

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 17 Apr 2019**  
**From: 17 Apr 2019 To: 17 Apr 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2325	Anxiety New Zealand Trust	Social / Community	\$2,000.00	\$1,941.00	\$1,941.00	\$59.00	Partial		<input type="checkbox"/>
NS2328	Aphasia New Zealand (AphasiaNZ) Charitable Trust	Social / Community	\$2,451.00	\$2,451.00	\$2,451.00	\$0.00			<input type="checkbox"/>
NS2399	Auckland Kindergarten Association - Glen Eden	Education	\$4,590.00	\$4,590.00	\$4,590.00	\$0.00			<input type="checkbox"/>
NS2348	Auckland Kindergarten Association - Mt Roskill	Education	\$3,584.00	\$3,584.00	\$3,584.00	\$0.00			<input type="checkbox"/>
NS2358	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$200,000.00	\$50,000.00	Partial		<input type="checkbox"/>
NS2362	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,760.00	\$11,760.00	\$11,760.00	\$0.00			<input type="checkbox"/>
NS2404	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$19,070.00	\$19,070.00	\$19,070.00	\$0.00			<input type="checkbox"/>
NS2363	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
NS2415	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$15,137.36	\$15,137.00	\$15,137.00	\$0.36	Partial		<input type="checkbox"/>
NS2320	CEREBRAL PALSY SOCIETY OF NEW ZEALAND INCORPORATED	Social / Community	\$2,860.00	\$2,860.00	\$2,860.00	\$0.00			<input type="checkbox"/>
NS2350	Counties Manukau Rugby Football Union (Incorporated)	Sport / Physical Activities	\$13,269.00	\$13,269.00	\$13,269.00	\$0.00			<input type="checkbox"/>
NS2389	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,464.00	\$4,464.00	\$4,464.00	\$0.00			<input type="checkbox"/>
NS2337	Greenhithe Group Riding for the Disabled Incorporated	Social / Community	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00			<input type="checkbox"/>

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NS2365	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$5,250.00	\$5,250.00	Partial		<input type="checkbox"/>
NS2375	Life Education Trust Western Bay of Plenty Region	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS2227	NAPIER FIRE BRIGADE SOCIAL CLUB INCORPORATED	Social / Community	\$12,705.00	\$10,475.00	\$9,955.00	\$2,750.00	Partial		<input type="checkbox"/>
NS2420	NEW ZEALAND DEAF RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$4,104.20	\$3,800.00	\$3,800.00	\$304.20	Partial		<input type="checkbox"/>
NS2322	North Harbour Basketball Association Incorporated	Sport / Physical Activities	\$17,750.00	\$17,750.00	\$5,916.00	\$11,834.00	Partial		<input type="checkbox"/>
NS2371	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$36,115.38	\$35,115.00	\$13,615.00	\$22,500.38	Partial		<input type="checkbox"/>
NS2379	ORCHESTRATE HAWKES BAY	Art / Culture / Heritage / Conservation	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
NS2401	OTAHUHU RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,300.00	\$3,300.00	\$3,300.00	\$0.00			<input type="checkbox"/>
NS2410	PAPAKURA RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,730.00	\$4,480.00	\$4,480.00	\$250.00	Partial		<input type="checkbox"/>
NS2285	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,535.00	\$9,535.00	\$9,535.00	\$0.00			<input type="checkbox"/>
NS2356	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$16,177.00	\$0.00			<input type="checkbox"/>
NS2366	Sikh Council of New Zealand Incorporated	Social / Community	\$17,213.42	\$17,213.00	\$17,213.00	\$0.42	Partial		<input type="checkbox"/>
NS2373	SUBURBS RUGBY FOOTBALL CLUB INC	Sport / Physical Activities	\$13,900.00	\$13,900.00	\$10,251.00	\$3,649.00	Partial		<input type="checkbox"/>
NS2395	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$1,650.00	\$1,650.00	\$1,650.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$504,865.36</b>	<b>\$501,021.00</b>	<b>\$408,268.00</b>	<b>\$96,597.36</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		

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