

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 24 Oct 2018**  
**From:24 Oct 2018 To:24 Oct 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1646	Age Concern Napier Incorporated	Social / Community	\$3,021.50	\$3,021.00	\$3,021.00	\$0.50	Partial		<input type="checkbox"/>
NS1604	Arthritis New Zealand (Kaiponapona Aotearoa)	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1508	Auckland Ice Hockey Association Incorporated	Sport / Physical Activities	\$3,000.00	\$2,754.00	\$2,754.00	\$246.00	Partial		<input type="checkbox"/>
NS1639	Auckland Orienteering Club Incorporated	Sport / Physical Activities	\$1,460.80	\$1,270.00	\$1,270.00	\$190.80	Partial		<input type="checkbox"/>
NS1718	Auckland Philharmonia Trust	Art / Culture / Heritage / Conservation	\$5,348.00	\$5,348.00	\$2,500.00	\$2,848.00	Partial		<input type="checkbox"/>
NS1697	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00			<input type="checkbox"/>
NS1679	AUCKLAND UNIVERSITY CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$5,500.00	\$6,500.00	Partial		<input type="checkbox"/>
NS1669	AUCKLAND UNIVERSITY RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$11,760.00	\$11,760.00	\$11,760.00	\$0.00			<input checked="" type="checkbox"/>
NS1715	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$22,706.04	\$22,706.00	\$22,706.00	\$0.04	Partial		<input type="checkbox"/>
NS1630	BREAST CANCER CURE	Social / Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS1677	Carers New Zealand	Social / Community	\$10,000.00	\$10,000.00	\$3,000.00	\$7,000.00	Partial		<input type="checkbox"/>
NS1689	Central City Baseball Club Incorporated	Sport / Physical Activities	\$2,622.00	\$2,622.00	\$2,622.00	\$0.00			<input type="checkbox"/>
NS1654	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$11,472.00	\$11,472.00	\$11,472.00	\$0.00			<input type="checkbox"/>
NS1655	Cornwall Cricket Club (Hastings) Incorporated	Sport / Physical Activities	\$2,165.34	\$2,165.00	\$2,165.00	\$0.34	Partial		<input type="checkbox"/>
NS1701	COURAGE TRUST	Social / Community	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00	Partial		<input type="checkbox"/>
NS1647	Dolphin Theatre Incorporated	Art / Culture / Heritage / Conservation	\$4,744.75	\$4,742.00	\$4,742.00	\$2.75	Partial		<input type="checkbox"/>

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NS1625	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
NS1573	Dunkirk Road Activity Centre Incorporated	Social / Community	\$965.00	\$965.00	\$965.00	\$0.00			<input type="checkbox"/>
NS1680	Glenavon Primary School Fund	Education	\$20,000.00	\$20,000.00	\$5,000.00	\$15,000.00	Partial		<input type="checkbox"/>
NS1671	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,740.00	\$4,740.00	\$4,740.00	\$0.00			<input type="checkbox"/>
NS1682	GREENDALE TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1572	Hastings Central School	Education	\$5,407.20	\$5,404.00	\$5,404.00	\$3.20	Partial		<input type="checkbox"/>
NS1668	HASTINGS RUGBY & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$3,740.01	\$3,740.00	\$3,740.00	\$0.01	Partial		<input type="checkbox"/>
NS1685	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
NS1695	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$14,400.24	\$14,400.00	\$2,410.00	\$11,990.24	Partial		<input type="checkbox"/>
NS1687	Heretaunga Sundevils Swim Team Incorporated	Sport / Physical Activities	\$3,800.00	\$3,800.00	\$3,800.00	\$0.00			<input type="checkbox"/>
NS1696	Howick College	Education	\$8,142.00	\$2,040.00	\$2,040.00	\$6,102.00	Partial		<input type="checkbox"/>
NS1254	Kaisen Trust	Social / Community	\$12,500.00	\$12,500.00	\$7,500.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1698	Mahora School	Education	\$4,543.00	\$4,543.00	\$4,543.00	\$0.00			<input type="checkbox"/>
NS1533	Mairangi Bay Surf Lifesaving Club Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1713	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$6,440.00	\$6,439.00	\$6,439.00	\$1.00	Partial		<input type="checkbox"/>
NS1700	Marewa School	Education	\$1,956.00	\$1,956.00	\$1,956.00	\$0.00			<input type="checkbox"/>
NS1665	Mount Maunganui College	Education	\$907.83	\$907.00	\$907.00	\$0.83	Partial		<input type="checkbox"/>
NS1716	MOUNTFORT PARK WATER POLO CLUB INCORPORATED	Sport / Physical Activities	\$7,634.78	\$7,633.00	\$7,633.00	\$1.78	Partial		<input type="checkbox"/>
NS1676	Napier Girls High School	Education	\$4,971.19	\$4,970.00	\$4,970.00	\$1.19	Partial		<input type="checkbox"/>
NS1724	Netball Northern Zone Incorporated	Sport / Physical Activities	\$41,521.00	\$41,521.00	\$10,000.00	\$31,521.00	Partial		<input type="checkbox"/>

