

Published Approved Report for The North and South Trust Limited
Meeting date: 16 Dec 2020
From:16 Dec 2020 To:16 Dec 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4072	Athletics Auckland Incorporated	Sport / Physical Activities	\$3,135.00	\$3,135.00	\$3,135.00	\$0.00			<input type="checkbox"/>
NS4097	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$225,000.00	\$225,000.00	\$100,000.00	\$125,000.00	Partial		<input type="checkbox"/>
NS4085	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,133.00	\$11,133.00	\$11,133.00	\$0.00			<input checked="" type="checkbox"/>
NS3998	Bowel Cancer New Zealand Incorporated	Social / Community	\$4,840.00	\$4,840.00	\$4,840.00	\$0.00			<input type="checkbox"/>
NS4129	EAST TAMAKI RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$11,481.60	\$8,970.00	\$8,970.00	\$2,511.60	Partial		<input type="checkbox"/>
NS4134	Eden Rugby Club Incorporated	Sport / Physical Activities	\$11,916.00	\$11,916.00	\$11,916.00	\$0.00			<input checked="" type="checkbox"/>
NS4116	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,696.00	\$4,696.00	\$4,696.00	\$0.00			<input type="checkbox"/>
NS4067	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$11,820.00	\$11,820.00	\$11,820.00	\$0.00			<input checked="" type="checkbox"/>
NS4107	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$17,291.66	\$17,290.00	\$6,250.00	\$11,041.66	Partial		<input type="checkbox"/>
NS4084	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$11,163.73	\$11,163.00	\$8,562.00	\$2,601.73	Partial		<input type="checkbox"/>
NS4082	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"/>
NS4123	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$3,780.00	\$3,780.00	\$3,780.00	\$0.00			<input type="checkbox"/>
NS4132	Matamata College	Education	\$9,669.56	\$9,669.00	\$4,834.00	\$4,835.56	Partial		<input type="checkbox"/>
NS4099	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,017.00	\$8,017.00	\$8,017.00	\$0.00			<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4128	New Zealand Rugby Foundation Incorporated	Social / Community	\$20,357.04	\$20,357.00	\$4,950.00	\$15,407.04	Partial		<input type="checkbox"/>
NS4141	OTAHUHU RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,304.35	\$5,304.00	\$4,377.00	\$927.35	Partial		<input type="checkbox"/>
NS4117	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,491.00	\$12,491.00	\$12,491.00	\$0.00			<input type="checkbox"/>
NS4064	Parent to Parent Hawkes Bay	Social / Community	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00			<input type="checkbox"/>
NS4133	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,083.00	\$4,083.00	\$4,083.00	\$0.00			<input type="checkbox"/>
NS4098	Road Safety Education Limited	Social / Community	\$4,768.00	\$4,768.00	\$4,768.00	\$0.00			<input type="checkbox"/>
NS4122	SUBURBS RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,926.00	\$10,926.00	\$10,926.00	\$0.00			<input type="checkbox"/>
NS4060	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$11,846.00	\$11,846.00	\$5,923.00	\$5,923.00	Partial		<input type="checkbox"/>
NS4093	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS4079	THE AUCKLAND CRICKET ASSOCIATION INCORPORATED	Sport / Physical Activities	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial		<input type="checkbox"/>
NS4126	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"/>
NS4092	THE CRICKET PLAYERS ASSOCIATION INCORPORATED	Sport / Physical Activities	\$18,811.48	\$18,811.00	\$18,811.00	\$0.48	Partial		<input checked="" type="checkbox"/>
NS4063	The Eden Park Trust	Social / Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
NS4124	WAITAKERE CITY RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,240.00	\$6,240.00	\$6,240.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$518,227.42	\$515,712.00	\$329,979.00	\$188,248.42			

Reasons for partial or declined funding

Notes
IF Insufficient Funds
NAP Authorised Purpose
OA Outside Area
RT Retrospective

W Withdrawn
AO Overdue
INC Incomplete
