

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4044	Auckland Rugby Referees Association Incorporated	Sport / Physical Activities	\$9,394.50	\$8,269.00	\$8,269.00	\$1,125.50	Partial		<input type="checkbox"/>
NS4014	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$225,000.00	\$225,000.00	\$225,000.00	\$0.00			<input type="checkbox"/>
NS3970	Bayview Primary School	Education	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS4009	CHRISTIANS AGAINST POVERTY NEW ZEALAND	Social / Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
NS3967	Glendene Playcentre	Education	\$2,100.00	\$2,099.00	\$2,099.00	\$1.00	Partial		<input type="checkbox"/>
NS4018	NEW ZEALAND COUNCIL OF VICTIM SUPPORT GROUPS INCORPORATED	Social / Community	\$4,923.08	\$4,923.00	\$2,460.00	\$2,463.08	Partial		<input type="checkbox"/>
NS4040	Pakuranga United Rugby Club Incorporated	Sport / Physical Activities	\$16,356.00	\$16,356.00	\$16,356.00	\$0.00			<input type="checkbox"/>
NS4032	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$7,143.51	\$7,143.00	\$7,143.00	\$0.51	Partial		<input type="checkbox"/>
NS4011	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$16,177.00	\$0.00			<input type="checkbox"/>
NS4029	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$3,989.00	\$3,989.00	\$3,989.00	\$0.00			<input type="checkbox"/>
NS3999	THE AUCKLAND CRICKET ASSOCIATION INCORPORATED	Sport / Physical Activities	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial		<input type="checkbox"/>
NS4042	THE CONDOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,424.00	\$8,424.00	\$4,224.00	\$4,200.00	Partial		<input type="checkbox"/>
NS3994	The Eden Park Trust	Social / Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>

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NS4030	The Epsom Girls Grammar School Board of Trustees	Education	\$2,870.13	\$2,870.00	\$2,870.00	\$0.13	Partial		<input type="checkbox"/>
NS4031	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$352,697.22</b>	<b>\$351,570.00</b>	<b>\$324,907.00</b>	<b>\$27,790.22</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							