

Published Declined Report for The North and South Trust Limited
Meeting date: 22 Aug 2018
From:22 Aug 2018 To:22 Aug 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1382	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS1473	BASKETBALL HAWKES BAY INCORPORATED	Sport / Physical Activities	\$6,003.04	\$6,003.00	\$0.00	\$6,003.04	Full	IF	<input type="checkbox"/>
NS1460	BAY CITY ROLLERS INCORPORATED	Sport / Physical Activities	\$8,883.00	\$8,883.00	\$0.00	\$8,883.00	Full	IF	<input type="checkbox"/>
NS1426	Blue Light Ventures Incorporated	Social / Community	\$3,685.50	\$3,685.00	\$0.00	\$3,685.50	Full	IF	<input type="checkbox"/>
NS1440	Brain Injury Association (Hawke's Bay) Incorporated	Social / Community	\$13,953.60	\$13,953.00	\$0.00	\$13,953.60	Full	IF	<input type="checkbox"/>
NS1464	EAST COAST ROWING ASSOCIATION INCORPORATED	Sport / Physical Activities	\$8,032.50	\$8,032.00	\$0.00	\$8,032.50	Full	IF	<input type="checkbox"/>
NS1247	EcoMatters Environment Trust	Social / Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS1402	Eskview and Districts Rugby Football Club Incorporated	Sport / Physical Activities	\$6,888.00	\$6,888.00	\$0.00	\$6,888.00	Full	IF	<input type="checkbox"/>
NS1469	FORREST HILL MILFORD UNITED ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,504.00	\$9,504.00	\$0.00	\$9,504.00	Full	IF	<input type="checkbox"/>
NS1384	HAWKES BAY AND EAST COAST AERO CLUB INCORPORATED	Sport / Physical Activities	\$16,000.00	\$16,000.00	\$0.00	\$16,000.00	Full	IF	<input type="checkbox"/>
NS1451	Hawke's Bay Regional Sports Park Trust	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1475	HAWKE'S BAY UNITED FOOTBALL INCORPORATED	Sport / Physical Activities	\$7,500.00	\$6,900.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS1268	House of Science Auckland	Education	\$5,000.00	\$4,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1253	Laingholm Primary School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>

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NS1429	Mount Maunganui Lifeguard Service Incorporated	Social / Community	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	Full	IF	<input type="checkbox"/>
NS1479	NAPIER TECHNICAL OLD BOYS CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$7,500.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1477	New Zealand Dance Festival Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1398	NO. 3 DISTRICT FEDERATION OF NEW ZEALAND SOCCER INCORPORATED	Sport / Physical Activities	\$30,000.00	\$29,375.00	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
NS1414	ONEHUNGA SPORTS FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,054.43	\$9,054.00	\$0.00	\$9,054.43	Full	IF	<input type="checkbox"/>
NS1448	Regional Indoor Sports and Events Centre Trust	Sport / Physical Activities	\$14,500.00	\$14,500.00	\$0.00	\$14,500.00	Full	IF	<input type="checkbox"/>
NS1484	St Johns College	Education	\$8,745.22	\$8,745.00	\$0.00	\$8,745.22	Full	IF	<input type="checkbox"/>
NS1367	St Mary's College Board of Trustees	Education	\$11,311.02	\$11,311.00	\$0.00	\$11,311.02	Full	IF	<input type="checkbox"/>
NS1466	St Mary's School (Northcote)	Education	\$13,060.00	\$13,060.00	\$0.00	\$13,060.00	Full	IF	<input type="checkbox"/>
NS1415	Taradale Golden Oldies Club	Sport / Physical Activities	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Full	IF	<input type="checkbox"/>
NS1416	TAURANGA JAZZ SOCIETY INCORPORATED	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS1406	Tauranga Old Stars Incorporated	Sport / Physical Activities	\$4,475.00	\$3,490.00	\$0.00	\$4,475.00	Full	IF	<input type="checkbox"/>
NS1403	Te Kura Kaupapa Maori O Hoani Waititi	Education	\$5,869.57	\$5,869.00	\$0.00	\$5,869.57	Full	IF	<input type="checkbox"/>
NS1352	Te Waipuna Puawai Mercy Oasis Limited	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1206	The Cranford Hospice Trust	Social / Community	\$34,586.00	\$34,586.00	\$0.00	\$34,586.00	Full	IF	<input type="checkbox"/>
NS1437	WAITEMATA FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$24,510.00	\$24,510.00	\$0.00	\$24,510.00	Full	IF	<input type="checkbox"/>
NS1369	Waiuku Family Support Network Community Trust	Social / Community	\$5,836.00	\$5,835.00	\$0.00	\$5,836.00	Full	IF	<input type="checkbox"/>
NS1276	West End Rowing Club Incorporated	Sport / Physical Activities	\$10,832.00	\$10,832.00	\$0.00	\$10,832.00	Full	IF	<input type="checkbox"/>
NS1314	Western Elite Throws Academy Athletics Club Incorporated	Sport / Physical Activities	\$25,423.69	\$17,879.00	\$0.00	\$25,423.69	Full	IF	<input type="checkbox"/>

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Meeting Total:			\$460,552.57	\$447,294.00	\$0.00	\$460,552.57			

Reasons for partial or declined funding

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