

Published Approved Report for The North and South Trust Limited
Meeting date: 23 Sep 2020
From:23 Sep 2020 To:23 Sep 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3886	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$150,000.00	\$100,000.00	Partial		<input type="checkbox"/>
NS3882	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,133.00	\$11,133.00	\$11,133.00	\$0.00			<input checked="" type="checkbox"/>
NS3893	Eden Rugby Club Incorporated	Sport / Physical Activities	\$11,916.00	\$11,916.00	\$11,916.00	\$0.00			<input checked="" type="checkbox"/>
NS3912	Grammar Junior Rugby Football Club Incorporated	Sport / Physical Activities	\$4,696.00	\$4,696.00	\$4,696.00	\$0.00			<input type="checkbox"/>
NS3869	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$11,820.00	\$11,820.00	\$11,820.00	\$0.00			<input checked="" type="checkbox"/>
NS3875	Hawke's Bay Indoor Cricket Club Incorporated	Sport / Physical Activities	\$25,000.00	\$25,000.00	\$5,000.00	\$20,000.00	Partial		<input type="checkbox"/>
NS3897	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$5,000.00	\$15,000.00	Partial		<input type="checkbox"/>
NS3873	Marist Brothers Old Boys Rugby Club (Auckland) Incorporated	Sport / Physical Activities	\$11,724.00	\$11,724.00	\$11,724.00	\$0.00			<input type="checkbox"/>
NS3898	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,017.00	\$8,017.00	\$8,017.00	\$0.00			<input type="checkbox"/>
NS3890	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$2,700.00	\$2,700.00	\$2,700.00	\$0.00			<input type="checkbox"/>
NS3859	Richmond School	Education	\$2,300.00	\$2,300.00	\$2,300.00	\$0.00			<input type="checkbox"/>
NS3858	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS3883	The Eden Park Trust	Social / Community	\$50,000.00	\$50,000.00	\$10,000.00	\$40,000.00	Partial		<input type="checkbox"/>
NS3881	WAITAKERE CITY RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,300.00	\$6,300.00	\$6,300.00	\$0.00			<input type="checkbox"/>

Meeting Total: \$428,106.00 \$428,106.00 \$253,106.00 \$175,000.00

Reasons for partial or declined funding

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