

Published Declined Report for The North and South Trust Limited
Meeting date: 12 Dec 2018
From:12 Dec 2018 To:12 Dec 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1880	Amped4Life Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1867	Anxiety New Zealand Trust	Social / Community	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	IF	<input type="checkbox"/>
NS1940	Art Deco Trust Incorporated	Art / Culture / Heritage / Conservation	\$4,623.46	\$4,623.00	\$0.00	\$4,623.46	Full	IF	<input type="checkbox"/>
NS1794	Art Hawke's Bay Incorporated	Art / Culture / Heritage / Conservation	\$1,283.53	\$1,283.00	\$0.00	\$1,283.53	Full	IF	<input type="checkbox"/>
NS1898	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$15,000.00	\$10,569.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2002	AUCKLAND AND DISTRICT PIPE BAND INCORPORATED	Art / Culture / Heritage / Conservation	\$7,075.00	\$1,652.00	\$0.00	\$7,075.00	Full	IF	<input type="checkbox"/>
NS1933	Auckland Kindergarten Association - Beach Haven	Education	\$2,366.82	\$2,366.00	\$0.00	\$2,366.82	Full	IF	<input type="checkbox"/>
NS1868	AUCKLAND-UNITED SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,991.00	\$3,991.00	\$0.00	\$3,991.00	Full	IF	<input type="checkbox"/>
NS1918	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$11,250.00	\$11,250.00	\$0.00	\$11,250.00	Full	IF	<input type="checkbox"/>
NS1638	Bay Olympic Soccer and Sports Association Incorporated	Sport / Physical Activities	\$7,623.48	\$7,623.00	\$0.00	\$7,623.48	Full	IF	<input type="checkbox"/>
NS2016	BAYSIDE WESTHAVEN LITTLE LEAGUE BASEBALL INCORPORATED	Sport / Physical Activities	\$5,040.00	\$3,600.00	\$0.00	\$5,040.00	Full	IF	<input type="checkbox"/>
NS1893	Birkenhead United Association Football & Sports Club Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1963	BLUE ROVERS JUNIOR FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,686.96	\$9,686.00	\$0.00	\$9,686.96	Full	IF	<input type="checkbox"/>
NS1901	Bowls Napier Incorporated	Sport / Physical Activities	\$2,323.38	\$2,323.00	\$0.00	\$2,323.38	Full	IF	<input type="checkbox"/>

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NS1915	BRAIN INJURY ASSOCIATION (HAWKE'S BAY) INCORPORATED	Social / Community	\$3,870.00	\$3,870.00	\$0.00	\$3,870.00	Full	IF	<input type="checkbox"/>
NS1885	Breast Cancer Support Service Tauranga Trust	Social / Community	\$2,260.80	\$2,260.00	\$0.00	\$2,260.80	Full	IF	<input type="checkbox"/>
NS1949	Buckingham Guards Marching Team	Sport / Physical Activities	\$21,284.50	\$20,650.00	\$0.00	\$21,284.50	Full	IF	<input type="checkbox"/>
NS1678	Burlington Marching Team	Sport / Physical Activities	\$1,960.00	\$1,960.00	\$0.00	\$1,960.00	Full	IF	<input type="checkbox"/>
NS1855	Canoe Slalom Bay of Plenty Incorporated	Sport / Physical Activities	\$7,616.96	\$6,620.00	\$0.00	\$7,616.96	Full	IF	<input type="checkbox"/>
NS1989	CHRISTIANS AGAINST POVERTY NEW ZEALAND	Social / Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS1992	Communicare-Civilian Maimed Association (Auckland) Incorporated	Social / Community	\$4,475.00	\$4,475.00	\$0.00	\$4,475.00	Full	IF	<input type="checkbox"/>
NS1853	Community Education Trust Auckland	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2018	Complex Chronic Illness Support Incorporated	Social / Community	\$3,419.25	\$3,360.00	\$0.00	\$3,419.25	Full	IF	<input type="checkbox"/>
NS1959	Cornwall Cricket Club (Hastings) Incorporated	Sport / Physical Activities	\$1,944.00	\$1,884.00	\$0.00	\$1,944.00	Full	IF	<input type="checkbox"/>
NS1839	Dance Therapy NZ	Social / Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS1998	Drury Youth Charitable Trust	Social / Community	\$22,190.00	\$22,190.00	\$0.00	\$22,190.00	Full	IF	<input type="checkbox"/>
NS1914	ELLERSLIE ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1996	Equestrian 4 Everyone	Sport / Physical Activities	\$3,640.00	\$3,190.00	\$0.00	\$3,640.00	Full	IF	<input type="checkbox"/>
NS1985	FORREST HILL MILFORD UNITED ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,751.00	\$8,751.00	\$0.00	\$8,751.00	Full	IF	<input type="checkbox"/>
NS1973	Garden to Table Trust	Social / Community	\$9,765.00	\$4,882.00	\$0.00	\$9,765.00	Full	IF	<input type="checkbox"/>
NS1881	Graeme Dingle Foundation	Social / Community	\$6,050.00	\$6,050.00	\$0.00	\$6,050.00	Full	IF	<input type="checkbox"/>
NS1987	Greerton Cricket Club Incorporated	Sport / Physical Activities	\$1,465.00	\$1,465.00	\$0.00	\$1,465.00	Full	IF	<input type="checkbox"/>
NS1875	Hastings Boys' High School	Education	\$9,040.00	\$9,040.00	\$0.00	\$9,040.00	Full	IF	<input type="checkbox"/>

