

Published Approved Report for The North and South Trust Limited Meeting date: 22 Oct 2020 From:21 Oct 2020 To:21 Oct 2020

PLANETARIUM TRUST BOARD Control Rest of the state state of the state of the state of the state state of	App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
PLANETARIUM TRUST BOARD Control Rest of the state of	NS3930	AUCKLAND OBSERVATORY AND	Art / Culture / Heritage / Concernation	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			
Cancer Society of New Zealand NS3949NS3949Auckland Northland Division IncorporatedSocial / Community\$20,000.00\$15,192.00\$10,000.00\$10,000.00PartialNS3927Child Cancer Foundation IncorporatedSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00NS3966Clubs of Auckland IncorporatedSport / Physical Activities\$10,000.00\$10,000.00\$5,000.00\$6,000.00NS3966Clubs of Auckland IncorporatedSport / Physical Activities\$10,000.00\$10,000.00\$5,000.00\$6,000.00NS3979Cornwall districts cricket and sports association incorporatedSport / Physical Activities\$5,000.00\$5,000.00\$0.00\$0.00NS3977Graeme Dingle Foundation AucklandSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00\$0.00NS3977Graeme Dingle Foundation AucklandSocial / Community\$2,594.00\$2,594.00\$0.00\$0.00\$0.00NS3971Harbour Hospice Trust NS3981Social / Community\$2,594.00\$480.00\$480.00\$0.00\$0.00HWKES BAY MULTIPLE NS3888SOLEROSIS SOCIETY NS3880Sport / Physical Activities\$15,000.00\$15,000.00\$10,000.00\$10,000.00PartialNS3990HWKES BAY RUGBY FOOTBALL UNION INCORPORATEDSport / Physical Activities\$15,000.00\$15,000.00\$10,000.00\$10,000.00NS3999Heart Kids New Zealand IncorporatedSocial / Community\$2,000.00\$2,000.00\$10,0		PLANETARIUM TRUST BOARD	Art / Culture / Hentage / Conservation							
NS3949 IncorporatedAuckland Northland Division IncorporatedSocial / Community\$20,000.00\$15,192.00\$10,000.00\$10,000.00PartialImage: CommunityNS3967Child Cancer Foundation IncorporatedSocial / Community\$5,000.00\$5,000.00\$5,000.00\$0.00PartialImage: CommunityCommunityCommunitySocial / CommunitySocial / Communit	NS3968	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00			
Incorporated NS3927 Child Cancer Foundation Incorporated Social / Community \$5,000.00 \$5,000.00 \$0.00		Cancer Society of New Zealand		\$20,000.00	\$15,192.00	\$10,000.00	\$10,000.00	Partial		
NS3927Child Cancer Foundation IncorporatedSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00NS3966Clubs of Auckland IncorporatedSport / Physical Activities\$10,000.00\$10,000.00\$5,000.00\$5,000.00PartialNS3967Cochlear Implant Foundation of New ZealandSocial / Community\$8,274.85\$7,195.00\$3,597.00\$4,677.85PartialNS3979cornwall districts cricket and sports association incorporatedSport / Physical Activities\$5,000.00\$5,000.00\$0.00\$0.00NS3977cornwall districts cricket and sports 	NS3949	Auckland Northland Division	Social / Community							
NS3927 IncorporatedSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00NS3966Clubs of Auckland IncorporatedSport / Physical Activities\$10,000.00\$10,000.00\$5,000.00\$5,000.00PartialNS3961Cochlear Implant Foundation of New ZealandSocial / Community\$8,274.85\$7,195.00\$3,597.00\$4,677.85PartialNS3979cornwall districts cricket and sports association incorporatedSport / Physical Activities\$5,000.00\$5,000.00\$0.00\$0.00NS3977Graeme Dingle Foundation AucklandSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00NS3977Graeme Dingle Foundation AucklandSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00NS3977Harbour Hospice TrustSocial / Community\$2,594.00\$2,594.00\$0.00\$0.00NS3987MultiPleE NS3888SCLEROSIS SOCIETY NINCORPORATEDSport / Physical Activities\$480.00\$480.00\$0.00\$0.00NS3998HarWKES BAY RUGBY FOOTBALL UNION INCORPORATEDSport / Physical Activities\$15,000.00\$15,000.00\$10,000.00PartialNS3999Heart Kids New Zealand incorporatedSocial / Community\$2,000.00\$2,000.00\$0.00\$0.00		Incorporated								
