

Published Approved Report for The North and South Trust Limited
Meeting date: 22 Apr 2021
From:21 Apr 2021 To:21 Apr 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4336	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00			<input type="checkbox"/>
NS4322	Child Cancer Foundation Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	Partial		<input type="checkbox"/>
NS4343	DRURY AND DISTRICTS RUGBY FOOTBALL AND RECREATION CLUB INCORPORATED	Sport / Physical Activities	\$6,887.50	\$3,000.00	\$3,000.00	\$3,887.50	Partial		<input type="checkbox"/>
NS4354	EAST TAMAKI RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,955.00	\$2,955.00	\$2,955.00	\$0.00			<input type="checkbox"/>
NS4359	Glenfield Rugby Union & Sports Club Inc.	Sport / Physical Activities	\$21,018.75	\$20,724.00	\$10,000.00	\$11,018.75	Partial		<input type="checkbox"/>
NS4351	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$6,710.87	\$6,710.00	\$3,500.00	\$3,210.87	Partial		<input type="checkbox"/>
NS4215	Heretaunga Women's Centre Incorporated	Social / Community	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS4361	Meeanee Playgroup	Education	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
NS4330	NEW ZEALAND BARBARIAN RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$2,602.20	\$2,602.00	\$2,602.00	\$0.20	Partial		<input checked="" type="checkbox"/>
NS4335	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,491.00	\$12,491.00	\$12,491.00	\$0.00			<input type="checkbox"/>
NS4304	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$14,996.00	\$13,040.00	\$6,520.00	\$8,476.00	Partial		<input type="checkbox"/>
NS4341	THE AUCKLAND CRICKET ASSOCIATION INCORPORATED	Sport / Physical Activities	\$30,000.00	\$30,000.00	\$5,000.00	\$25,000.00	Partial		<input type="checkbox"/>
NS4329	The Eden Park Trust	Social / Community	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>

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NS4352	Waiheke Island Rugby Club Incorporated	Sport / Physical Activities	\$4,416.52	\$4,416.00	\$2,811.00	\$1,605.52	Partial		<input type="checkbox"/>
Meeting Total:			\$386,077.84	\$379,938.00	\$330,379.00	\$55,698.84			

Reasons for partial or declined funding

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