

Published Approved Report for The North and South Trust Limited
Meeting date: 24 Oct 2019
From:23 Oct 2019 To:23 Oct 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3128	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"/>
NS3107	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$175,000.00	\$175,000.00	\$175,000.00	\$0.00			<input type="checkbox"/>
NS3091	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,760.00	\$11,760.00	\$11,760.00	\$0.00			<input checked="" type="checkbox"/>
NS3156	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$30,490.60	\$29,500.00	\$17,000.00	\$13,490.60	Partial		<input type="checkbox"/>
NS3151	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$10,317.00	\$10,317.00	\$10,317.00	\$0.00			<input type="checkbox"/>
NS3110	BAY VIEW BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$2,724.52	\$2,724.00	\$2,724.00	\$0.52	Partial		<input type="checkbox"/>
NS3131	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
NS3007	Blue Light Ventures Incorporated	Social / Community	\$834.78	\$834.00	\$834.00	\$0.78	Partial		<input type="checkbox"/>
NS3158	Buckingham Guards Marching Team	Sport / Physical Activities	\$4,205.50	\$2,557.00	\$2,557.00	\$1,648.50	Partial		<input type="checkbox"/>
NS3092	Central City Baseball Club Incorporated	Sport / Physical Activities	\$2,850.00	\$2,850.00	\$2,850.00	\$0.00			<input type="checkbox"/>
NS3115	Child Cancer Foundation Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3102	CHRISTIANS AGAINST POVERTY NEW ZEALAND	Social / Community	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS3136	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$5,040.00	\$5,040.00	\$5,040.00	\$0.00			<input type="checkbox"/>

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NS3174	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
NS3118	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"/>
NS3087	Heart Kids New Zealand Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3068	Heretaunga Women's Centre Incorporated	Social / Community	\$1,588.00	\$1,588.00	\$1,588.00	\$0.00			<input type="checkbox"/>
NS3122	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$6,439.00	\$6,439.00	\$6,439.00	\$0.00			<input type="checkbox"/>
NS3116	MOUNT ALBERT RAMBLERS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,755.00	\$2,755.00	\$2,755.00	\$0.00			<input type="checkbox"/>
NS3097	NEW ZEALAND COUNCIL OF VICTIM SUPPORT GROUPS INCORPORATED	Social / Community	\$4,923.08	\$4,923.00	\$4,923.00	\$0.08	Partial		<input type="checkbox"/>
NS3101	New Zealand Sailing Trust Board	Social / Community	\$4,360.00	\$4,360.00	\$2,760.00	\$1,600.00	Partial		<input type="checkbox"/>
NS3106	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$25,446.15	\$25,446.00	\$5,269.00	\$20,177.15	Partial		<input type="checkbox"/>
NS3069	Onehunga High School	Education	\$7,087.00	\$7,087.00	\$7,087.00	\$0.00			<input type="checkbox"/>
NS3074	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$16,177.00	\$0.00			<input type="checkbox"/>
NS3073	Presbyterian Support East Coast	Social / Community	\$3,850.00	\$3,850.00	\$3,850.00	\$0.00			<input type="checkbox"/>
NS3164	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,800.00	\$9,800.00	\$9,800.00	\$0.00			<input type="checkbox"/>
NS3078	Ronald McDonald House Charities New Zealand Trust	Social / Community	\$6,857.00	\$6,857.00	\$3,000.00	\$3,857.00	Partial		<input type="checkbox"/>
NS3159	SHOTOKAN KARATE HAWKE'S BAY INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS3117	Surf Life Saving Northern Region Incorporated	Social / Community	\$3,956.00	\$3,956.00	\$3,956.00	\$0.00			<input type="checkbox"/>
NS3134	Takapuna Bowling Club Incorporated	Sport / Physical Activities	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00			<input type="checkbox"/>

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NS3046	Taradale High School	Education	\$4,869.57	\$4,869.00	\$4,869.00	\$0.57	Partial		<input type="checkbox"/>
NS3094	Te Awa School	Education	\$3,890.00	\$3,382.00	\$3,382.00	\$508.00	Partial		<input type="checkbox"/>
NS3050	The Marist Auckland Water Polo Club Incorporated	Sport / Physical Activities	\$1,380.00	\$1,200.00	\$1,200.00	\$180.00	Partial		<input type="checkbox"/>
NS3077	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$1,690.00	\$1,469.00	\$1,469.00	\$221.00	Partial		<input type="checkbox"/>
NS3089	WAITEMATA RUGBY UNION FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$14,560.00	\$14,560.00	\$9,349.00	\$5,211.00	Partial		<input type="checkbox"/>
NS3138	Zeal Education Trust	Social / Community	\$4,615.38	\$4,615.00	\$4,615.00	\$0.38	Partial		<input type="checkbox"/>
Meeting Total:			\$438,815.18	\$435,264.00	\$371,919.00	\$66,896.18			

Reasons for partial or declined funding

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