

Published Approved Report for The North and South Trust Limited Meeting date: 24 Mar 2022 From:23 Mar 2022 To:23 Mar 2022

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4862	Auckland University Rugby Football	Sport / Physical Activities	\$6,417.00	\$6,417.00	\$6,417.00	\$0.00			য
N04002	Club Incorporated		φ0,417.00	φ0,417.00	φ0,417.00				
NS4871	Eden Rugby Club Incorporated	Sport / Physical Activities	\$3,208.00	\$3,208.00	\$3,208.00	\$0.00			য
NS4852	GRAMMAR JUNIOR RUGBY	Sport / Physical Activities	\$5,625.00	\$5,625.00	\$5,625.00	\$0.00			
NOTOJZ	FOOTBALL CLUB INCORPORATED		ψ0,020.00		\$5,025.00				<u> </u>
NS4874	Grammar TEC Rugby Club	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$10,500.00	\$0.00			
NOTOTA	Incorporated								P
NS4856	Heretaunga Women's Centre	Social / Community	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			
100-000	Incorporated	Social / Community	ψ1,000.00						×
NS4900	Manukau Rovers Rugby Football	Sport / Physical Activities	\$8,875.00	\$8,875.00	\$8,875.00	\$0.00			
100-000	Club Incorporated	oport / Hydroal / tournied	ψ0,010.00	\$0,070.00	\$0,010.00	ψ0.00			2
NS4868	Marist Brothers Old Boys Rugby	Sport / Physical Activities	\$3,708.00	\$3,708.00	\$3,708.00	\$0.00			Г
100000	Club (Auckland) Incorporated	oport / Hydroal / touvines	ψ0,100.00		<i>\(\begin{bmm} \(\begin{bmm} 0, 1 \overline{0}, 0 \overline{0}</i>	ψ0.00			P
NS4863	Mercy Hospice Auckland Limited	Social / Community	\$5,188.00	\$5,188.00	\$5,188.00	\$0.00			
NS4876	MT WELLINGTON RUGBY	Sport / Physical Activities	\$5,083.00	\$5,083.00	\$5,083.00	\$0.00			
N34070	FOOTBALL CLUB INCORPORATED		\$5,085.00		ψ0,000.00	φ0.00			
NS4887	NAPIER PIRATE RUGBY AND	Sport / Physical Activities	\$2,162.00	\$2,162.00	\$2,162.00	\$0.00			
N04007	SPORTS CLUB INCORPORATED		ψ2,102.00		ψ2,102.00	ψ0.00			I
NS4877	PAKURANGA UNITED RUGBY	Sport / Physical Activities	\$4,042.00	\$4,042.00	\$4,042.00	\$0.00			Г
N04077	CLUB INCORPORATED		ψ4,04∠.00		\$4,042.00	\$0.00			I
NS4848	Papakura Rugby Football Club	Sport / Physical Activities	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			
1104040	Incorporated		ψ 1 ,000.00		ψ+,000.00	ψ0.00			•
NS4883	PAPATOETOE RUGBY FOOTBALL	Sport / Physical Activities	\$11,125.00	\$11,125.00	\$11,125.00	\$0.00			
	CLUB INCORPORATED		φΓΙ,ΙΖΟ.ΟΟ						I

App No	Applicant Name	Grant Category	Requested Amount	Complia Amou		Declined Amount	Declined Partial or Full	Reason for Decline	Relationship	
NS4902	PIHA SURF LIFE SAVING CLUB	Sport / Physical Activities	\$19,460.00	\$19,460.00		\$9,730.00	Partial		Г	
	INCORPORATED	Sport / Physical Activities		φ19,400.		\$9,730.00				
NS4870	PONSONBY RUGBY CLUB	Sport / Physical Activities	\$13,000.00	\$13,000.00	00 ¢40.000.00	\$0.00				
	INCORPORATED				00 \$13,000.00					
NS4893	Richmond School	Education	\$3,085.00	\$3,085.	00 \$3,085.00	\$0.00				
NS4853	Royal New Zealand Plunket Trust	Social / Community	\$6,500.00	\$6,500.	00 \$6,500.00	\$0.00				
NS4885	SUBURBS RUGBY FOOTBALL	Sport / Physical Activities	\$7,417.00	AZ 44Z	00 07 447 00	\$0.00			Г	
	CLUB INCORPORATED			\$7,417.00	00 \$7,417.00					
NS4879	The College Rifles Rugby Union	Orrent / Dhuning I Antivitien	\$7,417.00	¢7 / 17	00 \$7,417.00	00.02				
	Football & Sports Club Incorporated	Sport / Physical Activities		\$7,417.00	00 \$7,417.00	\$0.00				
NS4850	The Eden Park Trust	Social / Community	\$20,000.00	\$20,000.	00 \$20,000.00	\$0.00				
NS4869	Waiheke Island Rugby Club	Sport / Physical Activities	\$5,617.43	\$5,617.00	00 \$5,617.00	\$0.43	Partial			
	Incorporated				ου φ5,017.00	φ0.43				
	WAITEMATA RUGBY UNION									
NS4889	FOOTBALL & SPORTS CLUB	Sport / Physical Activities	\$2,792.00	\$2,792.	00 \$2,792.00	\$0.00				
	INCORPORATED									
			Meeting Total: \$157,221.43	\$157,221.	00 \$147,491.00	\$9,730.43				
	Reasons for partial or declined funding									
Notes										
IF	Insufficient Funds				Withdrawn					
NAP OA	Authorised Purpose Outside Area			AO Overdue INC Incomplete						
RT	Retrospective			INC	moompiete					