

## Published Approved Report for The North and South Trust Limited Meeting date: 25 Jun 2020 From:24 Jun 2020 To:24 Jun 2020

pplicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
uckland Paraplegic and Physically	Sport / Dhysical Activities	¢6 256 80	\$6,256.00	\$6,256.00	\$0.80	Partial		
isabled Association Incorporated	Sport / Physical Activities	\$0,230.00						
uckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$210,000.00	\$40,000.00	Partial		
uckland University Rugby Football	Sport / Physical Activities	¢11 133 00	\$11,133.00	\$11,133.00	\$0.00			<b>v</b>
lub Incorporated		φ11,155.00						
OWEL CANCER NEW ZEALAND	Social / Community	\$2,765,00	\$2,765.00	\$2,765.00	\$0.00			
ICORPORATED		ψ2,705.00						
RAIN INJURY ASSOCIATION	Social / Community	\$5 735 79	\$5,735.00	\$5,735.00	\$0.79	Partial		
HAWKE'S BAY) INCORPORATED		ψ0,100.19						
RURY AND DISTRICTS RUGBY								
OOTBALL AND RECREATION	Sport / Physical Activities	\$6,850.00	\$6,600.00	\$3,000.00	\$3,850.00	Partial		
LUB INCORPORATED								
den Rugby Club Incorporated	Sport / Physical Activities	\$11,916.00	\$11,916.00	\$11,916.00	\$0.00			N
RAMMAR JUNIOR RUGBY	Sport / Physical Activities	\$4 696 00	\$4,696.00	\$4,696.00	\$0.00			Г
OOTBALL CLUB INCORPORATED		ψ+,000.00						
rammar TEC Rugby Club	Sport / Physical Activities	\$11,820,00	\$11,820.00	\$11,820.00	\$0.00			
ncorporated		φ11,020.00						
arbour Hospice Trust	Social / Community	\$2,653.00	\$2,653.00	\$2,653.00	\$0.00			
awke's Bay Rescue Helicopter	Social / Community	\$20,000,00	\$20,000.00	\$10,000.00	\$10,000.00	Partial		
rust	Social / Community	\$20,000.00						
AWKES BAY RUGBY FOOTBALL	Sport / Physical Activities	\$43,531,00	\$43,531.00	\$23,875.00	\$19,656.00	Partial		
NION INCORPORATED	Sport / Physical Activities	\$45,551.00						
IT WELLINGTON RUGBY	Sport / Physical Activities	\$8,018,00	\$8,018.00	\$8,017.00	\$1.00	Partial		
OOTBALL CLUB INCORPORATED		φ0,018.00						
	Ickland Paraplegic and Physically sabled Association Incorporated Ickland Rugby Union Incorporated Ickland University Rugby Football Iub Incorporated DWEL CANCER NEW ZEALAND CORPORATED RAIN INJURY ASSOCIATION AWKE'S BAY) INCORPORATED RURY AND DISTRICTS RUGBY DOTBALL AND RECREATION LUB INCORPORATED den Rugby Club Incorporated RAMMAR JUNIOR RUGBY DOTBALL CLUB INCORPORATED rammar TEC Rugby Club corporated arbour Hospice Trust awke's Bay Rescue Helicopter ust AWKES BAY RUGBY FOOTBALL NION INCORPORATED T WELLINGTON RUGBY	Jackland Paraplegic and Physically sabled Association Incorporated   Sport / Physical Activities     Jackland Rugby Union Incorporated   Sport / Physical Activities     Jackland Rugby Union Incorporated   Sport / Physical Activities     Jackland Rugby Union Incorporated   Sport / Physical Activities     Jackland University Rugby Football ub Incorporated   Sport / Physical Activities     DWEL CANCER NEW ZEALAND CORPORATED   Social / Community     RAIN INJURY ASSOCIATION AWKE'S BAY) INCORPORATED   Social / Community     RURY AND DISTRICTS RUGBY   Sport / Physical Activities     JUB INCORPORATED   Sport / Physical Activities     LUB INCORPORATED   Sport / Physical Activities     AMMAR JUNIOR RUGBY   Sport / Physical Activities     Corporated   Sport / Physical Activities     rammar TEC Rugby Club   Sport / Physical Activities     corporated   Social / Community     arbour Hospice Trust   Social / Community     awke's Bay Rescue Helicopter   Social / Community     ust   Sport / Physical Activities     VKES BAY RUGBY FOOTBALL   Sport / Physical Activities     NION INCORPORATED   Sport / Physical Activities     TWELLINGTON RUGBY   Sport / Physical Activities	Including     Including	InclineAnnountInclineAnnountInclineInclineInclineSport / Physical ActivitiesSabled Association IncorporatedSport / Physical ActivitiesInclineSport / Physical ActivitiesIncorporatedSport / Physical ActivitiesIncorporatedSocial / CommunitySocial / Community\$2,765.00Social / Community\$5,735.79Sport / Physical Activities\$6,850.00RURY AND DISTRICTS RUGBYSport / Physical ActivitiesSocial / Community\$11,916.00RURY AND DISTRICTS RUGBYSport / Physical ActivitiesStandardSport / Physical ActivitiesStandardSport / Physical ActivitiesStandardSport / Physical ActivitiesStandardSport / Physical ActivitiesStandard\$11,820.00RAMMAR JUNIOR