

Published Approved Report for The North and South Trust Limited
Meeting date: 26 Aug 2020
From:26 Aug 2020 To:26 Aug 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3818	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$275,000.00	\$275,000.00	\$120,000.00	\$155,000.00	Partial		<input type="checkbox"/>
NS3797	Big Brothers Big Sisters Hawkes Bay	Social / Community	\$1,726.00	\$1,102.00	\$1,102.00	\$624.00	Partial		<input type="checkbox"/>
NS3825	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$13,192.59	\$13,192.00	\$13,192.00	\$0.59	Partial		<input type="checkbox"/>
NS3839	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$8,562.00	\$8,562.00	\$8,562.00	\$0.00			<input type="checkbox"/>
NS3814	NEW ZEALAND BARBARIAN RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input checked="" type="checkbox"/>
NS3817	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$16,664.62	\$16,664.00	\$7,599.00	\$9,065.62	Partial		<input type="checkbox"/>
NS3857	OTAHUHU RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,250.00	\$7,250.00	\$7,250.00	\$0.00			<input type="checkbox"/>
NS3793	Pakuranga United Rugby Club Incorporated	Sport / Physical Activities	\$16,356.00	\$16,356.00	\$16,356.00	\$0.00			<input type="checkbox"/>
NS3821	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$16,177.00	\$0.00			<input type="checkbox"/>
NS3844	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,300.00	\$8,300.00	\$8,300.00	\$0.00			<input type="checkbox"/>
NS3848	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,500.00	\$9,500.00	\$3,167.00	\$6,333.00	Partial		<input type="checkbox"/>
NS3805	Taradale Cricket Club Incorporated	Sport / Physical Activities	\$11,164.90	\$10,660.00	\$8,639.00	\$2,525.90	Partial		<input type="checkbox"/>
NS3824	THE AUCKLAND CRICKET ASSOCIATION INCORPORATED	Sport / Physical Activities	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial		<input type="checkbox"/>

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NS3813	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
NS3794	Waiheke Island Rugby Club Incorporated	Sport / Physical Activities	\$2,678.91	\$2,678.00	\$2,678.00	\$0.91	Partial		<input type="checkbox"/>
Meeting Total:			\$432,892.02	\$431,761.00	\$239,342.00	\$193,550.02			

Reasons for partial or declined funding

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