

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2788	ARTS INC. HERETAUNGA INCORPORATED	Art / Culture / Heritage / Conservation	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
NS2818	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS2864	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$245,000.00	\$245,000.00	\$245,000.00	\$0.00			<input type="checkbox"/>
NS2903	Bach Musica NZ Incorporated	Art / Culture / Heritage / Conservation	\$499.00	\$499.00	\$499.00	\$0.00			<input type="checkbox"/>
NS2883	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS2873	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$22,706.04	\$22,706.00	\$6,250.00	\$16,456.04	Partial		<input type="checkbox"/>
NS2867	Eden Rugby Club Incorporated	Sport / Physical Activities	\$9,395.00	\$9,395.00	\$9,395.00	\$0.00			<input checked="" type="checkbox"/>
NS2841	GRIEF SUPPORT SERVICES INCORPORATED	Social / Community	\$5,846.64	\$5,846.00	\$5,846.00	\$0.64	Partial		<input type="checkbox"/>
NS2875	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Art / Culture / Heritage / Conservation	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS2736	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$7,212.50	\$6,372.00	\$6,372.00	\$840.50	Partial		<input type="checkbox"/>
NS2869	Hawkes Bay Youth Trust	Sport / Physical Activities	\$3,500.00	\$2,750.00	\$2,750.00	\$750.00	Partial		<input type="checkbox"/>
NS2871	Live For More Charitable Trust	Social / Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS2927	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"/>
NS2845	MENZ SHED NAPIER TRUST	Social / Community	\$3,845.21	\$3,785.00	\$3,785.00	\$60.21	Partial		<input type="checkbox"/>
NS2843	Mercy Hospice Auckland Limited	Social / Community	\$2,584.00	\$2,584.00	\$2,584.00	\$0.00			<input type="checkbox"/>
NS2826	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,794.00	\$7,794.00	\$7,794.00	\$0.00			<input type="checkbox"/>

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NS2853	NEW ZEALAND BARBARIAN RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$7,500.00	\$2,500.00	Partial		<input checked="" type="checkbox"/>
NS2881	Newton Central School	Education	\$416.06	\$416.00	\$416.00	\$0.06	Partial		<input type="checkbox"/>
NS2876	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$25,120.00	\$25,120.00	\$4,943.00	\$20,177.00	Partial		<input type="checkbox"/>
NS2910	OTAHUHU RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,922.38	\$3,921.00	\$3,921.00	\$1.38	Partial		<input type="checkbox"/>
NS2906	Pakuranga United Rugby Club Incorporated	Sport / Physical Activities	\$13,377.00	\$13,377.00	\$13,377.00	\$0.00			<input type="checkbox"/>
NS2878	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
NS2812	Parent to Parent Coastal Bay of Plenty	Social / Community	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS2855	Shotokan Karate Hawke's Bay Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS2816	St Patricks School	Education	\$780.00	\$780.00	\$780.00	\$0.00			<input type="checkbox"/>
NS2890	Surf Life Saving Northern Region Incorporated	Social / Community	\$9,066.00	\$9,066.00	\$4,000.00	\$5,066.00	Partial		<input type="checkbox"/>
NS2844	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"/>
NS2824	The Eden Park Trust	Social / Community	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			<input type="checkbox"/>
NS2924	WAITAKERE CITY RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,612.31	\$6,611.00	\$6,611.00	\$1.31	Partial		<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$533,145.14</b>	<b>\$531,491.00</b>	<b>\$457,292.00</b>	<b>\$75,853.14</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		