
Anxiety New Zealand Trust	2,500
Aphasia NZ Charitable Trust	5,000
Autism NZ Inc	10,000
Big Bang Adventure Charitable Trust	3,900
CanInspire Charitable Trust	8,600
CCS Disability Action Manawātū Horowhenua	5,500
CCS Disability Action Tairāwhiti, Hawke's Bay	5,500
Deaf Aotearoa Holdings	10,000
Diabetes New Zealand	5,000
English Language Partners NZ Trust	10,000
Epilepsy Assn of New Zealand	10,000
Footnote Dance Trust	1,500
Foundation North (Climate Action working group)	6,971
Free Store Charitable Trust	10,000
Girl Guides Assn NZ	10,000

REGIONAL	
Good Bitches Trust	10,000
Hearing Dogs for Deaf People	5,000
Kidscan Charitable Trust	10,000
Kidz Need Dadz Charitable Trust NZ Inc	3,000
Leukaemia & Blood Cancer NZ	10,000
Life Flight Trust	70,000
Lifelink Samaritans Inc	10,000
Literacy Aotearoa Charitable Trust	10,000
Louise Perkins Foundation	7,000
Meat the Need	10,000
Mobility Assistance Dogs Trust	5,000
Momentum Charitable Trust	3,500
Motor Neurone Disease NZ Charitable Trust	10,000
New Zealand Continence Assn	6,000
NZ Council of Victim Support	5,000
NZ Family & Foster Care Federation Inc	10,000
Parent to Parent NZ Inc	20,000
Parkinsons NZ Charitable Trust	10,000
People First NZ Inc	10,000
Presbyterian Support Northern	10,000
Road Safety Education Ltd	10,000
Ronald McDonald House Charities	10,000
Royal New Zealand Plunket Trust	10,000
Showquest Charitable Trust	10,000
Speladd NZ Inc	8,000
Squash Eastern Inc	9,200
Storytime Foundation Trust Board	8,800
Student Volunteer Army	7,200
Surfing For Farmers Charitable Trust	10,000
Taki Rua Productions Society Inc	10,000
Talk Link Trust	5,800
The Kidney Society	10,000
The National Foundation for the Deaf and Hard of Hearing	8,200
The Scout Association of NZ	10,000
Volleyball Hawke's Bay	4,035
Wellington Community Trust (National Environment Project)	25,000
Youthline Central North Island	20,000
TOTAL \$ 520,306	

## SUMMARY TOTALS

	\$ 2025	\$ 2024
Tairāwhiti	1,522,560	1,054,421
Hawke's Bay	1,824,325	2,189,867
Central Hawke's Bay	97,033	446,000
Wairoa	368,900	616,179
Horowhenua	411,033	584,400
Manawatū	516,134	945,925
Tararua	351,616	296,000
Wairarapa	449,534	1,355,000
Regional	520,306	667,508
TOTALS	6,061,441	8,155,300



## Grant Pathways



**34%**

Community Support  
& Event Fund  
**\$2,058,835**



**58.6%**

Community Impact Fund  
**\$3,553,831**



**3.2%**

Partnership Fund  
**\$196,525**



**4.2%**

Rangatahi Fund  
**\$252,250**

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**Total    \$6,061,441**

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*Pictured above: a selection of community initiatives across our regions supported by ECCT.*



## Poari | Trustees



Georgina Morrison  
Chair



Troy Hobson  
Vice Chair



John Bunny



Mark Cleary



Ashleigh Gilmour



Corey Kennett



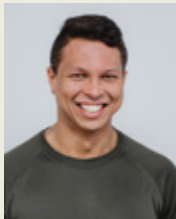
Rena Kohere



Gail Munro



Hayden Swann



Levi Walford



Josephine Willis



Rodney Wong

## Ngā Kaimahi | Staff



David Clapperton  
Chief Executive



Neil Attapattu  
Community Advisor



Brooke Carter  
Policy, Research & Evaluation Manager



Katie Fourie  
Team Administrator



Nadia Hardie  
Community & Partnerships Advisor



Kristal Leach  
Business Manager



Jill Wolland  
Community Assessor

### TRUSTEES

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Deputy Chair

John Bunny

Mark Cleary

Ashleigh Gilmour

Corey Kennett

Rena Kohere

Gail Munro

Hayden Swann

Levi Walford

Josephine Willis

Rodney Wong

### REGION

Tararua

Horowhenua

Wairarapa

Hawke's Bay

Hawke's Bay

Horowhenua

Tairāwhiti

Manawatū

Tairāwhiti

Hawke's Bay

Central Hawke's Bay

Manawatū

### RETIREMENT DATE

June 2026

August 2027

May 2028

June 2026

May 2028

August 2027

May 2028

January 2025

August 2027

August 2027

July 2025

May 2028

### BANKERS

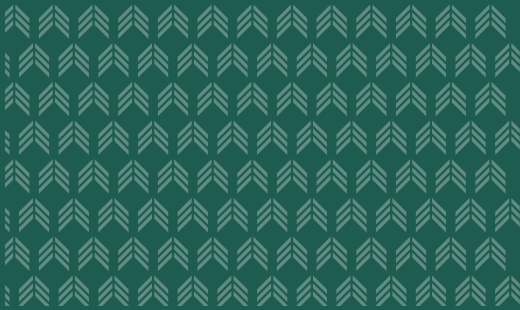
Westpac

### AUDITOR

Baker Tilly Staples Rodway  
Audit Limited

### FINANCIAL ADVISORS

MCA NZ Limited



*Pictured above: a selection of community initiatives across our regions supported by ECCT.*

# Eastern & Central Community Trust

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