RUGBYSport / Physical ActivitiesStandardSport / Physical ActivitiesStandardSport / Physical ActivitiesStandard\$2,653.00Standard\$2,653.00StandardSport / Physical ActivitiesStandard\$20,000.00St	AllouitAllouitAllouitcickland Paraplegic and Physically sabled Association IncorporatedSport / Physical Activities\$6,256.80\$6,256.00\$210,000.00sabled Association IncorporatedSport / Physical Activities\$11,133.00\$11,133.00\$210,000.00uckland University Rugby Football ub IncorporatedSport / Physical Activities\$11,133.00\$11,133.00\$11,133.00WEL CANCER NEW ZEALAND CORPORATEDSocial / Community\$2,765.00\$2,765.00\$2,765.00CORPORATEDSocial 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Activities\$250,000.00\$220,000.00\$210,000.00\$40,000.00uckland Rugby Union IncorporatedSport / Physical Activities\$250,000.00\$210,000.00\$40,000.00uckland University Rugby Football ub IncorporatedSport / Physical Activities\$11,133.00\$11,133.00\$11,133.00\$0,00WEL CANCER NEW ZEALAND CORPORATEDSocial / Community\$2,765.00\$2,765.00\$2,765.00\$0,00AMKE'S BAY INCORPORATEDSocial / Community\$5,735.79\$5,735.00\$5,735.00\$0,79XRIY AND DISTRICTS RUGBY DOTBALL AND RECREATION Sport / Physical Activities\$6,850.00\$6,600.00\$3,000.00\$3,850.00UB INCORPORATEDSport / Physical Activities\$11,916.00\$11,916.00\$11,916.00\$0,00AMMAR JUNIOR RUGBY DOTBALL CLUB INCORPORATEDSport / Physical Activities\$4,696.00\$4,696.00\$4,696.00\$0,00Community\$2,653.00\$2,653.00\$11,916.00\$11,916.00\$0,00\$0,00RAMMAR JUNIOR RUGBY DOTBALL CLUB INCORPORATEDSport / Physical Activities\$11,820.00\$11,820.00\$0,00Sport / Physical Activities\$11,820.00\$11,820.00\$11,820.00\$0,00Arbourt Hospice Trust ustSocial / Community\$2,653.00\$2,653.00\$2,850.00\$0,00WKE'S BAY RUGBY FOOTBALL ustSport / Physical Activities\$43,531.00\$2</td><td>CalculateAnnount</td><td>Annount Annount Annount</td></t<>	Cockland Paraplegic and Physically sabled Association IncorporatedSport / Physical Activities\$6,256.80\$6,256.00\$0,80Sport / Physical Activities\$250,000.00\$220,000.00\$210,000.00\$40,000.00uckland Rugby Union IncorporatedSport / Physical Activities\$250,000.00\$210,000.00\$40,000.00uckland University Rugby Football ub IncorporatedSport / Physical Activities\$11,133.00\$11,133.00\$11,133.00\$0,00WEL CANCER NEW ZEALAND CORPORATEDSocial / Community\$2,765.00\$2,765.00\$2,765.00\$0,00AMKE'S BAY INCORPORATEDSocial / Community\$5,735.79\$5,735.00\$5,735.00\$0,79XRIY AND DISTRICTS RUGBY DOTBALL AND RECREATION Sport / Physical Activities\$6,850.00\$6,600.00\$3,000.00\$3,850.00UB INCORPORATEDSport / Physical Activities\$11,916.00\$11,916.00\$11,916.00\$0,00AMMAR JUNIOR RUGBY DOTBALL CLUB INCORPORATEDSport / 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App No	Applicant Name	Grant Category	Requested Amount	Complia Amou		Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3699	Museum of Transport and		\$2,400.00	\$2,400.00	00 \$2,400.00	\$0.00			Γ
	Technology	Art / Culture / Heritage / Conservation	\$2,400.00		52,400.00	\$0.00			
N00007	ROOSTERS SOFTBALL CLUB		¢200.00	¢000	00 \$000 00	<b>*</b> 0.00			
NS3667	INCORPORATED	Sport / Physical Activities	\$390.00	\$390.00	00 \$390.00	\$0.00			
NS3568	Sacred Heart College	Education	\$12,817.00	\$12,817.	00 \$6,400.00	\$6,417.00	Partial		
NS3718	Takapuna Rugby Football Club		\$12,500.00	\$12,500.00	00 ¢40 500 00	\$0.00			
	Incorporated	Sport / Physical Activities			0 \$12,500.00				
-	TE PAPAPA-ONEHUNGA RUGBY								
NS3708	FOOTBALL & SPORTS CLUB	Sport / Physical Activities	\$10,000.00	\$10,000.	00 \$3,594.00	\$6,406.00	Partial		
	INCORPORATED								
NS3716	The Eden Park Trust	Social / Community	\$50,000.00	\$50,000.	00 \$40,000.00	\$10,000.00	Partial		
	WAITAKERE CITY RUGBY								
NS3567	FOOTBALL & SPORTS CLUB	Sport / Physical Activities	\$6,300.00	\$6,300.	00 \$6,300.00	\$0.00			
	INCORPORATED								
	WAITEMATA RUGBY UNION								
NS3731	FOOTBALL & SPORTS CLUB	Sport / Physical Activities	\$24,138.29	\$17,882.	00 \$13,356.00	\$10,782.29	Partial		
	INCORPORATED								
		Meeting To	tal: \$503,919.88	\$497,412.	00 \$396,806.00	\$107,113.88			
Reasons for partial or declined funding									
Notes									
IF NAP	Insufficient Funds Authorised Purpose				Withdrawn Overdue				
OA	Outside Area				Incomplete				
RT	Retrospective				F				