IncorporatedNon-operatedSport / Physical Activities\$10,000.00\$10,000.00\$5,000.00\$5,000.00PartialNS3961Cochlear Implant Foundation of New ZealandSocial / Community\$8,274.85\$7,195.00\$3,597.00\$4,677.85PartialImplant is consistent of the second s	NS3927	Child Cancer Foundation	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			
NS3961Cochlear Implant Foundation of New ZealandSocial / Community\$8,274.85\$7,195.00\$3,597.00\$4,677.85PartialNS3979cornwall districts cricket and sports association incorporatedSport / Physical Activities\$5,000.00\$5,000.00\$0.00\$0.00NS3957Graeme Dingle Foundation AucklandSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00NS3957Graeme Dingle Foundation AucklandSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00NS3957Harbour Hospice TrustSocial / Community\$2,594.00\$2,594.00\$0.00\$0.00NS39817Harbour Hospice TrustSocial / Community\$2,594.00\$2,594.00\$0.00NS3888SCLEROSIS SOCIETY INCORPORATEDSport / Physical Activities\$480.00\$480.00\$0.00NS3980HAWKES BAY RUGBY FOOTBALL UNION INCORPORATEDSport / Physical Activities\$15,000.00\$15,000.00\$10,000.00NS3909Heart Kids New Zealand IncorporatedSocial / Community\$2,000.00\$2,000.00\$0.00NS3909Heart Kids New Zealand IncorporatedSocial / Community\$2,000.00\$2,000.00\$0.00		Incorporated	Social / Community							
NS3961New ZealandSocial / Community\$8,274.85\$7,195.00\$3,597.00\$4,677.85PartialNS3979cornwall districts cricket and sports association incorporatedSport / Physical Activities\$5,000.00\$5,000.00\$0.00\$0.00NS3977Graeme Dingle Foundation AucklandSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00NS3917Harbour Hospice TrustSocial / Community\$2,594.00\$2,594.00\$2,594.00\$0.00NS3917Harbour Hospice TrustSocial / Community\$2,594.00\$2,594.00\$0.00\$0.00NS3888SCLEROSIS SOCIETY INCORPORATEDSport / Physical Activities\$480.00\$480.00\$480.00\$0.00NS3980HAWKES BAY RUGBY FOOTBALL UNION INCORPORATEDSport / Physical Activities\$15,000.00\$15,000.00\$10,000.00PartialNS3909Heart Kids New Zealand IncorporatedSocial / Community\$2,000.00\$2,000.00\$0.00\$0.00NS3909Heart Kids New Zealand IncorporatedSocial / Community\$2,000.00\$2,000.00\$0.00\$0.00	NS3966	Clubs of Auckland Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		
New ZealandNew ZealandNew ZealandNew ZealandNS3979cornwall districts cricket and sports association incorporatedSport / Physical Activities\$5,000.00\$5,000.00\$0.00\$0.00NS3957Graeme Dingle Foundation AucklandSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00\$0.00NS3917Harbour Hospice TrustSocial / Community\$2,594.00\$2,594.00\$2,594.00\$0.00\$0.00NS3888SCLEROSIS SOCIETY INCORPORATEDSport / Physical Activities\$480.00\$480.00\$480.00\$0.00\$0.00NS3980HAWKES BAY RUGBY FOOTBALL UNION INCORPORATEDSport / Physical Activities\$15,000.00\$15,000.00\$10,000.00PartialNS3980Heart Kids New Zealand incorporatedSocial / Community\$2,000.00\$2,000.00\$2,000.00\$0.00NS3999Heart Kids New Zealand incorporatedSocial / Community\$2,000.00\$2,000.00\$0.00\$0.00	NS3061	Cochlear Implant Foundation of	Social / Community	\$8,274.85	\$7,195.00	\$3,597.00	\$4,677.85	Partial		
NS3979association incorporatedSport / Physical Activities\$5,000.00\$5,000.00\$0.00NS3957Graeme Dingle Foundation AucklandSocial / Community\$5,000.00\$5,000.00\$0.00\$0.00NS3917Harbour Hospice TrustSocial / Community\$2,594.00\$2,594.00\$2,594.00\$0.00NS3917Harbour Hospice TrustSocial / Community\$2,594.00\$2,594.00\$0.00\$0.00NS3917Harbour Hospice TrustSocial / Community\$2,594.00\$2,594.00\$0.00\$0.00NS3888SCLEROSIS SOCIETY INCORPORATEDSport / Physical Activities\$480.00\$480.00\$480.00\$0.00NS3980HawKES BAY RUGBY FOOTBALL UNION INCORPORATEDSport / Physical Activities\$15,000.00\$15,000.00\$10,000.00PartialNS3909Heart Kids New Zealand IncorporatedSocial / Community\$2,000.00\$2,000.00\$2,000.00\$0.00	1000001	New Zealand	Cocial / Community							•
