

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 20 Feb 2020**  
**From:19 Feb 2020 To:19 Feb 2020**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3418	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			<input type="checkbox"/>
NS3483	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS3338	Auckland Philharmonia Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3541	Auckland Rescue Helicopter Trust	Social / Community	\$15,936.00	\$15,936.00	\$15,936.00	\$0.00			<input type="checkbox"/>
NS3460	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$275,000.00	\$275,000.00	\$275,000.00	\$0.00			<input type="checkbox"/>
NS3464	Bach Musica NZ Incorporated	Art / Culture / Heritage / Conservation	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS3470	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$2,127.50	\$1,850.00	\$1,850.00	\$277.50	Partial		<input type="checkbox"/>
NS3472	Bay of Plenty Dragon Boat Club Incorporated	Sport / Physical Activities	\$1,739.13	\$1,739.00	\$1,739.00	\$0.13	Partial		<input type="checkbox"/>
NS3549	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
NS3420	BREAST CANCER CURE	Social / Community	\$2,869.57	\$2,869.00	\$2,869.00	\$0.57	Partial		<input type="checkbox"/>
NS3477	Cancer Society of New Zealand Auckland Northland Division Incorporated	Social / Community	\$32,011.28	\$32,011.00	\$32,011.00	\$0.28	Partial		<input type="checkbox"/>
NS3415	Cochlear Implant Foundation of New Zealand	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3440	CURE KIDS	Social / Community	\$6,700.00	\$5,000.00	\$5,000.00	\$1,700.00	Partial		<input type="checkbox"/>
NS3476	CYSTIC FIBROSIS ASSOCIATION OF NEW ZEALAND	Social / Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
NS3551	EAST TAMAKI RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,711.00	\$6,711.00	\$4,153.00	\$2,558.00	Partial		<input type="checkbox"/>

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NS3495	Eden Rugby Club Incorporated	Sport / Physical Activities	\$11,916.00	\$11,916.00	\$11,916.00	\$0.00			<input checked="" type="checkbox"/>
NS3530	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$11,820.10	\$11,820.00	\$11,820.00	\$0.10	Partial		<input checked="" type="checkbox"/>
NS3433	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Art / Culture / Heritage / Conservation	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS3479	HAWKES BAY MENS EVERGREENS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,190.00	\$1,190.00	\$1,190.00	\$0.00			<input type="checkbox"/>
NS3444	Hawkes Bay Squash Rackets Club Incorporated	Sport / Physical Activities	\$2,140.77	\$2,140.00	\$2,140.00	\$0.77	Partial		<input type="checkbox"/>
NS3475	JUDEA RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$1,775.89	\$1,775.00	\$1,775.00	\$0.89	Partial		<input type="checkbox"/>
NS3514	Kayaking Tauranga Incorporated	Sport / Physical Activities	\$3,750.00	\$3,750.00	\$3,750.00	\$0.00			<input type="checkbox"/>
NS3482	Kidz Need Dadz Charitable Trust New Zealand (Incorporated)	Social / Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS3496	MAREWA CROQUET CLUB INCORPORATED	Sport / Physical Activities	\$828.12	\$828.00	\$828.00	\$0.12	Partial		<input type="checkbox"/>
NS3523	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$4,613.74	\$4,613.00	\$3,961.00	\$652.74	Partial		<input type="checkbox"/>
NS3535	Matamata College	Education	\$13,528.26	\$13,528.00	\$7,108.00	\$6,420.26	Partial		<input type="checkbox"/>
NS3457	Mercy Hospice Auckland Limited	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3544	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,018.00	\$8,018.00	\$8,018.00	\$0.00			<input type="checkbox"/>
NS3548	NAPIER PIRATE RUGBY AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,100.00	\$9,100.00	\$9,100.00	\$0.00			<input type="checkbox"/>
NS3526	National Youth Drama School Trust	Art / Culture / Heritage / Conservation	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
NS3521	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$25,446.15	\$25,446.00	\$9,499.00	\$15,947.15	Partial		<input type="checkbox"/>
NS3545	North Shore Canoe & Youth Club Incorporated	Sport / Physical Activities	\$3,260.87	\$3,260.00	\$3,260.00	\$0.87	Partial		<input type="checkbox"/>
NS3494	Pakuranga United Rugby Club Incorporated	Sport / Physical Activities	\$16,356.00	\$16,356.00	\$16,356.00	\$0.00			<input type="checkbox"/>

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NS3556	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$13,026.25	\$11,500.00	\$11,500.00	\$1,526.25	Partial		<input type="checkbox"/>
NS3406	PAPAMOA SURF LIFE SAVING CLUB INCORPORATED	Social / Community	\$2,087.00	\$2,087.00	\$2,087.00	\$0.00			<input type="checkbox"/>
NS3516	PARALYMPICS NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$7,415.00	\$7,415.00	\$4,449.00	\$2,966.00	Partial		<input type="checkbox"/>
NS3430	Parent to Parent Auckland	Social / Community	\$2,933.00	\$2,933.00	\$2,933.00	\$0.00			<input type="checkbox"/>
NS3519	Parenting Place Charitable Trust	Social / Community	\$2,449.57	\$2,449.00	\$2,449.00	\$0.57	Partial		<input type="checkbox"/>
NS3445	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$16,177.00	\$0.00			<input type="checkbox"/>
NS3536	Pure Freestyle Community Foundation Ltd	Social / Community	\$25,526.20	\$25,526.00	\$25,526.00	\$0.20	Partial		<input type="checkbox"/>
NS3552	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$8,703.60	\$8,703.00	\$8,703.00	\$0.60	Partial		<input type="checkbox"/>
NS3528	St Mary's College Board of Trustees	Education	\$23,146.40	\$23,146.00	\$10,116.00	\$13,030.40	Partial		<input type="checkbox"/>
NS3547	Surf Life Saving Northern Region Incorporated	Sport / Physical Activities	\$5,192.00	\$5,192.00	\$5,192.00	\$0.00			<input type="checkbox"/>
NS3488	TBSS Central City Swimming Club Incorporated	Sport / Physical Activities	\$1,669.57	\$1,669.00	\$1,669.00	\$0.57	Partial		<input type="checkbox"/>
NS3490	The College Rifles Rugby Union Football & Sports Club Incorporated	Sport / Physical Activities	\$13,433.00	\$13,433.00	\$13,433.00	\$0.00			<input type="checkbox"/>
NS3480	The Eden Park Trust	Social / Community	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			<input type="checkbox"/>
NS3554	The Familylife Trust	Social / Community	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS3458	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$6,932.22	\$6,932.00	\$6,932.00	\$0.22	Partial		<input type="checkbox"/>
NS3517	The Stroke Foundation of New Zealand Limited	Social / Community	\$13,850.88	\$13,850.00	\$13,850.00	\$0.88	Partial		<input type="checkbox"/>
NS3354	WAITAKERE CITY RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$7,249.50	\$7,249.00	\$6,357.00	\$892.50	Partial		<input type="checkbox"/>
NS3561	WAITEMATA RUGBY UNION FOOTBALL & SPORTS CLUB	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$10,111.00	\$4,889.00	Partial		<input type="checkbox"/>

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INCORPORATED									
NS3429	Youth Development Trust Western BOP	Social / Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
NS3427	Zeal Education Trust	Art / Culture / Heritage / Conservation	\$6,216.52	\$6,216.00	\$6,216.00	\$0.52	Partial		<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$774,846.09</b>	<b>\$771,333.00</b>	<b>\$718,979.00</b>	<b>\$55,867.09</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								