

Published Approved Report for The North and South Trust Limited
Meeting date: 23 Jun 2021
From:23 Jun 2021 To:23 Jun 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4497	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$310,000.00	\$310,000.00	\$260,000.00	\$50,000.00	Partial		<input type="checkbox"/>
NS4500	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,133.00	\$11,133.00	\$11,133.00	\$0.00			<input checked="" type="checkbox"/>
NS4507	Eden Rugby Club Incorporated	Sport / Physical Activities	\$11,916.00	\$11,916.00	\$11,916.00	\$0.00			<input checked="" type="checkbox"/>
NS4408	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,696.00	\$4,696.00	\$4,696.00	\$0.00			<input type="checkbox"/>
NS4398	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"/>
NS4481	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,017.00	\$8,017.00	\$8,017.00	\$0.00			<input type="checkbox"/>
NS4476	NEW ZEALAND BARBARIAN RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$8,914.87	\$8,914.00	\$8,914.00	\$0.87	Partial		<input checked="" type="checkbox"/>
NS4477	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$16,177.00	\$0.00			<input type="checkbox"/>
NS4489	Taihape Golf Club Incorporated	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
NS4464	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS4470	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$3,668.75	\$3,668.00	\$3,668.00	\$0.75	Partial		<input type="checkbox"/>
NS4459	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"/>
NS4460	The Eden Park Trust	Social / Community	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
NS4448	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$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
	WAITAKERE CITY RUGBY								
NS4487	FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,300.00	\$6,300.00	\$6,300.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$450,799.62	\$450,798.00	\$400,798.00	\$50,001.62			

Reasons for partial or declined funding

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