

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 21 Nov 2019**  
**From:20 Nov 2019 To:20 Nov 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3207	Age Concern Napier Incorporated	Social / Community	\$5,294.40	\$5,294.00	\$5,294.00	\$0.40	Partial		<input type="checkbox"/>
NS3132	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS3200	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$225,000.00	\$225,000.00	\$225,000.00	\$0.00			<input type="checkbox"/>
NS3262	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input checked="" type="checkbox"/>
NS3275	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$16,738.00	\$16,738.00	\$16,738.00	\$0.00			<input type="checkbox"/>
NS3240	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$22,706.04	\$22,706.00	\$7,568.00	\$15,138.04	Partial		<input type="checkbox"/>
NS3230	Eden Rugby Club Incorporated	Sport / Physical Activities	\$11,915.98	\$11,915.00	\$11,915.00	\$0.98	Partial		<input checked="" type="checkbox"/>
NS3242	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,464.00	\$4,464.00	\$4,464.00	\$0.00			<input type="checkbox"/>
NS3248	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"/>
NS3137	MEEANEE BADMINTON CLUB INCORPORATED	Sport / Physical Activities	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00			<input type="checkbox"/>
NS3177	Mercy Hospice Auckland Limited	Social / Community	\$4,673.92	\$4,673.00	\$4,673.00	\$0.92	Partial		<input type="checkbox"/>
NS3231	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,794.00	\$7,794.00	\$7,794.00	\$0.00			<input type="checkbox"/>
NS3153	Napier Family Centre Incorporated	Social / Community	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
NS3213	NAPIER TECHNICAL OLD BOYS FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$2,185.00	\$2,185.00	\$2,185.00	\$0.00			<input type="checkbox"/>

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NS3245	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$25,446.15	\$25,446.00	\$5,269.00	\$20,177.15	Partial		<input type="checkbox"/>
NS3211	PAKURANGA UNITED RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,356.00	\$16,356.00	\$16,356.00	\$0.00			<input type="checkbox"/>
NS3277	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$3,366.25	\$3,366.00	\$3,366.00	\$0.25	Partial		<input type="checkbox"/>
NS3271	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,105.64	\$6,105.00	\$6,105.00	\$0.64	Partial		<input type="checkbox"/>
NS3244	Sikh Council of New Zealand Incorporated	Social / Community	\$10,490.00	\$10,490.00	\$10,490.00	\$0.00			<input type="checkbox"/>
NS3205	Taradale Cricket Club Incorporated	Sport / Physical Activities	\$3,175.00	\$3,175.00	\$3,175.00	\$0.00			<input type="checkbox"/>
NS3172	Tauranga Boys College	Education	\$2,043.88	\$2,043.00	\$2,043.00	\$0.88	Partial		<input type="checkbox"/>
NS3216	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"/>
NS3124	The Eden Park Trust	Social / Community	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			<input type="checkbox"/>
NS3192	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
NS3235	Well Women and Family Trust	Social / Community	\$1,275.00	\$1,275.00	\$1,275.00	\$0.00			<input type="checkbox"/>
NS3237	YMCA North Incorporated	Social / Community	\$2,640.00	\$2,640.00	\$2,640.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$481,246.26</b>	<b>\$481,242.00</b>	<b>\$445,927.00</b>	<b>\$35,319.26</b>			

#### Reasons for partial or declined funding

Notes  
IF Insufficient Funds  
NAP Authorised Purpose  
OA Outside Area  
RT Retrospective

W Withdrawn  
AO Overdue  
INC Incomplete