

Published Approved Report for The North and South Trust Limited
Meeting date: 14 Dec 2021
From:14 Dec 2021 To:15 Dec 2021

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|-----------------------|--|---|---------------------|---------------------|---------------------|--------------------|--------------------------|--------------------|--------------------------|
| NS4776 | Art Deco Trust Incorporated | Art / Culture / Heritage / Conservation | \$13,032.00 | \$13,032.00 | \$7,000.00 | \$6,032.00 | Partial | | <input type="checkbox"/> |
| NS4711 | Asthma & Respiratory Hawke's Bay Services Trust | Social / Community | \$3,240.00 | \$3,120.00 | \$3,120.00 | \$120.00 | Partial | | <input type="checkbox"/> |
| NS4778 | Auckland Rugby Union Incorporated | Sport / Physical Activities | \$225,000.00 | \$225,000.00 | \$150,000.00 | \$75,000.00 | Partial | | <input type="checkbox"/> |
| NS4725 | BAY VIEW BOWLING CLUB INCORPORATED | Sport / Physical Activities | \$2,826.00 | \$2,826.00 | \$2,826.00 | \$0.00 | | | <input type="checkbox"/> |
| NS4771 | HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED | Sport / Physical Activities | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | <input type="checkbox"/> |
| NS4735 | NAPIER TECHNICAL OLD BOYS FOOTBALL CLUB (INCORPORATED) | Sport / Physical Activities | \$1,575.00 | \$1,575.00 | \$1,575.00 | \$0.00 | | | <input type="checkbox"/> |
| NS4744 | Pakowhai School | Education | \$880.00 | \$880.00 | \$880.00 | \$0.00 | | | <input type="checkbox"/> |
| NS4706 | Patoka School | Education | \$3,300.00 | \$3,300.00 | \$3,300.00 | \$0.00 | | | <input type="checkbox"/> |
| NS4767 | THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED | Social / Community | \$1,700.00 | \$1,700.00 | \$1,700.00 | \$0.00 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$271,553.00 | \$271,433.00 | \$190,401.00 | \$81,152.00 | | | |

Reasons for partial or declined funding

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| IF | Insufficient Funds | W | Withdrawn | |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