

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 26 Jul 2018**  
**From:25 Jul 2018 To:25 Jul 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1302	Aquinas College	Education	\$5,374.00	\$5,374.00	\$5,373.00	\$1.00	Partial		<input type="checkbox"/>
NS1282	Art Deco Trust Incorporated	Art / Culture / Heritage / Conservation	\$1,708.67	\$1,708.67	\$1,708.00	\$0.67	Partial		<input type="checkbox"/>
NS1321	Arts Inc. Heretaunga Incorporated	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1283	Attainable Trust	Social / Community	\$3,849.00	\$3,849.00	\$3,849.00	\$0.00			<input type="checkbox"/>
NS1348	Auckland Indian Sports Club Incorporated	Sport / Physical Activities	\$2,340.00	\$2,340.00	\$2,340.00	\$0.00			<input type="checkbox"/>
NS1250	Auckland Normal Intermediate	Education	\$21,910.00	\$21,910.00	\$16,191.00	\$5,719.00	Partial		<input type="checkbox"/>
NS1350	Auckland Observatory And Planetarium Trust Board	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS1316	AUCKLAND RUGBY REFEREES ASSOCIATION INCORPORATED	Sport / Physical Activities	\$2,585.44	\$2,585.00	\$2,585.00	\$0.44	Partial		<input type="checkbox"/>
NS1239	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00			<input type="checkbox"/>
NS1233	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,027.00	\$11,027.00	\$11,027.00	\$0.00			<input checked="" type="checkbox"/>
NS1230	Balmoral School	Education	\$4,591.00	\$4,591.00	\$4,591.00	\$0.00			<input type="checkbox"/>
NS1357	Baradene College	Education	\$10,000.00	\$10,000.00	\$7,500.00	\$2,500.00	Partial		<input type="checkbox"/>
NS1323	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1358	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$30,000.00	\$15,000.00	\$15,000.00	\$15,000.00	Partial		<input type="checkbox"/>
NS1333	BAYSIDE WESTHAVEN LITTLE LEAGUE BASEBALL INCORPORATED	Sport / Physical Activities	\$5,040.00	\$5,040.00	\$5,040.00	\$0.00			<input type="checkbox"/>
NS1227	Bowls Matua Incorporated	Sport / Physical Activities	\$3,832.35	\$3,832.25	\$3,832.00	\$0.35	Partial		<input type="checkbox"/>
NS1327	Bowls Napier Incorporated	Sport / Physical Activities	\$2,323.38	\$2,323.38	\$2,323.00	\$0.38	Partial		<input type="checkbox"/>

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NS1248	Buckland's Beach Intermediate School	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1251	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
NS1257	COURAGE TRUST	Social / Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
NS1312	Deaf Wellbeing Society Incorporated	Social / Community	\$2,447.00	\$1,092.00	\$1,092.00	\$1,355.00	Partial		<input type="checkbox"/>
NS1226	Diabetes Help Tauranga Incorporated	Social / Community	\$14,400.00	\$14,400.00	\$4,800.00	\$9,600.00	Partial		<input type="checkbox"/>
NS1354	DISABILITY RESOURCE CENTRE HAWKES BAY TRUST	Social / Community	\$6,604.34	\$6,603.91	\$6,603.00	\$1.34	Partial		<input type="checkbox"/>
NS1232	East Coast Bays' and Districts Cricket Club Incorporated	Sport / Physical Activities	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			<input type="checkbox"/>
NS1335	EAST TAMAKI RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,862.14	\$9,010.93	\$9,010.00	\$852.14	Partial		<input type="checkbox"/>
NS1315	Flaxmere College	Education	\$1,152.88	\$1,002.50	\$1,002.00	\$150.88	Partial		<input type="checkbox"/>
NS1242	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,740.00	\$4,740.00	\$4,740.00	\$0.00			<input type="checkbox"/>
NS1301	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$17,500.00	\$17,500.00	\$17,500.00	\$0.00			<input type="checkbox"/>
NS1256	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Sport / Physical Activities	\$3,160.00	\$3,160.00	\$3,160.00	\$0.00			<input type="checkbox"/>
NS1318	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
NS1280	Hawke's Bay Regional Sports Park Trust	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS1287	Heretaunga Women's Centre	Social / Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS1271	Homes of Hope Charitable Trust	Social / Community	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	Partial		<input type="checkbox"/>
NS1200	Live for More Charitable Trust	Social / Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS1337	Lorenz Netball Club	Sport / Physical Activities	\$3,150.00	\$3,150.00	\$3,150.00	\$0.00			<input type="checkbox"/>