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NS1986	HASTINGS RUGBY & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$2,860.86	\$2,860.00	\$0.00	\$2,860.86	Full	IF	<input type="checkbox"/>
NS1891	HAVELOCK NORTH RUGBY FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$8,250.00	\$8,250.00	\$0.00	\$8,250.00	Full	IF	<input type="checkbox"/>
NS1873	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$17,500.00	\$17,500.00	\$0.00	\$17,500.00	Full	IF	<input type="checkbox"/>
NS1967	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$18,417.39	\$17,113.00	\$0.00	\$18,417.39	Full	IF	<input type="checkbox"/>
NS1801	HAWKES BAY CANOE CLUB INCORPORATED	Sport / Physical Activities	\$3,821.74	\$3,821.00	\$0.00	\$3,821.74	Full	IF	<input type="checkbox"/>
NS1922	HAWKES BAY CRICKET ASSOCIATION (INCORPORATED)	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS1887	HAWKES BAY MENS EVERGREENS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,112.50	\$1,111.00	\$0.00	\$1,112.50	Full	IF	<input type="checkbox"/>
NS1896	Hawke's Bay Netball Centre Incorporated	Sport / Physical Activities	\$3,225.30	\$3,225.00	\$0.00	\$3,225.30	Full	IF	<input type="checkbox"/>
NS1879	HAWKES BAY POLO CLUB INCORPORATED	Sport / Physical Activities	\$1,510.00	\$1,510.00	\$0.00	\$1,510.00	Full	IF	<input type="checkbox"/>
NS1890	Hawkes Bay Softball Association Incorporated	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS1944	Hawkes Bay Youth Trust	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS1740	Headway Brain Injury Association BOP Incorporated	Social / Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS1911	Heretaunga Sundevils Swim Team Incorporated	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS1775	Horse Of The Year (Hawkes Bay) Limited	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS1997	IMPACT GYMSPORT ACADEMY INCORPORATED	Sport / Physical Activities	\$13,000.00	\$13,000.00	\$0.00	\$13,000.00	Full	IF	<input type="checkbox"/>
NS1990	Jonesy's Youth Foundation	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>