association incorporated Note of the second sec	NS3070	cornwall districts cricket and sports	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			
NS3957 Social / Community \$5,000.00 \$5,000.00 \$0.00	1100979	association incorporated	Sport / Thysical Activities							I
Auckland Auckland Auckland Auckland Auckland Auckland Auckland Auckland Auckland State	NS3957	Graeme Dingle Foundation	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			Г
HAWKE'S BAY MULTIPLE NS3888 SCLEROSIS SOCIETY Sport / Physical Activities \$480.00 \$480.00 \$0.00 <t< td=""><td>1000007</td><td>Auckland</td><td>Cocial / Community</td><td></td><td></td><td></td></t<>	1000007	Auckland	Cocial / Community							
NS3888 SCLEROSIS SOCIETY INCORPORATED Sport / Physical Activities \$480.00 \$480.00 \$0.00	NS3917	Harbour Hospice Trust	Social / Community	\$2,594.00	\$2,594.00	\$2,594.00	\$0.00			
INCORPORATED HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED Sport / Physical Activities \$15,000.00 \$15,000.00 \$5,000.00 Partial Heart Kids New Zealand Incorporated Social / Community \$2,000.00 \$2,000.00 \$0.00		HAWKE'S BAY MULTIPLE		\$480.00	\$480.00	\$480.00	\$0.00			
NS3980 HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED Sport / Physical Activities \$15,000.00 \$5,000.00 \$10,000.00 Partial Image: Composition of the state of	NS3888	SCLEROSIS SOCIETY	Sport / Physical Activities							
NS3980 UNION INCORPORATED Sport / Physical Activities \$15,000.00 \$5,000.00 \$10,000.00 Partial Image: Composition of the state o		INCORPORATED								
UNION INCORPORATED Heart Kids New Zealand NS3909 Heart Kids New Zealand Incorporated Social / Community \$2,000.00 \$2,000.00 \$2,000.00	NS3980	HAWKES BAY RUGBY FOOTBALL	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		
NS3909 Social / Community \$2,000.00 \$2,000.00 \$0.00 \$0.00		UNION INCORPORATED	Sport / Physical Activities							
Incorporated	NS3909	Heart Kids New Zealand	Social / Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			
		Incorporated								I
NS3950 Lindistarine College Education \$500.00 \$500.00 \$500.00 \$0.00	NS3950	Lindisfarne College	Education	\$500.00	\$500.00	\$500.00	\$0.00			

App No	Applicant Name	Grant Category	Requested Amount	Complia Amou		Declined Amount	Declined Partial or Full	Reason for Decline	Relationship	
NS3944	New Zealand Barbarian Rugby Club	Sport / Physical Activities	\$5,000.00	\$5,000.		00.00			ম	
	Incorporated	Sport / Physical Activities		φ5,000.		\$0.00			I.	
NS3958	North Harbour Rugby Union	Sport / Physical Activities	\$3,502.44	ድን ደብጋ	2.00 \$3,502.00	\$0.44	Partial			
	Incorporated			\$3,502.						
NS3918	NORTH SHORE CRICKET CLUB	Sport / Physical Activities	\$6,000.00	¢c 000	.00 \$6,000.00	\$0.00				
	INCORPORATED			\$6,000.0						
NS3973	PAPATOETOE RUGBY FOOTBALL	Sport / Physical Activities	\$12,491.00	¢40.404	00 ¢10,404,00	\$0.00				
	CLUB INCORPORATED			\$12,491.	00 \$12,491.00					
NS3877	PIHA SURF LIFE SAVING CLUB		\$17,871.70	¢47.074	00 \$8,935.00	\$8,936.70	Partial			
	INCORPORATED	Social / Community		\$17,871.						
NS3976	SUBURBS RUGBY FOOTBALL	Sport / Physical Activities	\$9,426.00	¢0.400		\$0.00				
	CLUB INCORPORATED			\$9,426.	00 \$9,426.00					
NS3962	SURF LIFE SAVING NORTHERN	Social / Community	\$5,846.00	¢5 040	00 ¢ 5 040 00	¢0.00			Г	
	REGION INCORPORATED			\$5,846.	0 \$5,846.00	\$0.00				
NS3977	The College Rifles Rugby Union	Sport / Physical Activities	\$13,433.00	\$13,433.0	0.0 ¢12,422,00	\$0.00				
	Football & Sports Club Incorporated			φ13,433.	00 \$13,433.00					
NS3953	The Eden Park Trust	Social / Community	\$20,000.00	\$20,000.	00 \$20,000.00	\$0.00				
		ł	Meeting Total: \$421,418.99	\$415,530.	00 \$382,804.00	\$38,614.99				
Reasons for partial or declined funding										
Notes										
IF	Insufficient Funds				Withdrawn					
NAP	Authorised Purpose				Overdue					
OA	Outside Area			INC	Incomplete					
RT	Retrospective									