

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 22 Jul 2020**  
**From:22 Jul 2020 To:22 Jul 2020**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3775	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$275,000.00	\$275,000.00	\$275,000.00	\$0.00			<input type="checkbox"/>
NS3669	CRUIZERS NETBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00			<input type="checkbox"/>
NS3741	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$4,000.00	\$8,000.00	Partial		<input type="checkbox"/>
NS3786	Marist Brothers Old Boys Rugby Club (Auckland) Incorporated	Sport / Physical Activities	\$11,724.00	\$7,816.00	\$7,816.00	\$3,908.00	Partial		<input type="checkbox"/>
NS3727	Napier Girls High School	Education	\$5,782.61	\$5,782.00	\$5,782.00	\$0.61	Partial		<input type="checkbox"/>
NS3759	NAPIER TECHNICAL OLD BOYS FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$2,903.31	\$2,903.00	\$2,903.00	\$0.31	Partial		<input type="checkbox"/>
NS3777	New Zealand Rugby Foundation Incorporated	Social / Community	\$4,950.00	\$4,950.00	\$4,950.00	\$0.00			<input type="checkbox"/>
NS3747	Ngati Umutahi Rugby League Sports & Cultural Incorporated	Sport / Physical Activities	\$7,072.50	\$7,072.00	\$7,072.00	\$0.50	Partial		<input type="checkbox"/>
NS3756	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$20,356.93	\$20,356.00	\$7,600.00	\$12,756.93	Partial		<input type="checkbox"/>
NS3748	NORTH SHORE CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
NS3734	OMAHA BEACH BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS3749	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,491.00	\$12,491.00	\$12,491.00	\$0.00			<input type="checkbox"/>
NS3778	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$3,750.00	\$3,750.00	\$11,250.00	Partial		<input type="checkbox"/>
	RICHMOND ROVERS RUGBY								

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NS3776	LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,250.00	\$6,250.00	\$6,250.00	\$0.00			<input type="checkbox"/>
NS3769	SUBURBS RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,746.00	\$10,746.00	\$10,746.00	\$0.00			<input type="checkbox"/>
NS3765	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$12,461.00	\$12,461.00	\$4,153.00	\$8,308.00	Partial		<input type="checkbox"/>
NS3780	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"/>
NS3764	The Cranford Hospice Trust	Social / Community	\$36,012.00	\$36,012.00	\$10,000.00	\$26,012.00	Partial		<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$468,182.35</b>	<b>\$453,022.00</b>	<b>\$392,946.00</b>	<b>\$75,236.35</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		