

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 Club Incorporated	Sport / Physical Activities	\$6,417.00	\$6,417.00	\$6,417.00	\$0.00			<input checked="" type="checkbox"/>
NS4871	Eden Rugby Club Incorporated	Sport / Physical Activities	\$3,208.00	\$3,208.00	\$3,208.00	\$0.00			<input checked="" type="checkbox"/>
NS4852	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,625.00	\$5,625.00	\$5,625.00	\$0.00			<input type="checkbox"/>
NS4874	Grammar TEC Rugby Club Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$10,500.00	\$0.00			<input type="checkbox"/>
NS4856	Heretaunga Women's Centre Incorporated	Social / Community	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS4900	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$8,875.00	\$8,875.00	\$8,875.00	\$0.00			<input type="checkbox"/>
NS4868	Marist Brothers Old Boys Rugby Club (Auckland) Incorporated	Sport / Physical Activities	\$3,708.00	\$3,708.00	\$3,708.00	\$0.00			<input type="checkbox"/>
NS4863	Mercy Hospice Auckland Limited	Social / Community	\$5,188.00	\$5,188.00	\$5,188.00	\$0.00			<input type="checkbox"/>
NS4876	MT WELLINGTON RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,083.00	\$5,083.00	\$5,083.00	\$0.00			<input type="checkbox"/>
NS4887	NAPIER PIRATE RUGBY AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$2,162.00	\$2,162.00	\$2,162.00	\$0.00			<input type="checkbox"/>
NS4877	PAKURANGA UNITED RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$4,042.00	\$4,042.00	\$4,042.00	\$0.00			<input type="checkbox"/>
NS4848	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			<input type="checkbox"/>
NS4883	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$11,125.00	\$11,125.00	\$11,125.00	\$0.00			<input type="checkbox"/>

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NS4902	PIHA SURF LIFE SAVING CLUB INCORPORATED	Sport / Physical Activities	\$19,460.00	\$19,460.00	\$9,730.00	\$9,730.00	Partial		<input type="checkbox"/>
NS4870	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00			<input type="checkbox"/>
NS4893	Richmond School	Education	\$3,085.00	\$3,085.00	\$3,085.00	\$0.00			<input type="checkbox"/>
NS4853	Royal New Zealand Plunket Trust	Social / Community	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00			<input type="checkbox"/>
NS4885	SUBURBS RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,417.00	\$7,417.00	\$7,417.00	\$0.00			<input type="checkbox"/>
NS4879	The College Rifles Rugby Union Football & Sports Club Incorporated	Sport / Physical Activities	\$7,417.00	\$7,417.00	\$7,417.00	\$0.00			<input type="checkbox"/>
NS4850	The Eden Park Trust	Social / Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
NS4869	Waiheke Island Rugby Club Incorporated	Sport / Physical Activities	\$5,617.43	\$5,617.00	\$5,617.00	\$0.43	Partial		<input type="checkbox"/>
NS4889	WAITEMATA RUGBY UNION FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$2,792.00	\$2,792.00	\$2,792.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$157,221.43	\$157,221.00	\$147,491.00	\$9,730.43			

Reasons for partial or declined funding

Notes
IF Insufficient Funds
NAP Authorised Purpose
OA Outside Area
RT Retrospective

W Withdrawn
AO Overdue
INC Incomplete