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NS1549	Nga Kaihoe O Aotearoa (Waka Ama New Zealand) Incorporated	Sport / Physical Activities	\$30,000.00	\$30,000.00	\$8,000.00	\$22,000.00	Partial		<input type="checkbox"/>
NS1692	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$36,115.38	\$36,114.00	\$19,961.00	\$16,154.38	Partial		<input type="checkbox"/>
NS1640	NORTHSHORE ROWING CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1523	Pillars Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS1621	Primal Youth Trust	Social / Community	\$4,910.50	\$4,910.00	\$4,910.00	\$0.50	Partial		<input type="checkbox"/>
NS1634	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
NS1633	Riverslea School	Education	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00			<input type="checkbox"/>
NS1644	Ronald McDonald House Charities New Zealand Trust	Social / Community	\$8,511.41	\$8,504.00	\$8,504.00	\$7.41	Partial		<input type="checkbox"/>
NS1657	Sportslink Charitable Trust Board	Sport / Physical Activities	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00			<input type="checkbox"/>
NS1652	StarJam Charitable Trust	Social / Community	\$1,278.00	\$1,278.00	\$1,278.00	\$0.00			<input type="checkbox"/>
NS1617	SUBURBS NEW LYNN CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$4,260.00	\$2,940.00	\$2,940.00	\$1,320.00	Partial		<input type="checkbox"/>
NS1673	Swim Hawkes Bay	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
NS1591	Tamaki Community Development Trust	Social / Community	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00	Partial		<input type="checkbox"/>
NS1681	Taradale High School	Education	\$2,295.65	\$2,295.00	\$2,295.00	\$0.65	Partial		<input type="checkbox"/>
NS1632	Tauranga Jazz Society Incorporated	Sport / Physical Activities	\$12,047.00	\$12,047.00	\$5,000.00	\$7,047.00	Partial		<input type="checkbox"/>
NS1643	The Auckland Table Tennis Association Incorporated	Sport / Physical Activities	\$5,909.99	\$5,908.00	\$5,908.00	\$1.99	Partial		<input type="checkbox"/>
NS1661	The Cranford Hospice Trust	Social / Community	\$27,742.00	\$27,742.00	\$10,688.00	\$17,054.00	Partial		<input type="checkbox"/>
NS1636	The Hearing Association Hastings Branch Incorporated	Social / Community	\$1,120.00	\$1,120.00	\$1,120.00	\$0.00			<input type="checkbox"/>
NS1649	The Hearing Association Napier Branch Incorporated	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
NS1683	The Multiple Sclerosis Society Of Auckland And The North Shore	Social / Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>

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	Incorporated								
NS1626	THE NAPIER OLD BOYS' MARIST CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$3,060.00	\$3,060.00	\$3,060.00	\$0.00			<input type="checkbox"/>
NS1628	The Tauranga Community Trust	Social / Community	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
NS1602	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS1674	WEST END ROWING CLUB INCORPORATED	Sport / Physical Activities	\$10,834.00	\$10,834.00	\$5,000.00	\$5,834.00	Partial		<input type="checkbox"/>
NS1653	Woman Care Trust	Social / Community	\$4,889.36	\$4,889.00	\$2,500.00	\$2,389.36	Partial		<input type="checkbox"/>
NS1637	Youth Development Trust Western BOP	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1624	Youthline Auckland Charitable Trust	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$762,161.97</b>	<b>\$754,279.00</b>	<b>\$577,943.00</b>	<b>\$184,218.97</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		