

Published Approved Report for The North and South Trust Limited
Meeting date: 22 May 2019
From:22 May 2019 To:22 May 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2452	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS2402	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
NS2483	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$225,000.00	\$225,000.00	\$225,000.00	\$0.00			<input type="checkbox"/>
NS2515	Bay Of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
NS2509	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
NS2508	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
NS2449	Eden Rugby Club Incorporated	Sport / Physical Activities	\$9,395.00	\$9,395.00	\$9,395.00	\$0.00			<input checked="" type="checkbox"/>
NS2486	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00	Partial		<input type="checkbox"/>
NS2501	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$40,639.00	\$40,639.00	\$15,999.00	\$24,640.00	Partial		<input type="checkbox"/>
NS2454	Maraenui Bilingual School	Education	\$23,683.05	\$17,616.00	\$8,000.00	\$15,683.05	Partial		<input type="checkbox"/>
NS2512	Marist Brothers Old Boys Rugby Club (Auckland) Incorporated	Sport / Physical Activities	\$13,796.00	\$13,796.00	\$13,796.00	\$0.00			<input type="checkbox"/>
NS2472	Mercy Hospice Auckland Limited	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS2488	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,794.00	\$7,794.00	\$7,794.00	\$0.00			<input type="checkbox"/>
NS2419	NEW ZEALAND DEAF RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$5,580.00	\$5,580.00	\$5,580.00	\$0.00			<input type="checkbox"/>
NS2543	Pakuranga United Rugby Club Incorporated	Sport / Physical Activities	\$13,377.00	\$13,377.00	\$13,377.00	\$0.00			<input type="checkbox"/>

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NS2522	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,900.00	\$7,500.00	\$7,500.00	\$2,400.00	Partial		<input type="checkbox"/>
NS2530	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,950.00	\$9,950.00	\$9,950.00	\$0.00			<input type="checkbox"/>
NS2533	The College Rifles Rugby Union Football & Sports Club Incorporated	Sport / Physical Activities	\$13,673.00	\$13,673.00	\$13,673.00	\$0.00			<input type="checkbox"/>
NS2446	The Eden Park Trust	Social / Community	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			<input type="checkbox"/>
NS2541	WAITAKERE CITY RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,600.00	\$6,600.00	\$6,600.00	\$0.00			<input type="checkbox"/>
NS2496	WAITEMATA RUGBY UNION FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$9,349.00	\$5,651.00	Partial		<input type="checkbox"/>
Meeting Total:			\$542,387.05	\$533,920.00	\$481,513.00	\$60,874.05			

Reasons for partial or declined funding

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