

Published Approved Report for The North and South Trust Limited
Meeting date: 17 Feb 2021
From:17 Feb 2021 To:17 Feb 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4169	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$275,000.00	\$275,000.00	\$250,000.00	\$25,000.00	Partial		<input type="checkbox"/>
	Cancer Society of New Zealand								
NS4180	Auckland Northland Division Incorporated	Social / Community	\$29,249.42	\$29,249.00	\$15,000.00	\$14,249.42	Partial		<input type="checkbox"/>
NS4217	EAST TAMAKI RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,415.00	\$8,415.00	\$4,153.00	\$4,262.00	Partial		<input type="checkbox"/>
NS4111	Hawke's Bay Rescue Helicopter Trust	Social / Community	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial		<input type="checkbox"/>
NS4184	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$6,000.00	\$6,000.00	Partial		<input type="checkbox"/>
NS4207	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$4,000.85	\$4,000.00	\$3,961.00	\$39.85	Partial		<input type="checkbox"/>
NS4183	NAPIER PIRATE RUGBY AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$2,913.04	\$2,913.00	\$2,913.00	\$0.04	Partial		<input type="checkbox"/>
NS4198	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$4,536.00	\$4,536.00	\$4,536.00	\$0.00			<input type="checkbox"/>
NS4202	OTAHUHU RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,369.85	\$3,369.00	\$3,369.00	\$0.85	Partial		<input type="checkbox"/>
NS4196	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$7,172.92	\$7,172.00	\$7,172.00	\$0.92	Partial		<input type="checkbox"/>
NS4213	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
NS4191	The Eden Park Trust	Social / Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>

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NS4163	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
NS4189	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$720.00	\$720.00	\$720.00	\$0.00			<input type="checkbox"/>
NS4220	WAITEMATA RUGBY UNION FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$10,111.00	\$10,111.00	\$10,111.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$406,308.08	\$406,305.00	\$346,755.00	\$59,553.08			

Reasons for partial or declined funding

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