

**Published Declined Report for The North and South Trust Limited**  
**Meeting date: 21 Feb 2019**  
**From:20 Feb 2019 To:20 Feb 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2082	Adventure Specialties Trust	Social / Community	\$2,230.00	\$2,230.00	\$0.00	\$2,230.00	Full	IF	<input type="checkbox"/>
NS2130	ALOFI VILLAGE INCORPORATED	Sport / Physical Activities	\$10,805.84	\$10,803.00	\$0.00	\$10,805.84	Full	IF	<input type="checkbox"/>
NS2014	Anxiety New Zealand Trust	Social / Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS2029	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS1899	Auckland Basketball Services Limited	Sport / Physical Activities	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	IF	<input type="checkbox"/>
NS2164	Auckland Cambodian Youth and Recreation Trust	Social / Community	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	IF	<input type="checkbox"/>
NS1623	Auckland Ice Hockey Association Incorporated	Sport / Physical Activities	\$6,720.00	\$2,485.00	\$0.00	\$6,720.00	Full	IF	<input type="checkbox"/>
NS2019	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,352.38	\$4,352.00	\$0.00	\$4,352.38	Full	IF	<input type="checkbox"/>
NS2045	Auckland Wheelbreakers Incorporated	Sport / Physical Activities	\$3,818.00	\$3,818.00	\$0.00	\$3,818.00	Full	IF	<input type="checkbox"/>
NS2055	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	Full	IF	<input type="checkbox"/>
NS1910	Bay of Plenty Dragon Boat Club Incorporated	Sport / Physical Activities	\$2,679.00	\$2,679.00	\$0.00	\$2,679.00	Full	IF	<input type="checkbox"/>
NS2076	Big Brothers Big Sisters Hawkes Bay	Social / Community	\$5,400.00	\$5,400.00	\$0.00	\$5,400.00	Full	IF	<input type="checkbox"/>
NS2001	Big Buddy Mentoring Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2067	BLUE ROVERS JUNIOR FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$15,498.00	\$15,498.00	\$0.00	\$15,498.00	Full	IF	<input type="checkbox"/>
NS2096	BOWLS NAPIER INCORPORATED	Sport / Physical Activities	\$2,323.88	\$2,323.00	\$0.00	\$2,323.88	Full	IF	<input type="checkbox"/>

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NS2090	Buckingham Guards Marching Team	Sport / Physical Activities	\$6,604.50	\$5,970.00	\$0.00	\$6,604.50	Full	IF	<input type="checkbox"/>
NS1659	Coastguard Eastern Region Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2027	Coastguard Northern Region Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2026	Complex Chronic Illness Support Incorporated	Social / Community	\$3,419.25	\$3,360.00	\$0.00	\$3,419.25	Full	IF	<input type="checkbox"/>
NS2094	Cornwall Cricket Club (Hastings) Incorporated	Sport / Physical Activities	\$1,944.00	\$1,884.00	\$0.00	\$1,944.00	Full	IF	<input type="checkbox"/>
NS2039	ELLERSLIE ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2037	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"/>
NS1889	Greenmeadows School	Education	\$1,678.00	\$1,678.00	\$0.00	\$1,678.00	Full	IF	<input type="checkbox"/>
NS2078	Harbour Sport Trust	Sport / Physical Activities	\$6,795.00	\$6,795.00	\$0.00	\$6,795.00	Full	IF	<input type="checkbox"/>
NS2107	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"/>
NS2097	HAVELOCK NORTH WANDERERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,217.39	\$6,217.00	\$0.00	\$6,217.39	Full	IF	<input type="checkbox"/>
NS2087	HAWKES BAY CANOE CLUB INCORPORATED	Sport / Physical Activities	\$2,849.96	\$2,849.00	\$0.00	\$2,849.96	Full	IF	<input type="checkbox"/>
NS2043	Hawkes Bay Cricket Association (Incorporated)	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS2013	Hawke's Bay Multisports Club Incorporated	Sport / Physical Activities	\$1,065.00	\$1,065.00	\$0.00	\$1,065.00	Full	IF	<input type="checkbox"/>
NS2095	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"/>

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NS2040	Hawke's Bay Rescue Helicopter Trust	Social / Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS2133	Hawkes Bay Youth Trust	Sport / Physical Activities	\$5,847.76	\$5,847.00	\$0.00	\$5,847.76	Full	IF	<input type="checkbox"/>
NS1925	Hohepa Services Limited	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2038	LIFE EDUCATION TRUST AUCKLAND CENTRAL INCORPORATED	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2100	LYNN-AVON UNITED ASSOCIATION FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$857.13	\$857.00	\$0.00	\$857.13	Full	IF	<input type="checkbox"/>
NS2120	Mount Maunganui Sports Club Incorporated	Sport / Physical Activities	\$4,695.65	\$4,695.00	\$0.00	\$4,695.65	Full	IF	<input type="checkbox"/>
NS2172	Mt Wellington Softball Club Incorporated	Sport / Physical Activities	\$5,700.00	\$5,700.00	\$0.00	\$5,700.00	Full	IF	<input type="checkbox"/>
NS2167	Napier Civic Choir Incorporated	Art / Culture / Heritage / Conservation	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS2015	Napier Girls High School	Education	\$5,345.00	\$5,345.00	\$0.00	\$5,345.00	Full	IF	<input type="checkbox"/>
NS1975	NAPIER MARIST FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2169	National Youth Drama School Trust	Art / Culture / Heritage / Conservation	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS2148	New Zealand Centre for Gifted Education Limited	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2138	NEW ZEALAND COUNCIL OF VICTIM SUPPORT GROUPS INCORPORATED	Social / Community	\$4,115.38	\$4,115.00	\$0.00	\$4,115.38	Full	IF	<input type="checkbox"/>
NS2098	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"/>
NS2059	North Harbour Basketball Association Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2173	NORTH HARBOUR FOOTBALL AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$10,320.00	\$10,320.00	\$0.00	\$10,320.00	Full	IF	<input type="checkbox"/>
NS2170	Otahuu Softball Club	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>