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NS1984	KIA TOA BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$1,494.09	\$1,494.00	\$0.00	\$1,494.09	Full	IF	<input type="checkbox"/>
NS1658	Life Education Trust Western Bay of Plenty Region	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1923	Louise Perkins Foundation	Social / Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS1878	Make A Wish Foundation of New Zealand Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1865	Manukau Taniwha BMX Club Incorporated	Sport / Physical Activities	\$1,750.00	\$1,750.00	\$0.00	\$1,750.00	Full	IF	<input type="checkbox"/>
NS1972	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$6,275.00	\$6,000.00	\$0.00	\$6,275.00	Full	IF	<input type="checkbox"/>
NS1936	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$12,937.50	\$12,937.00	\$0.00	\$12,937.50	Full	IF	<input type="checkbox"/>
NS1960	Mount Maunganui Lifeguard Service Incorporated	Social / Community	\$5,629.70	\$5,627.00	\$0.00	\$5,629.70	Full	IF	<input type="checkbox"/>
NS1921	Mt Roskill Primary School	Education	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS1815	MT. ALBERT/PONSONBY ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1884	Murrays Bay Intermediate School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS1779	NAPIER ATHLETIC CLUB INCORPORATED	Sport / Physical Activities	\$11,372.00	\$11,372.00	\$0.00	\$11,372.00	Full	IF	<input type="checkbox"/>
NS1892	NAPIER OPERATIC SOCIETY INCORPORATED	Art / Culture / Heritage / Conservation	\$3,235.00	\$3,235.00	\$0.00	\$3,235.00	Full	IF	<input type="checkbox"/>
NS2000	NAPIER TECHNICAL OLD BOYS FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS2010	NAPIER TECHNICAL SPORT & RECREATIONAL ORGANISATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$5,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1993	NEW ZEALAND SQUASH (INCORPORATED)	Sport / Physical Activities	\$2,400.00	\$2,400.00	\$0.00	\$2,400.00	Full	IF	<input type="checkbox"/>

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NS1900	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1841	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,076.00	\$0.00	\$24,076.92	Full	IF	<input type="checkbox"/>
NS1947	North Shore Music Theatre Incorporated	Art / Culture / Heritage / Conservation	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS1979	NORTH SHORE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS1951	North Shore United Association Football Club Incorporated	Sport / Physical Activities	\$10,634.79	\$10,634.00	\$0.00	\$10,634.79	Full	IF	<input type="checkbox"/>
NS1843	NORTH SHORE WOMENS CENTRE	Social / Community	\$7,108.00	\$7,108.00	\$0.00	\$7,108.00	Full	IF	<input type="checkbox"/>
NS1883	One Tree Hill College	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS1995	Onehunga High School	Education	\$2,344.35	\$2,344.00	\$0.00	\$2,344.35	Full	IF	<input type="checkbox"/>
NS1954	ONEHUNGA SPORTS FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,875.00	\$2,875.00	\$0.00	\$2,875.00	Full	IF	<input type="checkbox"/>
NS1952	Parafed Bay of Plenty Incorporated	Sport / Physical Activities	\$15,213.00	\$15,213.00	\$0.00	\$15,213.00	Full	IF	<input type="checkbox"/>
NS1994	Red Leap Theatre Charitable Trust Board	Art / Culture / Heritage / Conservation	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS1909	Regional Indoor Sports and Events Centre Trust	Social / Community	\$14,500.00	\$14,500.00	\$0.00	\$14,500.00	Full	IF	<input type="checkbox"/>
NS2011	Revelation Sports & Cultural Club Incorporated	Sport / Physical Activities	\$20,556.00	\$20,556.00	\$0.00	\$20,556.00	Full	IF	<input type="checkbox"/>
NS1919	ROOPA AUR AAP CHARITABLE TRUST	Social / Community	\$33,433.00	\$33,433.00	\$0.00	\$33,433.00	Full	IF	<input type="checkbox"/>
NS1969	Sacred Heart College	Education	\$6,041.73	\$6,041.00	\$0.00	\$6,041.73	Full	IF	<input type="checkbox"/>
NS1913	Special Olympics North Harbour	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS1927	Sportslink Charitable Trust Board	Sport / Physical Activities	\$1,600.00	\$1,600.00	\$0.00	\$1,600.00	Full	IF	<input type="checkbox"/>
NS1924	St Mary's College Board of Trustees	Education	\$5,325.00	\$5,325.00	\$0.00	\$5,325.00	Full	IF	<input type="checkbox"/>
NS1991	Surf Life Saving Northern Region Incorporated	Social / Community	\$8,570.00	\$8,570.00	\$0.00	\$8,570.00	Full	IF	<input type="checkbox"/>

