

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1434	Arts Inc. Heretaunga Incorporated	Social / Community	\$620.50	\$620.00	\$620.00	\$0.50	Partial		<input type="checkbox"/>
NS1397	Auckland Basketball Services Limited	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1362	Auckland Rugby League Incorporated	Sport / Physical Activities	\$20,000.00	\$19,995.00	\$8,168.00	\$11,832.00	Partial		<input type="checkbox"/>
NS1480	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
NS1421	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$195,000.00	\$195,000.00	\$195,000.00	\$0.00			<input type="checkbox"/>
NS1449	BADMINTON NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS1461	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
NS1512	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$15,000.00	\$14,835.00	\$14,835.00	\$165.00	Partial		<input type="checkbox"/>
NS1454	BOWLS HAWKES BAY INCORPORATED	Sport / Physical Activities	\$6,500.00	\$5,865.00	\$5,865.00	\$635.00	Partial		<input type="checkbox"/>
NS1474	BOWLS OMARUNUI INCORPORATED	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS1387	CanTeen The New Zealand Organisation Supporting Young People Living with Cancer Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1511	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$13,720.00	\$13,720.00	\$13,720.00	\$0.00			<input type="checkbox"/>
NS1431	Coast Youth Community Trust Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>

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NS1442	Counties Manukau Rugby Football Union (Incorporated)	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
NS1468	DESTINATION NAPIER INCORPORATED	Social / Community	\$15,000.00	\$15,000.00	\$3,000.00	\$12,000.00	Partial		<input type="checkbox"/>
NS1459	Eden Rugby Club Incorporated	Sport / Physical Activities	\$9,900.00	\$9,897.00	\$9,897.00	\$3.00	Partial		<input checked="" type="checkbox"/>
NS1455	EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$7,066.00	\$7,066.00	\$7,066.00	\$0.00			<input type="checkbox"/>
NS1400	Glendowie Tennis Club Incorporated	Sport / Physical Activities	\$5,550.00	\$5,550.00	\$1,734.00	\$3,816.00	Partial		<input type="checkbox"/>
NS1467	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$19,474.96	\$19,474.00	\$7,113.00	\$12,361.96	Partial		<input type="checkbox"/>
NS1347	Hawkes Bay Youth Trust	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
NS1425	House of Science NZ Charitable Trust	Education	\$3,792.55	\$3,792.00	\$3,792.00	\$0.55	Partial		<input type="checkbox"/>
NS1472	Howick College	Education	\$7,925.00	\$7,204.00	\$7,204.00	\$721.00	Partial		<input type="checkbox"/>
NS1489	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Social / Community	\$3,209.00	\$3,209.00	\$3,209.00	\$0.00			<input type="checkbox"/>
NS1483	IMPACT GYMSPORT ACADEMY INCORPORATED	Sport / Physical Activities	\$23,750.01	\$23,750.00	\$7,916.00	\$15,834.01	Partial		<input type="checkbox"/>
NS1376	KELSTON BOYS HIGH SCHOOL	Education	\$15,293.00	\$15,293.00	\$11,978.00	\$3,315.00	Partial		<input type="checkbox"/>
NS1465	KIA TOA BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$1,942.60	\$1,942.00	\$1,942.00	\$0.60	Partial		<input type="checkbox"/>
NS1481	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$5,240.00	\$5,240.00	\$5,240.00	\$0.00			<input type="checkbox"/>
NS1482	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"/>
NS1436	Marist Softball Club Incorporated	Sport / Physical Activities	\$3,100.00	\$3,098.00	\$3,098.00	\$2.00	Partial		<input type="checkbox"/>
NS1470	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,352.00	\$6,352.00	\$6,352.00	\$0.00			<input type="checkbox"/>
NS1273	Napier Free Kindergarten Association Incorporated	Education	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>