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NS2162	Panmure Netball Club	Sport / Physical Activities	\$2,484.00	\$2,484.00	\$0.00	\$2,484.00	Full	IF	<input type="checkbox"/>
NS2103	Papamoa Swimming Club Incorporated	Sport / Physical Activities	\$3,034.78	\$3,034.00	\$0.00	\$3,034.78	Full	IF	<input type="checkbox"/>
NS2020	Pyes Pa School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2023	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"/>
NS2132	Regional Indoor Sports and Events Centre Trust	Sport / Physical Activities	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	Full	IF	<input type="checkbox"/>
NS1869	Richmond School	Education	\$9,321.00	\$9,321.00	\$0.00	\$9,321.00	Full	IF	<input type="checkbox"/>
NS2024	ROOSTERS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,380.00	\$1,380.00	\$0.00	\$1,380.00	Full	IF	<input type="checkbox"/>
NS2063	Spartakiade	Sport / Physical Activities	\$1,577.64	\$1,577.00	\$0.00	\$1,577.64	Full	IF	<input type="checkbox"/>
NS2021	St Dominic's Catholic Primary School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS1971	Summer in the Parks	Art / Culture / Heritage / Conservation	\$2,700.00	\$2,700.00	\$0.00	\$2,700.00	Full	IF	<input type="checkbox"/>
NS2121	Takapuna City Association Football Club Incorporated	Sport / Physical Activities	\$4,675.00	\$4,675.00	\$0.00	\$4,675.00	Full	IF	<input type="checkbox"/>
NS2134	Tamatea Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2122	Taradale Association Football Club Incorporated	Sport / Physical Activities	\$24,464.23	\$24,464.00	\$0.00	\$24,464.23	Full	IF	<input type="checkbox"/>
NS2036	Taradale High School	Education	\$5,123.15	\$5,123.00	\$0.00	\$5,123.15	Full	IF	<input type="checkbox"/>
NS2046	Tauranga City AFC Incorporated	Sport / Physical Activities	\$5,356.00	\$5,356.00	\$0.00	\$5,356.00	Full	IF	<input type="checkbox"/>
NS1974	Te Waipuna Puawai Mercy Oasis Limited	Social / Community	\$2,475.00	\$2,475.00	\$0.00	\$2,475.00	Full	IF	<input type="checkbox"/>
NS2058	TENNIS EASTERN INCORPORATED	Sport / Physical Activities	\$4,847.60	\$4,847.00	\$0.00	\$4,847.60	Full	IF	<input type="checkbox"/>
NS2161	THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$15,720.00	\$15,720.00	\$0.00	\$15,720.00	Full	IF	<input type="checkbox"/>
NS2032	The Hastings Air Training Corps Youth Training Charitable Trust Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>

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NS2093	THE HAWKES BAY GOLF CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2056	THE HEARING ASSOCIATION HASTINGS BRANCH INCORPORATED	Social / Community	\$1,120.00	\$1,120.00	\$0.00	\$1,120.00	Full	IF	<input type="checkbox"/>
NS2171	The Marist Auckland Water Polo Club Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1982	The Parkinson's New Zealand Charitable Trust	Social / Community	\$9,750.00	\$9,750.00	\$0.00	\$9,750.00	Full	IF	<input type="checkbox"/>
NS1983	The Parkinson's New Zealand Charitable Trust	Social / Community	\$8,840.00	\$8,840.00	\$0.00	\$8,840.00	Full	IF	<input type="checkbox"/>
NS2112	Toki Incorporated	Sport / Physical Activities	\$5,715.27	\$5,715.00	\$0.00	\$5,715.27	Full	IF	<input type="checkbox"/>
NS2047	Waiapu Anglican Social Services Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2146	WAITAKERE BEARS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,448.69	\$5,448.00	\$0.00	\$5,448.69	Full	IF	<input type="checkbox"/>
NS2004	Waitakere College	Education	\$17,475.00	\$17,475.00	\$0.00	\$17,475.00	Full	IF	<input type="checkbox"/>
NS2168	Waitakere Water Polo Club Incorporated	Sport / Physical Activities	\$15,898.00	\$15,898.00	\$0.00	\$15,898.00	Full	IF	<input type="checkbox"/>
NS2052	WESTERN RANGERS FOOTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS2033	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"/>
NS2081	YMCA North Incorporated	Social / Community	\$11,046.00	\$11,046.00	\$0.00	\$11,046.00	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$640,733.48</b>	<b>\$635,734.00</b>	<b>\$0.00</b>	<b>\$640,733.48</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		