

Published Declined Report for The North and South Trust Limited
Meeting date: 22 Nov 2018
From:21 Nov 2018 To:21 Nov 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1828	ALOFI VILLAGE INCORPORATED	Sport / Physical Activities	\$17,700.65	\$17,367.00	\$0.00	\$17,700.65	Full	IF	<input type="checkbox"/>
NS1759	Alzheimers Auckland Charitable Trust	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS1648	APHASIA NEW ZEALAND (APHASIANZ) CHARITABLE TRUST	Social / Community	\$1,534.38	\$1,534.00	\$0.00	\$1,534.38	Full	IF	<input type="checkbox"/>
NS1739	ASTHMA NEW ZEALAND INCORPORATED	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1773	Athletics Auckland Incorporated	Sport / Physical Activities	\$6,512.00	\$6,512.00	\$0.00	\$6,512.00	Full	IF	<input type="checkbox"/>
NS1861	Auckland Coastguard Incorporated	Social / Community	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	Full	IF	<input type="checkbox"/>
NS1777	Auckland Kids Achievement Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1784	AUCKLAND ROWING PERFORMANCE CENTRE INCORPORATED	Sport / Physical Activities	\$7,986.00	\$6,943.00	\$0.00	\$7,986.00	Full	IF	<input type="checkbox"/>
NS1842	Auckland Rugby League Incorporated	Sport / Physical Activities	\$16,123.69	\$15,000.00	\$0.00	\$16,123.69	Full	IF	<input type="checkbox"/>
NS1808	BLUE ROVERS JUNIOR FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$35,779.80	\$35,779.00	\$0.00	\$35,779.80	Full	IF	<input type="checkbox"/>
NS1762	Bowls Hawkes Bay Incorporated	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS1844	Central Districts Cricket Association Incorporated	Sport / Physical Activities	\$21,525.87	\$21,525.00	\$0.00	\$21,525.87	Full	IF	<input type="checkbox"/>
NS1770	CITIZENS ADVICE BUREAU NAPIER INCORPORATED	Social / Community	\$3,550.00	\$3,550.00	\$0.00	\$3,550.00	Full	IF	<input type="checkbox"/>
NS1729	Coastguard Northern Region Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1641	Cure Kids	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>

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NS1793	DEAF WELLBEING SOCIETY INCORPORATED	Social / Community	\$3,070.00	\$2,820.00	\$0.00	\$3,070.00	Full	IF	<input type="checkbox"/>
NS1741	Eastern Canoe Polo Incorporated	Sport / Physical Activities	\$11,950.00	\$11,950.00	\$0.00	\$11,950.00	Full	IF	<input type="checkbox"/>
NS1825	ECPAT Child Alert Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1827	Eden Rugby Club Incorporated	Sport / Physical Activities	\$136,716.90	\$100,000.00	\$0.00	\$136,716.90	Full	IF	<input checked="" type="checkbox"/>
NS1807	ELLERSLIE EAGLES RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,552.06	\$9,552.00	\$0.00	\$9,552.06	Full	IF	<input type="checkbox"/>
NS1501	Great Families Charitable Trust	Social / Community	\$5,632.00	\$5,632.00	\$0.00	\$5,632.00	Full	IF	<input type="checkbox"/>
NS1781	Grey Lynn Kindergarten	Education	\$4,895.00	\$4,895.00	\$0.00	\$4,895.00	Full	IF	<input type="checkbox"/>
NS1753	Harbour Hospice Trust	Social / Community	\$9,351.00	\$9,351.00	\$0.00	\$9,351.00	Full	IF	<input type="checkbox"/>
NS1754	HASTINGS ATHLETIC CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$4,591.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1848	HAVELOCK NORTH WANDERERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,443.47	\$2,004.00	\$0.00	\$2,443.47	Full	IF	<input type="checkbox"/>
NS1670	Hawke's Bay Regional Sports Park Trust	Sport / Physical Activities	\$5,000.00	\$3,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1797	HAWKES BAY ROWING CLUB INCORPORATED	Sport / Physical Activities	\$4,946.80	\$4,946.00	\$0.00	\$4,946.80	Full	IF	<input type="checkbox"/>
NS1732	HAWKES BAY SKI CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1851	Hawke's Bay United Football Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1787	Henderson North School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS1824	Irongate School	Education	\$3,826.00	\$3,826.00	\$0.00	\$3,826.00	Full	IF	<input type="checkbox"/>
NS1752	KIA TOA BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$2,253.15	\$2,253.00	\$0.00	\$2,253.15	Full	IF	<input type="checkbox"/>
NS1806	Life Education Trust Counties Manukau	Education	\$4,999.00	\$4,999.00	\$0.00	\$4,999.00	Full	IF	<input type="checkbox"/>
NS1789	LIFE UNLIMITED TRUST	Social / Community	\$1,750.00	\$1,150.00	\$0.00	\$1,750.00	Full	IF	<input type="checkbox"/>

