

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 26 Mar 2020**  
**From:25 Mar 2020 To:25 Mar 2020**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3575	Auckland Cambodian Youth and Recreation Trust	Social / Community	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS3564	AUCKLAND CITY MISSION	Social / Community	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS3609	AUCKLAND DEAF SOCIETY iNCORPORATED	Social / Community	\$3,900.00	\$3,900.00	\$3,900.00	\$0.00			<input type="checkbox"/>
NS3597	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$175,000.00	\$75,000.00	Partial		<input type="checkbox"/>
NS3612	Auckland Sexual Abuse Help Foundation Charitable Trust	Social / Community	\$2,926.58	\$2,926.00	\$2,926.00	\$0.58	Partial		<input type="checkbox"/>
NS3644	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
NS3566	Child Cancer Foundation Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3578	Coast Youth Community Trust Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$6,666.00	\$3,334.00	Partial		<input type="checkbox"/>
NS3625	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$11,820.00	\$11,820.00	\$11,820.00	\$0.00			<input type="checkbox"/>
NS3617	Grief Support and Education Charitable Trust	Social / Community	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00			<input type="checkbox"/>
NS3580	Harbour Hospice Trust	Social / Community	\$4,649.00	\$4,649.00	\$4,649.00	\$0.00			<input type="checkbox"/>
NS3658	Hastings Art and Culture Trust	Art / Culture / Heritage / Conservation	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
NS3629	Heart Kids New Zealand Incorporated	Social / Community	\$5,357.00	\$5,357.00	\$5,357.00	\$0.00			<input type="checkbox"/>
NS3605	Marist Brothers Old Boys Rugby Club (Auckland) Incorporated	Sport / Physical Activities	\$11,724.00	\$11,724.00	\$11,724.00	\$0.00			<input type="checkbox"/>

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NS3640	New Zealand Rugby Foundation Incorporated	Sport / Physical Activities	\$4,950.00	\$4,950.00	\$4,950.00	\$0.00			<input type="checkbox"/>
NS3622	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$38,169.23	\$38,169.00	\$5,269.00	\$32,900.23	Partial		<input type="checkbox"/>
NS3642	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00			<input type="checkbox"/>
NS3598	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,490.00	\$12,490.00	\$12,490.00	\$0.00			<input type="checkbox"/>
NS3596	Parent to Parent Coastal Bay of Plenty	Social / Community	\$3,400.00	\$3,400.00	\$3,400.00	\$0.00			<input type="checkbox"/>
NS3584	Ronald McDonald House Charities New Zealand Trust	Social / Community	\$4,009.73	\$4,009.00	\$4,009.00	\$0.73	Partial		<input type="checkbox"/>
NS3632	Royal New Zealand Plunket Trust	Social / Community	\$3,379.00	\$3,379.00	\$3,379.00	\$0.00			<input type="checkbox"/>
NS3533	Sir Edmund Hillary Outdoors Education Trust	Social / Community	\$4,834.00	\$4,834.00	\$4,834.00	\$0.00			<input type="checkbox"/>
NS3647	SUBURBS RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,926.00	\$10,926.00	\$9,426.00	\$1,500.00	Partial		<input type="checkbox"/>
NS3649	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$11,846.00	\$11,846.00	\$3,948.00	\$7,898.00	Partial		<input type="checkbox"/>
NS3611	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS3606	Tauranga Pony Club Incorporated	Sport / Physical Activities	\$2,906.42	\$2,906.00	\$2,906.00	\$0.42	Partial		<input type="checkbox"/>
NS3639	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$3,542.51	\$3,542.00	\$3,542.00	\$0.51	Partial		<input type="checkbox"/>
NS3607	THE AUCKLAND CRICKET ASSOCIATION INCORPORATED	Sport / Physical Activities	\$30,000.00	\$30,000.00	\$20,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS3664	THE CEREBRAL PALSY SOCIETY OF NEW ZEALAND INCORPORATED	Social / Community	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00			<input type="checkbox"/>
NS3662	Waiheke Island Rugby Club Incorporated	Sport / Physical Activities	\$5,947.83	\$5,947.00	\$2,811.00	\$3,136.83	Partial		<input type="checkbox"/>

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NS3504	Youth Encounter Ministries Trust	Social / Community	\$4,900.00	\$3,700.00	\$3,700.00	\$1,200.00	Partial		<input type="checkbox"/>
NS3624	Zeal Education Trust	Social / Community	\$5,769.00	\$5,769.00	\$5,769.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$501,846.30</b>	<b>\$500,643.00</b>	<b>\$356,875.00</b>	<b>\$144,971.30</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								