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NS1430	Napier Girls High School	Education	\$15,991.17	\$15,989.00	\$9,868.00	\$6,123.17	Partial		<input type="checkbox"/>
NS1445	NAPIER PIPE BAND INCORPORATED	Art / Culture / Heritage / Conservation	\$8,825.00	\$8,825.00	\$6,825.00	\$2,000.00	Partial		<input type="checkbox"/>
NS1390	Napier Technical Old Boys Football Club (Incorporated)	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$6,000.00	\$6,000.00	Partial		<input type="checkbox"/>
NS1446	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,075.00	\$13,306.00	\$10,770.92	Partial		<input type="checkbox"/>
NS1360	Onehunga Primary School	Education	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>
NS1409	Orakei Tennis Club Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1407	Pakuranga Athletic Club Incorporated	Sport / Physical Activities	\$2,773.57	\$2,771.00	\$2,771.00	\$2.57	Partial		<input type="checkbox"/>
NS1471	Pakuranga United Rugby Club Incorporated	Sport / Physical Activities	\$14,252.00	\$14,252.00	\$14,252.00	\$0.00			<input type="checkbox"/>
NS1420	PARALYMPICS NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1405	Parent to Parent Auckland	Social / Community	\$2,550.00	\$2,550.00	\$2,550.00	\$0.00			<input type="checkbox"/>
NS1341	Philips Search and Rescue Trust	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1478	PIHA SURF LIFE SAVING CLUB INCORPORATED	Social / Community	\$17,000.00	\$17,000.00	\$11,333.00	\$5,667.00	Partial		<input type="checkbox"/>
NS1305	Prima Volta Charitable Trust Board	Art / Culture / Heritage / Conservation	\$506.50	\$506.00	\$506.00	\$0.50	Partial		<input type="checkbox"/>
NS1476	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,800.00	\$7,800.00	\$7,800.00	\$0.00			<input type="checkbox"/>
NS1453	Royal New Zealand Foundation Of The Blind Incorporated	Social / Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS1452	Royal New Zealand Foundation Of The Blind Incorporated	Social / Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS1433	Royal New Zealand Foundation Of The Blind Incorporated	Social / Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS1413	Sport Hawke's Bay	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
NS1418	Sportslink Charitable Trust Board	Social / Community	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00			<input type="checkbox"/>

Tauranga District Group Riding for

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NS1284	the Disabled Association Incorporated	Social / Community	\$5,729.82	\$5,729.00	\$5,729.00	\$0.82	Partial		<input type="checkbox"/>
NS1355	THE ACTOR'S PROGRAM	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1245	The Amici Trust Board	Social / Community	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS1438	The Amici Trust Board	Art / Culture / Heritage / Conservation	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00			<input type="checkbox"/>
NS1456	The College Rifles Rugby Union Football & Sports Club Incorporated	Sport / Physical Activities	\$11,304.00	\$11,304.00	\$11,304.00	\$0.00			<input type="checkbox"/>
NS1388	The Eden Park Trust	Social / Community	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			<input type="checkbox"/>
NS1229	The Hearing Association Hastings Branch Incorporated	Social / Community	\$1,120.00	\$1,120.00	\$1,120.00	\$0.00			<input type="checkbox"/>
NS1423	The Hearing Association Napier Branch Incorporated	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
NS1385	The Kids for Kids Charitable Trust	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1377	The Kids for Kids Charitable Trust	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1450	THE NAPIER OLD BOYS MARIST RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,301.30	\$1,301.00	\$1,301.00	\$0.30	Partial		<input type="checkbox"/>
NS1485	THE NEW ZEALAND RUGBY PLAYERS ASSOCIATION INCORPORATED	Sport / Physical Activities	\$26,442.00	\$26,442.00	\$26,442.00	\$0.00			<input type="checkbox"/>
NS1458	TU TANGATA MARAENUI TRUST	Social / Community	\$25,000.00	\$25,000.00	\$18,000.00	\$7,000.00	Partial		<input type="checkbox"/>
NS1447	Waiheke Island Rugby Club Incorporated	Sport / Physical Activities	\$1,976.60	\$1,976.00	\$1,976.00	\$0.60	Partial		<input type="checkbox"/>
NS1361	Waimarama Surf Life Saving Club Inc	Social / Community	\$4,687.00	\$4,522.00	\$4,522.00	\$165.00	Partial		<input type="checkbox"/>
NS1443	Western Springs College	Education	\$4,121.74	\$4,121.00	\$4,121.00	\$0.74	Partial		<input type="checkbox"/>
NS1411	Whangamata Surf Life Saving Club Incorporated	Social / Community	\$4,365.00	\$4,365.00	\$4,365.00	\$0.00			<input type="checkbox"/>
NS1401	Zeal Education Trust	Social / Community	\$4,346.16	\$4,346.00	\$4,346.00	\$0.16	Partial		<input type="checkbox"/>
Meeting Total:			\$797,120.40	\$795,412.00	\$678,702.00	\$118,418.40			

Reasons for partial or declined funding

Notes
IF Insufficient Funds
NAP Authorised Purpose
OA Outside Area
RT Retrospective

W Withdrawn
AO Overdue
INC Incomplete
