

**Published Approved Report for The North and South Trust Limited**  
**Meeting date: 27 May 2021**  
**From: 26 May 2021 To: 26 May 2021**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4415	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$275,000.00	\$275,000.00	\$275,000.00	\$0.00			<input type="checkbox"/>
NS4388	Graeme Dingle Foundation Auckland	Social / Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
NS4383	Harbour Hospice Trust	Social / Community	\$1,695.00	\$1,695.00	\$1,695.00	\$0.00			<input type="checkbox"/>
NS4410	HOWICK-PAKURANGA CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
NS4421	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$4,123.85	\$4,123.00	\$4,123.00	\$0.85	Partial		<input type="checkbox"/>
NS4393	MT ROSKILL RUGBY FOOTBALL INCORPORATED	Sport / Physical Activities	\$1,800.00	\$1,565.00	\$1,565.00	\$235.00	Partial		<input type="checkbox"/>
NS4423	NAPIER CITY ROVERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
NS4443	NAPIER TECHNICAL OLD BOYS FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$3,789.20	\$3,789.00	\$3,789.00	\$0.20	Partial		<input type="checkbox"/>
NS4433	Ngati Umutahi Rugby League Sports & Cultural Incorporated	Sport / Physical Activities	\$7,475.00	\$7,475.00	\$7,475.00	\$0.00			<input type="checkbox"/>
NS4390	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$9,600.00	\$9,600.00	\$9,600.00	\$0.00			<input type="checkbox"/>
NS4420	ORCHESTRATE HAWKES BAY	Art / Culture / Heritage / Conservation	\$6,000.00	\$6,000.00	\$2,000.00	\$4,000.00	Partial		<input type="checkbox"/>
NS4394	PAKURANGA UNITED RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,356.00	\$16,356.00	\$16,356.00	\$0.00			<input type="checkbox"/>
NS4442	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,520.00	\$6,520.00	\$6,520.00	\$0.00			<input type="checkbox"/>

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NS4430	SUBURBS RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,926.00	\$10,926.00	\$10,926.00	\$0.00			<input type="checkbox"/>
NS4399	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Sport / Physical Activities	\$8,769.00	\$8,769.00	\$4,384.00	\$4,385.00	Partial		<input type="checkbox"/>
NS4416	Taihape Rugby & Sports Club Incorporated	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
NS4404	The Eden Park Trust	Social / Community	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
NS4437	WAITEMATA RUGBY UNION FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$35,352.11	\$29,544.00	\$10,111.00	\$25,241.11	Partial		<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$428,906.16</b>	<b>\$422,862.00</b>	<b>\$395,044.00</b>	<b>\$33,862.16</b>			

**Reasons for partial or declined funding**

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