

Published Approved Report for The North and South Trust Limited
Meeting date: 27 Sep 2018
From: 26 Sep 2018 To: 26 Sep 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1496	Aquinas College	Education	\$3,520.00	\$3,060.00	\$3,060.00	\$460.00	Partial		<input type="checkbox"/>
NS1599	AUCKLAND HOCKEY ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1608	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$190,000.00	\$190,000.00	\$190,000.00	\$0.00			<input type="checkbox"/>
NS1577	AUCKLAND UNIVERSITY RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$9,998.00	\$9,998.00	\$2.00	Partial		<input checked="" type="checkbox"/>
NS1494	BAY OF PLENTY COAST ROWING CLUB INCORPORATED	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
NS1531	Beach Haven Scout Group	Social / Community	\$830.00	\$830.00	\$830.00	\$0.00			<input type="checkbox"/>
NS1575	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"/>
NS1592	Birkenhead Playcentre Society Incorporated	Education	\$2,464.68	\$2,143.00	\$2,143.00	\$321.68	Partial		<input type="checkbox"/>
NS1594	Bombay Rugby Football Club Incorporated	Sport / Physical Activities	\$14,591.30	\$14,591.00	\$7,295.00	\$7,296.30	Partial		<input type="checkbox"/>
NS1540	Bowls Napier Incorporated	Social / Community	\$2,323.38	\$2,323.00	\$2,323.00	\$0.38	Partial		<input type="checkbox"/>
NS1517	Bowls New Zealand Incorporated	Sport / Physical Activities	\$5,000.00	\$4,000.00	\$4,000.00	\$1,000.00	Partial		<input type="checkbox"/>
NS1580	Brain Injury Association (Hawke's Bay) Incorporated	Social / Community	\$4,955.79	\$4,955.00	\$4,955.00	\$0.79	Partial		<input type="checkbox"/>
NS1541	Conifer Grove School	Education	\$5,123.92	\$5,123.00	\$5,123.00	\$0.92	Partial		<input type="checkbox"/>
NS1587	cornwall districts cricket and sports association incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1579	DESTINATION NAPIER INCORPORATED	Social / Community	\$8,000.00	\$8,000.00	\$4,250.00	\$3,750.00	Partial		<input type="checkbox"/>
	DRURY AND DISTRICTS RUGBY								

