

Published Approved Report for The North and South Trust Limited
Meeting date: 21 Mar 2019
From:20 Mar 2019 To:20 Mar 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2203	Amped4Life Trust	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS2291	AUCKLAND PARAPLEGIC AND PHYSICALLY DISABLED ASSOCIATION INCORPORATED	Sport / Physical Activities	\$4,049.60	\$4,049.00	\$4,049.00	\$0.60	Partial		<input type="checkbox"/>
NS2315	Auckland Rugby Referees Association Incorporated	Sport / Physical Activities	\$24,780.00	\$24,700.00	\$24,700.00	\$80.00	Partial		<input type="checkbox"/>
NS2256	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00			<input type="checkbox"/>
NS2221	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$3,920.00	\$3,920.00	\$3,920.00	\$0.00			<input checked="" type="checkbox"/>
NS2261	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$17,808.90	\$17,808.00	\$17,808.00	\$0.90	Partial		<input type="checkbox"/>
NS2267	BUCKLANDS BEACH YACHT CLUB INCORPORATED	Sport / Physical Activities	\$3,648.00	\$3,648.00	\$3,648.00	\$0.00			<input type="checkbox"/>
NS2231	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$7,560.00	\$7,560.00	\$7,560.00	\$0.00			<input type="checkbox"/>
NS2283	Cochlear Implant Foundation Of New Zealand	Social / Community	\$7,200.00	\$7,200.00	\$3,600.00	\$3,600.00	Partial		<input type="checkbox"/>
NS2243	CYSTIC FIBROSIS ASSOCIATION OF NEW ZEALAND	Social / Community	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
NS2219	Eden Rugby Club Incorporated	Sport / Physical Activities	\$65,000.00	\$65,000.00	\$45,000.00	\$20,000.00	Partial		<input checked="" type="checkbox"/>
NS2188	ESKVIEW UNITED FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,574.00	\$2,574.00	\$2,574.00	\$0.00			<input type="checkbox"/>
NS2290	GLENORA RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$11,483.78	\$11,483.00	\$11,483.00	\$0.78	Partial		<input type="checkbox"/>

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NS2235	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$12,008.00	\$12,008.00	\$12,008.00	\$0.00			<input checked="" type="checkbox"/>
NS2114	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Art / Culture / Heritage / Conservation	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS2213	HAWKE'S BAY MULTIPLE SCLEROSIS SOCIETY INCORPORATED	Social / Community	\$577.50	\$577.00	\$577.00	\$0.50	Partial		<input type="checkbox"/>
NS2284	Menz Shed Napier Trust	Social / Community	\$4,616.00	\$4,616.00	\$4,616.00	\$0.00			<input type="checkbox"/>
NS2210	Mercy Hospice Auckland Limited	Social / Community	\$13,200.00	\$13,200.00	\$13,200.00	\$0.00			<input type="checkbox"/>
NS2230	Museum of Transport and Technology	Art / Culture / Heritage / Conservation	\$7,415.50	\$7,415.00	\$7,415.00	\$0.50	Partial		<input type="checkbox"/>
NS2223	NAPIER PIRATE RUGBY AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$12,461.82	\$12,461.00	\$7,141.00	\$5,320.82	Partial		<input type="checkbox"/>
NS2249	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,075.00	\$18,306.00	\$5,770.92	Partial		<input type="checkbox"/>
NS2298	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,250.00	\$6,250.00	\$6,250.00	\$0.00			<input type="checkbox"/>
NS2229	St Johns College	Education	\$1,591.41	\$1,322.00	\$1,322.00	\$269.41	Partial		<input type="checkbox"/>
NS2280	St Mary's College Board of Trustees	Education	\$2,947.82	\$2,947.00	\$2,947.00	\$0.82	Partial		<input type="checkbox"/>
NS2182	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS2263	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$16,820.78	\$16,820.00	\$16,820.00	\$0.78	Partial		<input type="checkbox"/>
NS2277	The Cranford Hospice Trust	Social / Community	\$27,742.00	\$27,742.00	\$27,742.00	\$0.00			<input type="checkbox"/>
NS2212	The Hearing Association Napier Branch Incorporated	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
NS2301	The Order of St John Northern Region Trust Board	Social / Community	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	Partial		<input type="checkbox"/>
NS2207	The Stroke Foundation of New Zealand Limited	Social / Community	\$9,216.00	\$9,216.00	\$9,216.00	\$0.00			<input type="checkbox"/>

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NS2247	Waiheke Island Rugby Club Incorporated	Sport / Physical Activities	\$11,965.00	\$11,965.00	\$2,131.00	\$9,834.00	Partial		<input type="checkbox"/>
NS2061	Waimarama Surf Life Saving Club Incorporated	Social / Community	\$4,198.99	\$4,198.00	\$4,198.00	\$0.99	Partial		<input type="checkbox"/>
NS2176	Waiuku District Rugby Football Club Incorporated	Sport / Physical Activities	\$3,094.53	\$3,094.00	\$3,094.00	\$0.53	Partial		<input type="checkbox"/>
Meeting Total:			\$628,026.55	\$627,668.00	\$563,145.00	\$64,881.55			

Reasons for partial or declined funding

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