

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 21 Feb 2019**  
**From:20 Feb 2019 To:20 Feb 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2091	ASTHMA NEW ZEALAND INCORPORATED	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS2099	Auckland Kindergarten Association - Morningside	Education	\$4,407.05	\$4,407.00	\$4,407.00	\$0.05	Partial		<input type="checkbox"/>
NS2072	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS2022	Auckland Rugby Referees Association Incorporated	Sport / Physical Activities	\$24,700.00	\$24,700.00	\$24,700.00	\$0.00			<input type="checkbox"/>
NS2124	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00			<input type="checkbox"/>
NS2142	Bay Of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$19,639.49	\$19,638.00	\$19,638.00	\$1.49	Partial		<input type="checkbox"/>
NS2143	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$22,706.04	\$22,706.00	\$15,137.00	\$7,569.04	Partial		<input type="checkbox"/>
NS2145	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
NS2070	Cancer Society of New Zealand Auckland Northland Division Incorporated	Social / Community	\$23,556.00	\$23,556.00	\$23,556.00	\$0.00			<input type="checkbox"/>
NS2113	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$13,896.00	\$13,896.00	\$13,896.00	\$0.00			<input type="checkbox"/>
NS2086	COUNTIES MANUKAU RUGBY FOOTBALL UNION (INCORPORATED)	Sport / Physical Activities	\$13,269.00	\$13,269.00	\$13,269.00	\$0.00			<input type="checkbox"/>
NS2117	Courage Trust	Social / Community	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		<input type="checkbox"/>

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NS2050	DEAF WELLBEING SOCIETY INCORPORATED	Social / Community	\$1,456.00	\$1,456.00	\$1,456.00	\$0.00			<input type="checkbox"/>
NS2187	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
NS2110	Eden Rugby Club Incorporated	Sport / Physical Activities	\$9,502.50	\$9,138.00	\$9,138.00	\$364.50	Partial		<input checked="" type="checkbox"/>
NS2180	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,488.00	\$1,488.00	\$1,488.00	\$0.00			<input type="checkbox"/>
NS2152	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$4,003.00	\$4,003.00	\$4,003.00	\$0.00			<input type="checkbox"/>
NS2131	Harbour Hospice Trust	Social / Community	\$10,376.00	\$10,376.00	\$10,376.00	\$0.00			<input type="checkbox"/>
NS2108	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$17,500.00	\$17,500.00	\$5,833.00	\$11,667.00	Partial		<input type="checkbox"/>
NS2044	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$24,623.00	\$24,623.00	\$24,623.00	\$0.00			<input type="checkbox"/>
NS2074	John Walker Find Your Field Of Dreams Foundation	Social / Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
NS2064	KIA TOA BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$720.83	\$720.00	\$720.00	\$0.83	Partial		<input type="checkbox"/>
NS2127	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$6,655.00	\$6,655.00	\$4,436.00	\$2,219.00	Partial		<input type="checkbox"/>
NS2151	Marist Brothers Old Boys Rugby Club (Auckland) Incorporated	Social / Community	\$13,796.00	\$13,796.00	\$13,796.00	\$0.00			<input type="checkbox"/>
NS2111	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$13,629.17	\$13,629.00	\$4,964.00	\$8,665.17	Partial		<input type="checkbox"/>
NS2126	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,794.00	\$7,794.00	\$7,794.00	\$0.00			<input type="checkbox"/>
NS2137	NAPIER PIRATE RUGBY AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$1,117.39	\$1,117.00	\$1,117.00	\$0.39	Partial		<input type="checkbox"/>
NS2079	Napier Technical Old Boys Football Club (Incorporated)	Sport / Physical Activities	\$3,333.33	\$3,333.00	\$3,333.00	\$0.33	Partial		<input type="checkbox"/>
NS2139	NEW ZEALAND WATER SKI RACING ASSOCIATION INCORPORATED	Sport / Physical Activities	\$6,248.00	\$4,279.00	\$4,279.00	\$1,969.00	Partial		<input type="checkbox"/>

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NS2030	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,076.00	\$13,306.00	\$10,770.92	Partial		<input type="checkbox"/>
NS2048	NORTH SHORE CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$8,215.00	\$8,215.00	\$8,215.00	\$0.00			<input type="checkbox"/>
NS2101	Pakuranga United Rugby Club Incorporated	Sport / Physical Activities	\$13,377.00	\$13,377.00	\$13,377.00	\$0.00			<input type="checkbox"/>
NS2031	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$9,500.00	\$9,500.00	\$9,500.00	\$0.00			<input type="checkbox"/>
NS2119	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$5,393.00	\$5,393.00	\$5,393.00	\$0.00			<input type="checkbox"/>
NS2104	Prisoners Aid and Rehabilitation Society of the Manawatu District Incorporated	Social / Community	\$1,546.00	\$1,546.00	\$1,546.00	\$0.00			<input type="checkbox"/>
NS2141	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,104.04	\$9,104.00	\$9,104.00	\$0.04	Partial		<input type="checkbox"/>
NS2062	Royal New Zealand Plunket Trust	Social / Community	\$3,302.00	\$3,302.00	\$3,302.00	\$0.00			<input type="checkbox"/>
NS2028	St Johns College Hastings Charitable Trust	Sport / Physical Activities	\$6,000.00	\$5,790.00	\$5,790.00	\$210.00	Partial		<input type="checkbox"/>
NS2129	Surf Life Saving Kariaotahi Incorporated	Social / Community	\$1,339.25	\$1,339.00	\$1,339.00	\$0.25	Partial		<input type="checkbox"/>
NS2174	Surf Life Saving Northern Region Incorporated	Social / Community	\$18,807.70	\$18,806.00	\$6,268.00	\$12,539.70	Partial		<input type="checkbox"/>
NS2109	The College Rifles Rugby Union Football & Sports Club Incorporated	Sport / Physical Activities	\$13,673.00	\$13,673.00	\$13,673.00	\$0.00			<input type="checkbox"/>
NS2068	The Eden Park Trust	Sport / Physical Activities	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			<input type="checkbox"/>
NS2060	The Hearing Association Napier Branch Incorporated	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
NS1908	The Parkinson's New Zealand Charitable Trust	Social / Community	\$23,480.67	\$23,480.00	\$23,480.00	\$0.67	Partial		<input type="checkbox"/>

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NS2155	The Royal Akarana Yacht Club Incorporated	Sport / Physical Activities	\$7,174.00	\$7,174.00	\$7,174.00	\$0.00			<input type="checkbox"/>
NS2178	WESTLAKE BOYS HIGH SCHOOL ROWING SOCIETY INCORPORATED	Sport / Physical Activities	\$6,144.00	\$6,144.00	\$6,144.00	\$0.00			<input type="checkbox"/>
NS2128	Zeal Education Trust	Social / Community	\$5,423.00	\$5,423.00	\$5,423.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$822,291.38</b>	<b>\$819,741.00</b>	<b>\$751,313.00</b>	<b>\$70,978.38</b>			

**Reasons for partial or declined funding**

Notes								
IF	Insufficient Funds			W	Withdrawn			
NAP	Authorised Purpose			AO	Overdue			
OA	Outside Area			INC	Incomplete			
RT	Retrospective							