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NS1904	Tamatea High School	Education	\$1,680.00	\$1,680.00	\$0.00	\$1,680.00	Full	IF	<input type="checkbox"/>
NS1804	Tauranga Evergreen Softball Club Incorporated	Sport / Physical Activities	\$8,521.74	\$8,521.00	\$0.00	\$8,521.74	Full	IF	<input type="checkbox"/>
NS1976	Tauranga Youth Development Team - Voice of Youth Development Incorporated	Social / Community	\$5,000.00	\$4,500.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1907	Te Puke Gymsport Incorporated	Sport / Physical Activities	\$1,845.00	\$1,845.00	\$0.00	\$1,845.00	Full	IF	<input type="checkbox"/>
NS1928	TENNIS EASTERN INCORPORATED	Sport / Physical Activities	\$2,903.48	\$2,903.00	\$0.00	\$2,903.48	Full	IF	<input type="checkbox"/>
NS1888	THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$10,560.00	\$10,560.00	\$0.00	\$10,560.00	Full	IF	<input type="checkbox"/>
NS1941	The Hastings Golf Club Incorporated	Sport / Physical Activities	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS1980	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$1,320.00	\$1,320.00	\$0.00	\$1,320.00	Full	IF	<input type="checkbox"/>
NS1847	The Kotiro Rugby Trust	Sport / Physical Activities	\$7,228.40	\$7,228.00	\$0.00	\$7,228.40	Full	IF	<input type="checkbox"/>
NS2006	THE NAPIER OLD BOYS MARIST RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,600.00	\$1,600.00	\$0.00	\$1,600.00	Full	IF	<input type="checkbox"/>
NS1977	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$5,400.00	\$5,400.00	\$0.00	\$5,400.00	Full	IF	<input type="checkbox"/>
NS1830	The Raukatauri Music Therapy Trust	Social / Community	\$4,675.75	\$4,631.00	\$0.00	\$4,675.75	Full	IF	<input type="checkbox"/>
NS1870	The Royal Akarana Yacht Club Incorporated	Sport / Physical Activities	\$7,173.00	\$7,173.00	\$0.00	\$7,173.00	Full	IF	<input type="checkbox"/>
NS1871	THE ROYAL NEW ZEALAND YACHT SQUADRON INCORPORATED	Sport / Physical Activities	\$15,098.05	\$14,645.00	\$0.00	\$15,098.05	Full	IF	<input type="checkbox"/>
NS2005	The Young Men's Christian Association of Hawke's Bay Incorporated	Social / Community	\$6,389.57	\$6,389.00	\$0.00	\$6,389.57	Full	IF	<input type="checkbox"/>
NS1931	THREE KINGS UNITED FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,820.00	\$10,820.00	\$0.00	\$10,820.00	Full	IF	<input type="checkbox"/>
NS1981	TROJANS SWIM CLUB INCORPORATED	Sport / Physical Activities	\$1,753.42	\$1,753.00	\$0.00	\$1,753.42	Full	IF	<input type="checkbox"/>

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NS1897	WAITAKERE UNITED INCORPORATED	Sport / Physical Activities	\$13,000.00	\$13,000.00	\$0.00	\$13,000.00	Full	IF	<input type="checkbox"/>
NS1799	WATERSAFE AUCKLAND INCORPORATED	Social / Community	\$12,342.00	\$8,288.00	\$0.00	\$12,342.00	Full	IF	<input type="checkbox"/>
NS1866	West Auckland Community Toy Library	Social / Community	\$3,000.00	\$2,997.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS1792	Westlake Boys High School	Education	\$5,000.00	\$4,347.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1886	Westshore Surf Lifesaving Club Inc	Social / Community	\$1,950.00	\$1,950.00	\$0.00	\$1,950.00	Full	IF	<input type="checkbox"/>
NS1756	Windsor Park Community and Multisport Hub Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS1667	Youth Development Trust Hawke's Bay	Social / Community	\$6,808.00	\$6,808.00	\$0.00	\$6,808.00	Full	IF	<input type="checkbox"/>
NS1932	Zeal Education Trust	Social / Community	\$2,424.00	\$2,424.00	\$0.00	\$2,424.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$800,556.42	\$762,375.00	\$0.00	\$800,556.42			

Reasons for partial or declined funding

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