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NS1631	Metro Lions Sports Club Incorporated	Sport / Physical Activities	\$12,520.00	\$12,520.00	\$0.00	\$12,520.00	Full	IF	<input type="checkbox"/>
NS1742	Napier City Council	Social / Community	\$8,910.00	\$8,910.00	\$0.00	\$8,910.00	Full	IF	<input type="checkbox"/>
NS1800	Napier Civic Choir Incorporated	Art / Culture / Heritage / Conservation	\$2,400.00	\$2,400.00	\$0.00	\$2,400.00	Full	IF	<input type="checkbox"/>
NS1858	Napier Technical Old Boys Football Club (Incorporated)	Sport / Physical Activities	\$2,499.99	\$2,499.00	\$0.00	\$2,499.99	Full	IF	<input type="checkbox"/>
NS1857	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"/>
NS1859	NAPIER TECHNICAL SPORT & RECREATIONAL ORGANISATION INCORPORATED	Sport / Physical Activities	\$4,999.99	\$4,999.00	\$0.00	\$4,999.99	Full	IF	<input type="checkbox"/>
NS1761	National Heart Foundation of New Zealand	Social / Community	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	IF	<input type="checkbox"/>
NS1666	New Zealand Continenence Association Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1822	New Zealand Rugby Foundation Incorporated	Social / Community	\$27,766.00	\$27,766.00	\$0.00	\$27,766.00	Full	IF	<input type="checkbox"/>
NS1763	North Harbour Basketball Association Incorporated	Sport / Physical Activities	\$25,000.00	\$17,750.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
NS1840	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,075.00	\$0.00	\$24,076.92	Full	IF	<input type="checkbox"/>
NS1829	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,075.00	\$0.00	\$24,076.92	Full	IF	<input type="checkbox"/>
NS1837	OMANU BEACH SURF LIFE SAVING CLUB INCORPORATED	Social / Community	\$7,780.00	\$7,780.00	\$0.00	\$7,780.00	Full	IF	<input type="checkbox"/>
NS1790	ONEHUNGA SPORTS FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	IF	<input type="checkbox"/>
NS1532	PACIFIC BADMINTON CLUB INCORPORATED	Sport / Physical Activities	\$5,342.00	\$5,342.00	\$0.00	\$5,342.00	Full	IF	<input type="checkbox"/>
NS1850	Piha Surf Life Saving Club Incorporated	Social / Community	\$17,500.00	\$17,500.00	\$0.00	\$17,500.00	Full	IF	<input type="checkbox"/>
NS1813	Prima Volta Charitable Trust	Art / Culture / Heritage / Conservation	\$4,823.91	\$4,823.00	\$0.00	\$4,823.91	Full	IF	<input type="checkbox"/>

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NS1819	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"/>
NS1736	St Mary's College Board of Trustees	Education	\$5,325.00	\$5,325.00	\$0.00	\$5,325.00	Full	IF	<input type="checkbox"/>
NS1832	Suburbs Rugby Football Club inc	Sport / Physical Activities	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	Full	IF	<input type="checkbox"/>
NS1845	Supreme Sikh Society of New Zealand	Social / Community	\$44,837.80	\$44,837.00	\$0.00	\$44,837.80	Full	IF	<input type="checkbox"/>
NS1694	Surf Life Saving Northern Region Incorporated	Social / Community	\$31,725.00	\$15,862.00	\$0.00	\$31,725.00	Full	IF	<input type="checkbox"/>
NS1846	TAURANGA BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$8,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1745	Te Karanga Charitable Trust	Social / Community	\$4,320.00	\$4,320.00	\$0.00	\$4,320.00	Full	IF	<input type="checkbox"/>
NS1627	Te Puke Pony Club Incorporated	Sport / Physical Activities	\$6,728.45	\$6,728.00	\$0.00	\$6,728.45	Full	IF	<input type="checkbox"/>
NS1727	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1743	The Auckland Women's Centre Incorporated	Social / Community	\$4,606.00	\$4,606.00	\$0.00	\$4,606.00	Full	IF	<input type="checkbox"/>
NS1771	The Hearing Association Napier Branch Incorporated	Social / Community	\$2,640.00	\$2,640.00	\$0.00	\$2,640.00	Full	IF	<input type="checkbox"/>
NS1852	THE LONELY MIAOW ASSOCIATION INCORPORATED	Social / Community	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS1820	Zeal Education Trust	Social / Community	\$2,735.20	\$2,735.00	\$0.00	\$2,735.20	Full	IF	<input type="checkbox"/>
Meeting Total:			\$854,710.95	\$786,671.00	\$0.00	\$854,710.95			

Reasons for partial or declined funding

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