

## Published Approved Report for The North and South Trust Limited Meeting date: 25 Mar 2021 From:24 Mar 2021 To:24 Mar 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4257	Auckland University Rugby Football	Sport / Physical Activities	¢44.422.00	\$11,133.00	\$11,133.00	\$0.00			V
	Club Incorporated		\$11,133.00						Į.
NS4301	Eden Rugby Club Incorporated	Sport / Physical Activities	\$11,916.00	\$11,916.00	\$11,916.00	\$0.00			V
NS4280	GRAMMAR JUNIOR RUGBY	Sport / Physical Activities	<b>#4.000.00</b>	\$4,696.00	\$4,696.00	\$0.00			
	FOOTBALL CLUB INCORPORATED		\$4,696.00						
NS4247	Grammar TEC Rugby Club	Sport / Physical Activities	<b>** ** ** ** ** ** ** **</b>	\$11,820.00	\$11,820.00	\$0.00			V
	Incorporated		\$11,820.00						IV.
NS4239	Marist Brothers Old Boys Rugby	Sport / Physical Activities	<b>*** ***</b>	\$11,724.00	\$11,724.00	\$0.00			
	Club (Auckland) Incorporated		\$11,724.00						
NS4269	MT WELLINGTON RUGBY	Sport / Physical Activities	00.047.00	\$8,017.00	\$8,017.00	\$0.00			
	FOOTBALL CLUB INCORPORATED		\$8,017.00						L
NO 4000	New Zealand Rugby Foundation	Sport / Physical Activities	<b>#</b> 4.050.00	\$4,950.00	\$4,950.00	\$0.00			
NS4298	Incorporated		\$4,950.00						
NO 40 40	PONSONBY RUGBY CLUB	Sport / Physical Activities	\$40.477.00	\$16,177.00	\$16,177.00	\$0.00			
NS4242	INCORPORATED		\$16,177.00						
NO 4000	Takapuna Rugby Football Club	Sport / Physical Activities	¢42.500.00	\$12,500.00	\$12,500.00	\$0.00			
NS4262	Incorporated		\$12,500.00						
	TE PAPAPA-ONEHUNGA RUGBY								
NS4287	FOOTBALL & SPORTS CLUB	Sport / Physical Activities	\$3,591.00	\$3,591.00	\$3,591.00	\$0.00			
	INCORPORATED								
NS4275	THE HEARING ASSOCIATION	Social / Community	¢1 220 00	\$1,320.00	\$1,320.00	\$0.00			
	NAPIER BRANCH INCORPORATED		\$1,320.00						
NS4292	WAITAKERE CITY RUGBY	Sport / Physical Activities		\$6,300.00	\$6,300.00	\$0.00			
	FOOTBALL & SPORTS CLUB		\$6,300.00						
	INCORPORATED								

13 Apr 2021 11:56:11

		Meeting Total:	\$104,144.00	\$104,144.0	0 \$104,144.00	\$0.00			
Reasons for partial or declined funding									
Notes									
IF	Insufficient Funds			W V	/ithdrawn				
NAP	Authorised Purpose			AO C	verdue				
OA	Outside Area			INC I	complete				
RT	Retrospective								

13 Apr 2021 11:56:11 Page 2 of 2