

Published Approved Report for The North and South Trust Limited
Meeting date: 12 Dec 2018
From:12 Dec 2018 To:12 Dec 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1929	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00			<input type="checkbox"/>
NS2017	Auckland Tokelau Society Incorporated	Sport / Physical Activities	\$11,080.25	\$9,175.00	\$8,000.00	\$3,080.25	Partial		<input type="checkbox"/>
NS1912	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,760.00	\$11,760.00	\$7,840.00	\$3,920.00	Partial		<input type="checkbox"/>
NS1930	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$7,986.34	\$7,986.00	\$7,986.00	\$0.34	Partial		<input type="checkbox"/>
NS1874	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
NS1999	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$22,706.04	\$15,137.00	\$15,137.00	\$7,569.04	Partial		<input type="checkbox"/>
NS1961	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$5,000.00	\$7,000.00	Partial		<input type="checkbox"/>
NS1955	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$14,400.00	\$13,400.00	\$12,000.00	\$2,400.00	Partial		<input type="checkbox"/>
NS1946	Courage Trust	Social / Community	\$15,000.00	\$15,000.00	\$4,000.00	\$11,000.00	Partial		<input type="checkbox"/>
NS1895	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,464.00	\$4,464.00	\$2,976.00	\$1,488.00	Partial		<input type="checkbox"/>
NS1934	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$12,008.00	\$12,008.00	\$8,005.00	\$4,003.00	Partial		<input checked="" type="checkbox"/>
NS1945	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1876	Heart Kids New Zealand Incorporated	Social / Community	\$3,090.00	\$3,090.00	\$3,090.00	\$0.00			<input type="checkbox"/>

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NS1968	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$6,440.00	\$6,440.00	\$4,293.00	\$2,147.00	Partial		<input type="checkbox"/>
NS1772	Napier Pirate Rugby And Sports Club Incorporated	Sport / Physical Activities	\$14,339.13	\$14,339.00	\$14,339.00	\$0.13	Partial		<input type="checkbox"/>
NS1746	Northcote College	Education	\$5,550.00	\$5,550.00	\$5,550.00	\$0.00			<input type="checkbox"/>
NS1950	OTAHUHU RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,228.00	\$4,228.00	\$3,827.00	\$401.00	Partial		<input type="checkbox"/>
NS1948	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,535.00	\$9,535.00	\$9,535.00	\$0.00			<input type="checkbox"/>
NS1942	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$10,784.00	\$5,393.00	Partial		<input type="checkbox"/>
NS1964	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,907.52	\$6,907.00	\$6,907.00	\$0.52	Partial		<input type="checkbox"/>
NS1939	Pure Freestyle Community Foundation Ltd	Social / Community	\$22,522.25	\$22,521.00	\$22,521.00	\$1.25	Partial		<input type="checkbox"/>
NS2007	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,850.00	\$9,850.00	\$9,850.00	\$0.00			<input type="checkbox"/>
NS1962	Suburbs Rugby Football Club Inc	Sport / Physical Activities	\$9,100.00	\$9,100.00	\$6,066.00	\$3,034.00	Partial		<input type="checkbox"/>
NS1902	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$8,333.00	\$4,167.00	Partial		<input type="checkbox"/>
NS1956	Taradale High School	Education	\$18,518.97	\$17,888.00	\$9,188.00	\$9,330.97	Partial		<input type="checkbox"/>
NS1783	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$17,982.00	\$17,982.00	\$16,309.00	\$1,673.00	Partial		<input type="checkbox"/>
NS2003	The College Rifles Rugby Union Football & Sports Club Incorporated	Sport / Physical Activities	\$10,044.00	\$10,044.00	\$10,044.00	\$0.00			<input type="checkbox"/>
NS1965	Tu Tangata Maraenui Trust	Social / Community	\$20,000.00	\$20,000.00	\$15,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS1906	Waiheke Island Rugby Club Incorporated	Sport / Physical Activities	\$2,090.00	\$2,090.00	\$2,090.00	\$0.00			<input type="checkbox"/>
NS1958	WAITAKERE CITY RUGBY FOOTBALL & SPORTS CLUB	Sport / Physical Activities	\$5,839.78	\$5,839.00	\$5,839.00	\$0.78	Partial		<input type="checkbox"/>

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	INCORPORATED								
Meeting Total:			\$586,118.28	\$575,010.00	\$509,509.00	\$76,609.28			

Reasons for partial or declined funding

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