

Published Approved Report for The North and South Trust Limited
Meeting date: 18 Dec 2019
From:18 Dec 2019 To:18 Dec 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3326	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00			<input type="checkbox"/>
NS3363	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,133.00	\$11,133.00	\$11,133.00	\$0.00			<input checked="" type="checkbox"/>
NS3403	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$20,000.00	\$15,555.00	\$15,555.00	\$4,445.00	Partial		<input type="checkbox"/>
NS3317	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$22,706.04	\$22,706.00	\$15,137.00	\$7,569.04	Partial		<input type="checkbox"/>
NS3393	Counties Manukau Rugby Football Union (Incorporated)	Sport / Physical Activities	\$13,269.00	\$13,269.00	\$13,269.00	\$0.00			<input type="checkbox"/>
NS3302	Flaxmere College	Education	\$2,680.00	\$2,680.00	\$2,680.00	\$0.00			<input type="checkbox"/>
NS3316	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,696.00	\$4,696.00	\$4,696.00	\$0.00			<input type="checkbox"/>
NS3414	HAEATA OCEAN SPORTS INCORPORATED	Sport / Physical Activities	\$2,950.00	\$2,500.00	\$2,500.00	\$450.00	Partial		<input type="checkbox"/>
NS3337	HAWKES BAY CANOE CLUB INCORPORATED	Sport / Physical Activities	\$5,650.00	\$5,650.00	\$5,650.00	\$0.00			<input type="checkbox"/>
NS3023	Homes of Hope Charitable Trust	Social / Community	\$16,497.00	\$15,648.00	\$5,648.00	\$10,849.00	Partial		<input type="checkbox"/>
NS3374	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$8,562.00	\$8,562.00	\$8,562.00	\$0.00			<input type="checkbox"/>
NS3294	Mercy Hospice Auckland Limited	Social / Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS3356	Museum of Transport and Technology	Art / Culture / Heritage / Conservation	\$825.00	\$825.00	\$825.00	\$0.00			<input type="checkbox"/>
NS3390	Napier Girls High School	Education	\$5,478.26	\$5,478.00	\$5,478.00	\$0.26	Partial		<input type="checkbox"/>
NS3377	NAPIER TECHNICAL OLD BOYS FOOTBALL CLUB	Sport / Physical Activities	\$1,043.49	\$1,043.00	\$1,043.00	\$0.49	Partial		<input type="checkbox"/>

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	(INCORPORATED)								
NS3276	New Zealand Rugby Foundation Incorporated	Social / Community	\$4,950.00	\$4,950.00	\$4,950.00	\$0.00			<input type="checkbox"/>
NS3410	Ngati Umutahi Rugby League Sports & Cultural Incorporated	Sport / Physical Activities	\$2,501.25	\$2,501.00	\$2,501.00	\$0.25	Partial		<input type="checkbox"/>
NS3260	NORTHCOTE BIRKENHEAD RUGBY UNION AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$8,170.00	\$8,170.00	\$2,470.00	\$5,700.00	Partial		<input type="checkbox"/>
NS3372	Oropi School	Education	\$9,365.40	\$3,590.00	\$3,590.00	\$5,775.40	Partial		<input type="checkbox"/>
NS3413	OTAHUHU RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,219.00	\$4,219.00	\$4,219.00	\$0.00			<input type="checkbox"/>
NS3362	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$5,850.00	\$5,850.00	\$5,850.00	\$0.00			<input type="checkbox"/>
NS3381	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,490.75	\$12,490.00	\$12,490.00	\$0.75	Partial		<input type="checkbox"/>
NS3375	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$11,625.00	\$11,625.00	\$11,625.00	\$0.00			<input type="checkbox"/>
NS3404	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,693.00	\$9,693.00	\$9,693.00	\$0.00			<input type="checkbox"/>
NS3139	Royal New Zealand Plunket Trust	Social / Community	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00			<input type="checkbox"/>
NS3360	Sikh Council of New Zealand Incorporated	Social / Community	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS3104	St Patrick's School Napier BOT	Education	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS3350	SUBURBS RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,965.00	\$10,965.00	\$10,965.00	\$0.00			<input type="checkbox"/>
NS3162	Surf Life Saving Kariaotahi Incorporated	Social / Community	\$2,295.65	\$2,295.00	\$2,295.00	\$0.65	Partial		<input type="checkbox"/>
NS3325	Surf Life Saving Northern Region Incorporated	Social / Community	\$3,168.00	\$3,168.00	\$3,168.00	\$0.00			<input type="checkbox"/>
NS3310	Takapuna Rugby Football Club Incorporated	Education	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>

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NS3357	Tamatea High School	Education	\$2,531.74	\$2,431.00	\$2,431.00	\$100.74	Partial		<input type="checkbox"/>
NS3346	Tauranga District Group Riding for the Disabled Association Incorporated	Social / Community	\$1,756.58	\$1,756.00	\$1,756.00	\$0.58	Partial		<input type="checkbox"/>
NS3299	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$18,160.89	\$18,160.00	\$3,594.00	\$14,566.89	Partial		<input type="checkbox"/>
NS3351	THE AUCKLAND PERFORMING ARTS CENTRE AT WESTERN SPRINGS INCORPORATED	Art / Culture / Heritage / Conservation	\$2,491.30	\$2,491.00	\$2,491.00	\$0.30	Partial		<input type="checkbox"/>
NS3341	The Tyla Trust	Social / Community	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
NS3297	Waiheke Island Rugby Club Incorporated	Sport / Physical Activities	\$5,947.83	\$5,947.00	\$2,811.00	\$3,136.83	Partial		<input type="checkbox"/>
Meeting Total:			\$527,471.18	\$515,846.00	\$464,875.00	\$62,596.18			

Reasons for partial or declined funding

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