

Published Approved Report for The North and South Trust Limited
Meeting date: 24 Jul 2019
From: 24 Jul 2019 To: 24 Jul 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2734	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00			<input type="checkbox"/>
NS2719	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,760.00	\$11,760.00	\$11,760.00	\$0.00			<input checked="" type="checkbox"/>
NS2743	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$19,845.92	\$18,509.00	\$10,000.00	\$9,845.92	Partial		<input type="checkbox"/>
NS2732	Counties Manukau Rugby Football Union (Incorporated)	Sport / Physical Activities	\$13,269.00	\$13,269.00	\$13,269.00	\$0.00			<input type="checkbox"/>
NS2766	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,464.00	\$4,464.00	\$4,464.00	\$0.00			<input type="checkbox"/>
NS2744	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Art / Culture / Heritage / Conservation	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS2797	Hawke's Bay Orchestra	Art / Culture / Heritage / Conservation	\$1,121.25	\$1,121.00	\$1,121.00	\$0.25	Partial		<input type="checkbox"/>
NS2677	Hawke's Bay Rescue Helicopter Trust	Social / Community	\$20,000.00	\$20,000.00	\$5,000.00	\$15,000.00	Partial		<input type="checkbox"/>
NS2745	House of Science NZ Charitable Trust	Social / Community	\$4,291.00	\$4,291.00	\$4,291.00	\$0.00			<input type="checkbox"/>
NS2761	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$6,439.00	\$6,439.00	\$6,439.00	\$0.00			<input type="checkbox"/>
NS2774	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$6,024.85	\$6,024.00	\$6,024.00	\$0.85	Partial		<input type="checkbox"/>
NS2700	Mercy Hospice Auckland Limited	Social / Community	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
NS2716	New Zealand Barbarian Rugby Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS2741	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,076.00	\$9,076.00	\$15,000.92	Partial		<input type="checkbox"/>

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NS2773	NORTH HARBOUR SPORTS FOUNDATION GENERAL PURPOSES TRUST	Sport / Physical Activities	\$30,318.32	\$29,268.00	\$5,485.00	\$24,833.32	Partial		<input type="checkbox"/>
NS2707	NORTHCOTE & BIRKENHEAD TIGERS RUGBY LEAGUE & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$8,089.91	\$8,089.00	\$4,000.00	\$4,089.91	Partial		<input type="checkbox"/>
NS2802	PAPAKURA RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,070.00	\$1,800.00	\$1,800.00	\$270.00	Partial		<input type="checkbox"/>
NS2735	Piha Surf Life Saving Club Incorporated	Social / Community	\$10,982.40	\$10,982.00	\$5,591.00	\$5,391.40	Partial		<input type="checkbox"/>
NS2579	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$16,177.00	\$0.00			<input type="checkbox"/>
NS2791	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,121.60	\$4,393.00	\$4,393.00	\$1,728.60	Partial		<input type="checkbox"/>
NS2786	Richmond School	Education	\$8,321.00	\$8,321.00	\$3,900.00	\$4,421.00	Partial		<input type="checkbox"/>
NS2712	Tauranga Boys College	Education	\$20,786.40	\$20,786.00	\$20,786.00	\$0.40	Partial		<input type="checkbox"/>
Meeting Total:			\$494,158.57	\$489,769.00	\$403,576.00	\$90,582.57			

Reasons for partial or declined funding

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