

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 22 Nov 2018**  
**From:21 Nov 2018 To:21 Nov 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1809	Asthma & Respiratory Hawke's Bay Services Trust	Social / Community	\$2,859.30	\$2,858.00	\$2,858.00	\$1.30	Partial		<input type="checkbox"/>
NS1764	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS1769	AUCKLAND PARAPLEGIC AND PHYSICALLY DISABLED ASSOCIATION INCORPORATED	Sport / Physical Activities	\$4,049.60	\$4,049.00	\$4,049.00	\$0.60	Partial		<input type="checkbox"/>
NS1788	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$200,000.00	\$50,000.00	Partial		<input type="checkbox"/>
NS1750	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
NS1751	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
NS1728	Cancer Society of New Zealand Auckland Northland Division Incorporated	Social / Community	\$38,059.50	\$38,059.00	\$20,000.00	\$18,059.50	Partial		<input type="checkbox"/>
NS1744	Counties Manukau Rugby Football Union (Incorporated)	Sport / Physical Activities	\$13,269.00	\$13,269.00	\$13,269.00	\$0.00			<input type="checkbox"/>
NS1796	Courage Trust	Social / Community	\$12,500.00	\$12,500.00	\$4,166.00	\$8,334.00	Partial		<input type="checkbox"/>
NS1795	DESTINATION NAPIER INCORPORATED	Social / Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
NS1748	Diabetes New Zealand Incorporated	Social / Community	\$14,162.50	\$13,750.00	\$8,000.00	\$6,162.50	Partial		<input type="checkbox"/>
NS1786	Eden Rugby Club Incorporated	Sport / Physical Activities	\$9,395.00	\$9,393.00	\$9,393.00	\$2.00	Partial		<input checked="" type="checkbox"/>
NS1803	Marist Brothers Old Boys Rugby Club (Auckland) Incorporated	Sport / Physical Activities	\$13,796.00	\$13,796.00	\$13,796.00	\$0.00			<input type="checkbox"/>

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NS1758	MEEANEE BADMINTON CLUB INCORPORATED	Sport / Physical Activities	\$900.00	\$900.00	\$900.00	\$0.00			<input type="checkbox"/>
NS1810	Mercy Hospice Auckland Limited	Social / Community	\$11,325.00	\$11,324.00	\$11,324.00	\$1.00	Partial		<input type="checkbox"/>
NS1780	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Social / Community	\$7,794.00	\$7,794.00	\$7,794.00	\$0.00			<input type="checkbox"/>
NS1757	New Zealand Singing School Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1805	Northland Rugby Union Incorporated	Sport / Physical Activities	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00			<input type="checkbox"/>
NS1864	Pakuranga United Rugby Club Incorporated	Sport / Physical Activities	\$13,377.00	\$13,377.00	\$13,377.00	\$0.00			<input type="checkbox"/>
NS1802	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$18,258.00	\$18,258.00	\$16,177.00	\$2,081.00	Partial		<input type="checkbox"/>
NS1835	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$11,917.61	\$11,916.00	\$8,500.00	\$3,417.61	Partial		<input type="checkbox"/>
NS1854	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,633.08	\$9,632.00	\$9,632.00	\$1.08	Partial		<input type="checkbox"/>
NS1785	Surf Life Saving Northern Region Incorporated	Social / Community	\$15,659.00	\$15,659.00	\$15,659.00	\$0.00			<input type="checkbox"/>
NS1826	Taradale High School	Education	\$4,693.00	\$4,582.00	\$4,582.00	\$111.00	Partial		<input type="checkbox"/>
NS1818	The Eden Park Trust	Social / Community	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			<input type="checkbox"/>
NS1768	THE HEARING ASSOCIATION HASTINGS BRANCH INCORPORATED	Sport / Physical Activities	\$2,240.00	\$2,240.00	\$2,240.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$602,687.59</b>	<b>\$602,156.00</b>	<b>\$514,516.00</b>	<b>\$88,171.59</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		