

Published Approved Report for The North and South Trust Limited Meeting date: 20 Jan 2021 From:20 Jan 2021 To:20 Jan 2021

| App No | Applicant Name | Grant Category | | Requested Amount | Compli Amo | | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship | |
|-----------------------------------------|-----------------------------------|-----------------------------|----------------|---------------------|---------------|-------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|--|
| NS4161 | Auckland Rugby Union Incorporated | Sport / Physical Activities | | \$125,000.00 | \$125,000 | .00 \$1 | 125,000.00 | \$0.00 | | | | |
| NS4143 | The Eden Park Trust | Social / Community | | \$20,000.00 | \$20,000 | .00 \$ | \$20,000.00 | \$0.00 | | | | |
| | | | Meeting Total: | \$145,000.00 | \$145,000 | .00 \$1 | 145,000.00 | \$0.00 | | | | |
| Reasons for partial or declined funding | | | | | | | | | | | | |
| Notes | | | | | | | | | | | | |
| IF | nsufficient Funds | | | | | W Withdrawn | | | | | | |
| NAP | Authorised Purpose | thorised Purpose | | | | AO Overdue | | | | | | |
| OA | Outside Area | de Area INC | | | | | Incomplete | | | | | |
| RT | Retrospective | | | | | | | | | | | |

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