

Published Approved Report for The North and South Trust Limited
Meeting date: 22 Oct 2020
From:21 Oct 2020 To:21 Oct 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3930	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS3968	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00			<input type="checkbox"/>
NS3949	Cancer Society of New Zealand Auckland Northland Division Incorporated	Social / Community	\$20,000.00	\$15,192.00	\$10,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS3927	Child Cancer Foundation Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3966	Clubs of Auckland Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
NS3961	Cochlear Implant Foundation of New Zealand	Social / Community	\$8,274.85	\$7,195.00	\$3,597.00	\$4,677.85	Partial		<input type="checkbox"/>
NS3979	cornwall districts cricket and sports association incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3957	Graeme Dingle Foundation Auckland	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS3917	Harbour Hospice Trust	Social / Community	\$2,594.00	\$2,594.00	\$2,594.00	\$0.00			<input type="checkbox"/>
NS3888	HAWKE'S BAY MULTIPLE SCLEROSIS SOCIETY INCORPORATED	Sport / Physical Activities	\$480.00	\$480.00	\$480.00	\$0.00			<input type="checkbox"/>
NS3980	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS3909	Heart Kids New Zealand Incorporated	Social / Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
NS3950	Lindisfarne College	Education	\$500.00	\$500.00	\$500.00	\$0.00			<input type="checkbox"/>

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NS3944	New Zealand Barbarian Rugby Club Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input checked="" type="checkbox"/>
NS3958	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$3,502.44	\$3,502.00	\$3,502.00	\$0.44	Partial		<input type="checkbox"/>
NS3918	NORTH SHORE CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
NS3973	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,491.00	\$12,491.00	\$12,491.00	\$0.00			<input type="checkbox"/>
NS3877	PIHA SURF LIFE SAVING CLUB INCORPORATED	Social / Community	\$17,871.70	\$17,871.00	\$8,935.00	\$8,936.70	Partial		<input type="checkbox"/>
NS3976	SUBURBS RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,426.00	\$9,426.00	\$9,426.00	\$0.00			<input type="checkbox"/>
NS3962	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$5,846.00	\$5,846.00	\$5,846.00	\$0.00			<input type="checkbox"/>
NS3977	The College Rifles Rugby Union Football & Sports Club Incorporated	Sport / Physical Activities	\$13,433.00	\$13,433.00	\$13,433.00	\$0.00			<input type="checkbox"/>
NS3953	The Eden Park Trust	Social / Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$421,418.99	\$415,530.00	\$382,804.00	\$38,614.99			

Reasons for partial or declined funding

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