

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 25 Sep 2019**  
**From:25 Sep 2019 To:25 Sep 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2933	ASTHMA NEW ZEALAND INCORPORATED	Social / Community	\$20,000.00	\$20,000.00	\$5,000.00	\$15,000.00	Partial		<input type="checkbox"/>
NS3009	Auckland Grammar School	Education	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS3027	Auckland Kids Achievement Trust	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS2963	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$235,000.00	\$235,000.00	\$235,000.00	\$0.00			<input type="checkbox"/>
NS3055	Auckland Tokelau Society Incorporated	Sport / Physical Activities	\$8,760.88	\$8,760.00	\$8,760.00	\$0.88	Partial		<input type="checkbox"/>
NS3010	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$16,117.18	\$16,116.00	\$16,116.00	\$1.18	Partial		<input type="checkbox"/>
NS2992	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$22,706.04	\$22,706.00	\$12,500.00	\$10,206.04	Partial		<input type="checkbox"/>
NS3038	Bowel Cancer New Zealand Incorporated	Social / Community	\$3,375.00	\$3,375.00	\$3,375.00	\$0.00			<input type="checkbox"/>
NS2914	Brain Injury Association (Hawke's Bay) Incorporated	Social / Community	\$5,735.79	\$5,735.00	\$5,735.00	\$0.79	Partial		<input type="checkbox"/>
NS3018	Condor Rugby Football Club Incorporated	Sport / Physical Activities	\$40,000.00	\$40,000.00	\$10,000.00	\$30,000.00	Partial		<input type="checkbox"/>
NS2943	Cure Kids	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS2918	E Tipu E Rea Taraia Te Kohanga Reo	Education	\$11,906.89	\$9,213.00	\$4,000.00	\$7,906.89	Partial		<input type="checkbox"/>
NS2971	EAST TAMAKI RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,558.06	\$5,558.00	\$5,558.00	\$0.06	Partial		<input type="checkbox"/>
NS2944	EPILEPSY ASSOCIATION OF NEW ZEALAND INCORPORATED	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>

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NS3001	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$12,008.00	\$12,008.00	\$12,008.00	\$0.00			<input checked="" type="checkbox"/>
NS2989	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"/>
NS2948	MAIRANGI BAY SURF LIFESAVING CLUB INCORPORATED	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3039	MARIST RUGBY LEAGUE FOOTBALL CLUB AUCKLAND INCORPORATED	Sport / Physical Activities	\$2,927.88	\$2,927.00	\$2,927.00	\$0.88	Partial		<input type="checkbox"/>
NS2834	Meeanee School	Education	\$2,235.00	\$2,235.00	\$2,235.00	\$0.00			<input type="checkbox"/>
NS2952	Multiple Sclerosis Auckland Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS2966	NAPIER PIRATE RUGBY AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$12,489.14	\$12,489.00	\$5,550.00	\$6,939.14	Partial		<input type="checkbox"/>
NS2988	National Heart Foundation of New Zealand	Social / Community	\$2,658.06	\$2,658.00	\$2,658.00	\$0.06	Partial		<input type="checkbox"/>
NS2998	Netball Waitakere Incorporated	Sport / Physical Activities	\$1,293.21	\$1,293.00	\$1,293.00	\$0.21	Partial		<input type="checkbox"/>
NS3015	North Harbour Basketball Association Incorporated	Social / Community	\$15,500.00	\$15,500.00	\$3,000.00	\$12,500.00	Partial		<input type="checkbox"/>
NS3005	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$38,169.23	\$38,169.00	\$4,943.00	\$33,226.23	Partial		<input type="checkbox"/>
NS2994	NORTH HARBOUR TRIATHLON CLUB INCORPORATED	Sport / Physical Activities	\$2,800.00	\$2,700.00	\$2,700.00	\$100.00	Partial		<input type="checkbox"/>
NS3030	Omanu Beach Surf Life Saving Club Incorporated	Social / Community	\$9,980.00	\$9,980.00	\$4,990.00	\$4,990.00	Partial		<input type="checkbox"/>
NS2982	One Tree Hill College	Education	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS3024	Panacea Arts Charitable Trust	Art / Culture / Heritage / Conservation	\$2,376.00	\$2,376.00	\$2,376.00	\$0.00			<input type="checkbox"/>
NS3006	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,535.00	\$9,535.00	\$9,535.00	\$0.00			<input type="checkbox"/>
NS2974	Parenting Place Charitable Trust	Social / Community	\$1,563.47	\$1,563.00	\$1,563.00	\$0.47	Partial		<input type="checkbox"/>
NS3035	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB	Sport / Physical Activities	\$9,950.00	\$9,950.00	\$9,950.00	\$0.00			<input type="checkbox"/>

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	INCORPORATED								
NS2968	SHOTOKAN KARATE HAWKE'S BAY INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$4,000.00	\$11,000.00	Partial		<input type="checkbox"/>
NS2954	St Mary's College Board of Trustees	Education	\$5,596.51	\$5,596.00	\$5,596.00	\$0.51	Partial		<input type="checkbox"/>
NS2981	St Patrick's School Napier BOT	Education	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS2945	Surf Life Saving Northern Region Incorporated	Social / Community	\$7,910.00	\$7,910.00	\$2,637.00	\$5,273.00	Partial		<input type="checkbox"/>
NS2985	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS2956	THE BRAIN INJURY ASSOCIATION (AUCKLAND) INCORPORATED	Social / Community	\$17,000.00	\$17,000.00	\$5,000.00	\$12,000.00	Partial		<input type="checkbox"/>
NS3000	The StarJam Charitable Trust	Social / Community	\$1,362.00	\$1,362.00	\$1,362.00	\$0.00			<input type="checkbox"/>
NS3008	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$1,854.20	\$1,683.00	\$1,683.00	\$171.20	Partial		<input type="checkbox"/>
NS2836	Youthline Auckland Charitable Trust	Social / Community	\$1,500.00	\$1,304.00	\$1,304.00	\$196.00	Partial		<input type="checkbox"/>
NS2977	Zeal Education Trust	Social / Community	\$5,040.00	\$5,040.00	\$5,040.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$619,907.54</b>	<b>\$616,741.00</b>	<b>\$450,394.00</b>	<b>\$169,513.54</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		