

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4791	Arohanui Hospice Service Trust	Social / Community	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial		<input type="checkbox"/>
NS4808	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	Partial		<input type="checkbox"/>
NS4828	Auckland Rugby Union Incorporated	Sport / Physical Activities	\$225,000.00	\$225,000.00	\$225,000.00	\$0.00			<input type="checkbox"/>
NS4792	BLUFF HILL BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$1,239.49	\$1,239.00	\$1,239.00	\$0.49	Partial		<input type="checkbox"/>
NS4815	Cystic Fibrosis Association of New Zealand	Social / Community	\$8,400.00	\$8,400.00	\$8,400.00	\$0.00			<input type="checkbox"/>
NS4809	Harbour Hospice Trust	Social / Community	\$2,445.00	\$2,445.00	\$2,445.00	\$0.00			<input type="checkbox"/>
NS4825	HAWKE'S BAY MULTIPLE SCLEROSIS SOCIETY INCORPORATED	Social / Community	\$480.00	\$480.00	\$480.00	\$0.00			<input type="checkbox"/>
NS4799	Kidz Need Dadz Charitable Trust New Zealand (Incorporated)	Social / Community	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00			<input type="checkbox"/>
NS4790	NAPIER CITY ROVERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
NS4746	Omni Gymnastics	Sport / Physical Activities	\$5,990.87	\$5,990.00	\$2,995.00	\$2,995.87	Partial		<input type="checkbox"/>
NS4800	One Tree Hill College	Education	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			<input type="checkbox"/>
NS4847	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$3,815.50	\$3,815.00	\$3,815.00	\$0.50	Partial		<input type="checkbox"/>
NS4832	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
NS4831	The Eden Park Trust	Social / Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>

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NS4826	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$2,808.75	\$2,808.00	\$2,808.00	\$0.75	Partial		<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$325,579.61</b>	<b>\$325,577.00</b>	<b>\$300,582.00</b>	<b>\$24,997.61</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							