

Published Approved Report for The North and South Trust Limited
Meeting date: 25 Jun 2020
From:24 Jun 2020 To:24 Jun 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3672	Auckland Paraplegic and Physically Disabled Association Incorporated	Sport / Physical Activities	\$6,256.80	\$6,256.00	\$6,256.00	\$0.80	Partial		<input type="checkbox"/>
NS3696	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$210,000.00	\$40,000.00	Partial		<input type="checkbox"/>
NS3695	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,133.00	\$11,133.00	\$11,133.00	\$0.00			<input checked="" type="checkbox"/>
NS3706	BOWEL CANCER NEW ZEALAND INCORPORATED	Social / Community	\$2,765.00	\$2,765.00	\$2,765.00	\$0.00			<input type="checkbox"/>
NS3674	BRAIN INJURY ASSOCIATION (HAWKE'S BAY) INCORPORATED	Social / Community	\$5,735.79	\$5,735.00	\$5,735.00	\$0.79	Partial		<input type="checkbox"/>
NS3679	DRURY AND DISTRICTS RUGBY FOOTBALL AND RECREATION CLUB INCORPORATED	Sport / Physical Activities	\$6,850.00	\$6,600.00	\$3,000.00	\$3,850.00	Partial		<input type="checkbox"/>
NS3726	Eden Rugby Club Incorporated	Sport / Physical Activities	\$11,916.00	\$11,916.00	\$11,916.00	\$0.00			<input checked="" type="checkbox"/>
NS3700	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,696.00	\$4,696.00	\$4,696.00	\$0.00			<input type="checkbox"/>
NS3721	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$11,820.00	\$11,820.00	\$11,820.00	\$0.00			<input checked="" type="checkbox"/>
NS3725	Harbour Hospice Trust	Social / Community	\$2,653.00	\$2,653.00	\$2,653.00	\$0.00			<input type="checkbox"/>
NS3693	Hawke's Bay Rescue Helicopter Trust	Social / Community	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS3681	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$43,531.00	\$43,531.00	\$23,875.00	\$19,656.00	Partial		<input type="checkbox"/>
NS3713	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,018.00	\$8,018.00	\$8,017.00	\$1.00	Partial		<input type="checkbox"/>

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NS3699	Museum of Transport and Technology	Art / Culture / Heritage / Conservation	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00			<input type="checkbox"/>
NS3667	ROOSTERS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$390.00	\$390.00	\$390.00	\$0.00			<input type="checkbox"/>
NS3568	Sacred Heart College	Education	\$12,817.00	\$12,817.00	\$6,400.00	\$6,417.00	Partial		<input type="checkbox"/>
NS3718	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS3708	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$3,594.00	\$6,406.00	Partial		<input type="checkbox"/>
NS3716	The Eden Park Trust	Social / Community	\$50,000.00	\$50,000.00	\$40,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS3567	WAITAKERE CITY RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,300.00	\$6,300.00	\$6,300.00	\$0.00			<input type="checkbox"/>
NS3731	WAITEMATA RUGBY UNION FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$24,138.29	\$17,882.00	\$13,356.00	\$10,782.29	Partial		<input type="checkbox"/>
Meeting Total:			\$503,919.88	\$497,412.00	\$396,806.00	\$107,113.88			

Reasons for partial or declined funding

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