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1514	FOOTBALL AND RECREATION CLUB INCORPORATED	Sport / Physical Activities	\$7,560.00	\$7,560.00	\$7,560.00	\$0.00			<input type="checkbox"/>
NS1528	EPILEPSY ASSOCIATION OF NEW ZEALAND INCORPORATED	Social / Community	\$15,000.00	\$6,827.00	\$6,827.00	\$8,173.00	Partial		<input type="checkbox"/>
NS1567	FORREST HILL MILFORD UNITED ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,504.00	\$9,504.00	\$3,168.00	\$6,336.00	Partial		<input type="checkbox"/>
NS1519	Grafton United Cricket Club Incorporated	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
NS1566	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$10,994.00	\$10,994.00	\$10,994.00	\$0.00			<input type="checkbox"/>
NS1555	Greerton Cricket Club Inc	Sport / Physical Activities	\$4,572.00	\$4,572.00	\$4,572.00	\$0.00			<input type="checkbox"/>
NS1529	HAVELOCK NORTH WANDERERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,947.82	\$1,666.00	\$1,666.00	\$281.82	Partial		<input type="checkbox"/>
NS1564	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$10,500.00	\$0.00			<input type="checkbox"/>
NS1427	HAWKES BAY MOTOR CYCLE CLUB INCORPORATED	Sport / Physical Activities	\$1,765.08	\$1,765.00	\$1,765.00	\$0.08	Partial		<input type="checkbox"/>
NS1576	Hawke's Bay Regional Sports Park Trust	Sport / Physical Activities	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			<input type="checkbox"/>
NS1590	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$16,551.00	\$16,158.00	\$9,000.00	\$7,551.00	Partial		<input type="checkbox"/>
NS1524	Home and Family Counselling Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1526	KIA TOA BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$754.16	\$754.00	\$754.00	\$0.16	Partial		<input type="checkbox"/>
NS1561	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>
NS1585	MARIST RUGBY LEAGUE FOOTBALL CLUB AUCKLAND INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1505	MOUNT ALBERT GRAMMAR SCHOOL ROWING CLUB INCORPORATED	Sport / Physical Activities	\$16,249.83	\$16,249.00	\$5,000.00	\$11,249.83	Partial		<input type="checkbox"/>
NS1595	MOUNT ALBERT RAMBLERS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS1546	Ngati Umutahi Rugby League Sports & Cultural Incorporated	Sport / Physical Activities	\$6,754.87	\$6,049.00	\$6,049.00	\$705.87	Partial		<input type="checkbox"/>
NS1570	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,075.00	\$18,306.00	\$5,770.92	Partial		<input type="checkbox"/>
NS1609	NORTH HARBOUR TRIATHLON CLUB INCORPORATED	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
NS1589	North Shore City Baseball Club Incorporated	Sport / Physical Activities	\$3,135.00	\$3,135.00	\$3,135.00	\$0.00			<input type="checkbox"/>
NS1493	North Shore Community Toy Library Incorporated	Social / Community	\$1,656.62	\$1,655.00	\$1,655.00	\$1.62	Partial		<input type="checkbox"/>
NS1495	NORTH SHORE CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>
NS1303	North Shore Rugby Football Club Incorporated	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$3,750.00	\$3,750.00	Partial		<input type="checkbox"/>
NS1583	OCEAN BEACH KIWI SURF LIFE SAVING CLUB INCORPORATED	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1553	One Tree Hill College	Education	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS1603	OTAHUHU RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,816.00	\$5,816.00	\$5,816.00	\$0.00			<input type="checkbox"/>
NS1544	Presbyterian Support East Coast	Social / Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS1559	Prima Volta Charitable Trust Board	Art / Culture / Heritage / Conservation	\$960.00	\$960.00	\$960.00	\$0.00			<input type="checkbox"/>
NS1551	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,318.38	\$4,316.00	\$4,316.00	\$2.38	Partial		<input type="checkbox"/>
NS1597	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,372.90	\$9,372.00	\$9,372.00	\$0.90	Partial		<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1522	ROYAL OAK BOWLS INCORPORATED	Sport / Physical Activities	\$4,260.80	\$4,260.00	\$2,130.00	\$2,130.80	Partial		<input type="checkbox"/>
NS1506	Sir Peter Blake Trust	Social / Community	\$24,389.00	\$24,388.00	\$8,138.00	\$16,251.00	Partial		<input type="checkbox"/>
NS1547	St Mary's College Board of Trustees	Education	\$7,540.68	\$7,540.00	\$7,540.00	\$0.68	Partial		<input type="checkbox"/>
NS1491	Supreme Sikh Society of New Zealand	Social / Community	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial		<input type="checkbox"/>
NS1588	Surf Life Saving Northern Region Incorporated	Social / Community	\$47,407.50	\$47,407.00	\$3,767.00	\$43,640.50	Partial		<input type="checkbox"/>
NS1536	Takapuna Normal Intermediate	Education	\$3,331.29	\$3,331.00	\$3,331.00	\$0.29	Partial		<input type="checkbox"/>
NS1543	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS1504	Tamaki College	Education	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>
NS1383	Tangaroa College Board of Trustees	Education	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS1582	Taradale High School	Education	\$6,684.00	\$6,684.00	\$6,684.00	\$0.00			<input type="checkbox"/>
NS1538	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$14,499.00	\$14,435.00	\$12,330.00	\$2,169.00	Partial		<input type="checkbox"/>
NS1554	The College Rifles Rugby Union Football & Sports Club Incorporated	Sport / Physical Activities	\$15,066.00	\$15,066.00	\$15,066.00	\$0.00			<input type="checkbox"/>
NS1571	The Eden Park Trust	Social / Community	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
NS1552	The Hearing Association Hastings Branch Incorporated	Social / Community	\$1,120.00	\$1,120.00	\$1,120.00	\$0.00			<input type="checkbox"/>
NS1550	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
NS1562	THE ROYAL NEW ZEALAND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INCORPORATED	Social / Community	\$1,517.35	\$1,517.00	\$1,517.00	\$0.35	Partial		<input type="checkbox"/>
NS1507	The Stroke Foundation of New Zealand Limited	Social / Community	\$9,057.60	\$9,057.00	\$9,057.00	\$0.60	Partial		<input type="checkbox"/>
NS1510	Toki Incorporated	Sport / Physical Activities	\$9,701.00	\$9,701.00	\$9,701.00	\$0.00			<input type="checkbox"/>
NS1584	TROJANS SWIM CLUB INCORPORATED	Sport / Physical Activities	\$1,139.23	\$1,138.00	\$1,138.00	\$1.23	Partial		<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1568	Tu Tangata Maraenui Trust WAITAKERE CITY RUGBY	Social / Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
NS1563	FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,785.00	\$6,785.00	\$6,785.00	\$0.00			<input type="checkbox"/>
NS1422	Whanau Marama Parenting Limited	Social / Community	\$8,600.00	\$8,600.00	\$2,100.00	\$6,500.00	Partial		<input type="checkbox"/>
Meeting Total:			\$760,102.14	\$748,685.00	\$577,614.00	\$182,488.14			

Reasons for partial or declined funding

Notes								
IF	Insufficient Funds			W	Withdrawn			
NAP	Authorised Purpose			AO	Overdue			
OA	Outside Area			INC	Incomplete			
RT	Retrospective							