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NS1332	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$6,710.00	\$6,710.00	\$6,710.00	\$0.00			<input type="checkbox"/>
NS1308	Mount Albert Grammar School	Education	\$14,850.22	\$14,849.48	\$14,849.00	\$1.22	Partial		<input type="checkbox"/>
NS1241	Mt Roskill Intermediate School	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1219	Mt Roskill Primary School	Education	\$2,829.00	\$2,829.00	\$2,829.00	\$0.00			<input type="checkbox"/>
NS1221	Napier Civic Choir Incorporated	Art / Culture / Heritage / Conservation	\$4,200.00	\$2,100.00	\$2,100.00	\$2,100.00	Partial		<input type="checkbox"/>
NS1363	Netball Northern Zone Incorporated	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS1297	Netball Waitakere Incorporated	Sport / Physical Activities	\$4,708.70	\$4,708.09	\$4,708.00	\$0.70	Partial		<input type="checkbox"/>
NS1277	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,075.00	\$13,306.00	\$10,770.92	Partial		<input type="checkbox"/>
NS1222	Northcote Toy Library Incorporated	Social / Community	\$500.00	\$500.00	\$500.00	\$0.00			<input type="checkbox"/>
NS1324	Northland Rugby Union Incorporated	Sport / Physical Activities	\$8,573.93	\$8,573.35	\$8,573.00	\$0.93	Partial		<input type="checkbox"/>
NS1364	OTAHUHU SOFTBALL SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$5,988.00	\$5,988.00	\$2,994.00	\$2,994.00	Partial		<input type="checkbox"/>
NS1331	Pakowhai School	Education	\$7,629.60	\$7,629.60	\$3,814.00	\$3,815.60	Partial		<input type="checkbox"/>
NS1240	Papatoetoe Rugby Football Club Incorporated	Sport / Physical Activities	\$18,472.97	\$18,468.98	\$9,240.00	\$9,232.97	Partial		<input type="checkbox"/>
NS1356	Parenting Place Charitable Trust	Social / Community	\$2,217.20	\$2,217.20	\$2,217.00	\$0.20	Partial		<input type="checkbox"/>
NS1307	PIPING AND DANCING ASSOCIATION OF NEW ZEALAND INCORPORATED	Art / Culture / Heritage / Conservation	\$900.00	\$900.00	\$900.00	\$0.00			<input type="checkbox"/>
NS1328	Ponsonby Rugby Club Incorporated	Sport / Physical Activities	\$18,258.00	\$18,258.00	\$18,258.00	\$0.00			<input type="checkbox"/>
NS1275	Regional Indoor Sports and Events Centre Trust	Sport / Physical Activities	\$14,500.00	\$14,500.00	\$4,500.00	\$10,000.00	Partial		<input type="checkbox"/>
NS1288	Ruel Foundation	Social / Community	\$935.00	\$935.00	\$935.00	\$0.00			<input type="checkbox"/>
NS1326	Rugby League Development Foundation Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1220	Sir Edmund Hillary Outdoors Education Trust	Education	\$3,252.17	\$3,252.17	\$3,252.00	\$0.17	Partial		<input type="checkbox"/>
NS1208	St Paul's College	Education	\$3,409.57	\$3,409.57	\$3,409.00	\$0.57	Partial		<input type="checkbox"/>

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NS1359	Supreme Sikh Society of New Zealand	Social / Community	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial		<input type="checkbox"/>
NS1370	Takapuna City Association Football Club Incorporated	Sport / Physical Activities	\$1,434.73	\$1,434.73	\$1,434.00	\$0.73	Partial		<input type="checkbox"/>
NS1218	Tamatea Rugby and Sports Club Incorporated	Sport / Physical Activities	\$2,836.26	\$2,836.26	\$2,836.00	\$0.26	Partial		<input type="checkbox"/>
NS1244	Taradale Cricket Club Incorporated	Sport / Physical Activities	\$2,120.00	\$2,120.00	\$2,120.00	\$0.00			<input type="checkbox"/>
NS1214	Tauranga Intermediate School	Education	\$15,728.82	\$15,728.82	\$15,728.00	\$0.82	Partial		<input type="checkbox"/>
NS1293	Te Awa School	Education	\$12,295.00	\$12,295.00	\$12,295.00	\$0.00			<input type="checkbox"/>
NS1368	THE CONDOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$21,214.55	\$21,214.55	\$11,680.00	\$9,534.55	Partial		<input type="checkbox"/>
NS1236	The Hearing Association Napier Branch Incorporated	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
NS1203	The Lifesavers Foundation	Social / Community	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS1320	THE NEW ZEALAND RUGBY PLAYERS ASSOCIATION INCORPORATED	Sport / Physical Activities	\$65,192.00	\$65,192.00	\$25,833.00	\$39,359.00	Partial		<input type="checkbox"/>
NS1261	Westlake Boys High School Rowing Society Incorporated	Sport / Physical Activities	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$826,749.84</b>	<b>\$807,284.44</b>	<b>\$643,756.00</b>	<b>\$182,993.84</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	