

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4526	Auckland Rugby Referees Association Incorporated	Sport / Physical Activities	\$32,189.00	\$32,189.00	\$20,000.00	\$12,189.00	Partial		<input type="checkbox"/>
NS4587	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$330,000.00	\$330,000.00	\$330,000.00	\$0.00			<input type="checkbox"/>
NS4513	Bledisloe School	Education	\$2,611.74	\$2,611.00	\$2,611.00	\$0.74	Partial		<input type="checkbox"/>
NS4545	Friends Of Taihape Charitable Society	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS4565	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$11,820.00	\$11,820.00	\$11,820.00	\$0.00			<input checked="" type="checkbox"/>
NS4578	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$6,919.67	\$6,527.00	\$6,527.00	\$392.67	Partial		<input type="checkbox"/>
NS4553	NEW ZEALAND BARBARIAN RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$2,393.50	\$2,081.00	\$2,081.00	\$312.50	Partial		<input checked="" type="checkbox"/>
NS4568	New Zealand Rugby Foundation Incorporated	Social / Community	\$6,700.00	\$5,700.00	\$5,700.00	\$1,000.00	Partial		<input type="checkbox"/>
NS4593	Ngati Umutahi Rugby League Sports & Cultural Incorporated	Sport / Physical Activities	\$8,405.47	\$2,760.00	\$2,760.00	\$5,645.47	Partial		<input type="checkbox"/>
NS4573	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,491.00	\$12,491.00	\$12,491.00	\$0.00			<input type="checkbox"/>
NS4528	PIHA SURF LIFE SAVING CLUB INCORPORATED	Sport / Physical Activities	\$22,170.00	\$22,170.00	\$7,390.00	\$14,780.00	Partial		<input type="checkbox"/>
NS4571	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,400.00	\$4,400.00	\$4,400.00	\$0.00			<input type="checkbox"/>
NS4581	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,950.00	\$9,950.00	\$6,633.00	\$3,317.00	Partial		<input type="checkbox"/>

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NS4590	Royal New Zealand Plunket Trust	Social / Community	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			<input type="checkbox"/>
NS4532	SILVERDALE UNITED RUGBY & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$8,715.42	\$8,715.00	\$4,000.00	\$4,715.42	Partial		<input type="checkbox"/>
NS4522	The Eden Park Trust	Social / Community	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
NS4521	Waimarama Surf Life Saving Club Incorporated	Social / Community	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$495,765.80	\$488,414.00	\$453,413.00	\$42,352.80			

Reasons for partial or declined funding

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