

Published Approved Report for The North and South Trust Limited
Meeting date: 19 Jun 2019
From:19 Jun 2019 To:19 Jun 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2351	AIMS GAMES TRUST	Sport / Physical Activities	\$29,755.00	\$25,455.00	\$10,000.00	\$19,755.00	Partial		<input type="checkbox"/>
NS2598	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00			<input type="checkbox"/>
NS2596	Bay Of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$19,955.68	\$19,955.00	\$10,000.00	\$9,955.68	Partial		<input type="checkbox"/>
NS2609	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$12,008.00	\$12,008.00	\$12,008.00	\$0.00			<input checked="" type="checkbox"/>
NS2620	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$7,175.00	\$7,175.00	\$2,600.00	\$4,575.00	Partial		<input type="checkbox"/>
NS2542	Mercy Hospice Auckland Limited	Social / Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
NS2651	Napier Girls High School	Education	\$5,649.56	\$5,649.00	\$5,649.00	\$0.56	Partial		<input type="checkbox"/>
NS2498	NEW ZEALAND BARBARIAN RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$25,000.00	\$25,000.00	\$12,500.00	\$12,500.00	Partial		<input type="checkbox"/>
NS2610	PAPAKURA RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,370.00	\$5,370.00	\$3,750.00	\$1,620.00	Partial		<input type="checkbox"/>
NS2629	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,535.00	\$9,535.00	\$9,535.00	\$0.00			<input type="checkbox"/>
NS2668	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"/>
NS2572	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS2624	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$17,950.00	\$17,950.00	\$17,950.00	\$0.00			<input type="checkbox"/>

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NS2639	Waiheke Island Rugby Club Incorporated	Sport / Physical Activities	\$6,330.43	\$6,330.00	\$6,330.00	\$0.43	Partial		<input type="checkbox"/>
Meeting Total:			\$464,978.67	\$460,677.00	\$416,572.00	\$48,406.67			

Reasons for partial or declined funding

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IF	Insufficient Funds			W	Withdrawn			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