

**Published Declined Report for The North and South Trust Limited**  
**Meeting date: 17 Apr 2019**  
**From: 17 Apr 2019 To: 17 Apr 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2339	Alzheimers Auckland Charitable Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2303	Attainable Trust	Social / Community	\$4,420.00	\$4,420.00	\$0.00	\$4,420.00	Full	IF	<input type="checkbox"/>
NS2414	Auckland Basketball Services Limited	Sport / Physical Activities	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Full	IF	<input type="checkbox"/>
NS2422	Auckland Rugby League Incorporated	Sport / Physical Activities	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
NS2372	Auckland sexual abuse HELP foundation charitable trust	Social / Community	\$7,875.00	\$7,875.00	\$0.00	\$7,875.00	Full	IF	<input type="checkbox"/>
NS2390	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$4,650.00	\$4,043.00	\$0.00	\$4,650.00	Full	IF	<input type="checkbox"/>
NS2428	Bay Olympic Soccer and Sports Association Incorporated	Sport / Physical Activities	\$2,882.60	\$2,882.00	\$0.00	\$2,882.60	Full	IF	<input type="checkbox"/>
NS2397	BAYSIDE WESTHAVEN LITTLE LEAGUE BASEBALL INCORPORATED	Sport / Physical Activities	\$3,040.00	\$3,040.00	\$0.00	\$3,040.00	Full	IF	<input type="checkbox"/>
NS2202	Birthright (HB) Child and Family Care Trust	Social / Community	\$1,098.00	\$1,098.00	\$0.00	\$1,098.00	Full	IF	<input type="checkbox"/>
NS2383	Blue Light Ventures Incorporated	Social / Community	\$14,459.25	\$14,459.00	\$0.00	\$14,459.25	Full	IF	<input type="checkbox"/>
NS2367	BRAIN INJURY ASSOCIATION (HAWKE'S BAY) INCORPORATED	Social / Community	\$5,735.79	\$5,735.00	\$0.00	\$5,735.79	Full	IF	<input type="checkbox"/>
NS2324	Carlton croquet club incorporated	Sport / Physical Activities	\$3,883.65	\$3,883.00	\$0.00	\$3,883.65	Full		<input type="checkbox"/>
NS2313	Children's Autism Foundation	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2381	College Rifles Netball Club	Sport / Physical Activities	\$5,850.00	\$5,850.00	\$0.00	\$5,850.00	Full	IF	<input type="checkbox"/>
NS2380	Courage Trust	Social / Community	\$15,000.00	\$10,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>

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NS2416	East Coast Bays' and Districts Cricket Club Incorporated	Sport / Physical Activities	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	Full	IF	<input type="checkbox"/>
NS2317	ELLERSLIE ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	IF	<input type="checkbox"/>
NS2369	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"/>
NS2376	GREERTON MARIST RECREATION AND COMMUNITY SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$10,571.07	\$9,527.00	\$0.00	\$10,571.07	Full	IF	<input type="checkbox"/>
NS2309	Gymnastics Community Trust	Sport / Physical Activities	\$17,583.51	\$17,583.00	\$0.00	\$17,583.51	Full	IF	<input type="checkbox"/>
NS2349	Hastings Bridge Club (Incorporated)	Sport / Physical Activities	\$3,918.15	\$3,918.00	\$0.00	\$3,918.15	Full	IF	<input type="checkbox"/>
NS2391	HASTINGS RUGBY & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$2,625.00	\$2,625.00	\$0.00	\$2,625.00	Full	IF	<input type="checkbox"/>
NS2406	HAVELOCK NORTH WANDERERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$9,204.80	\$9,204.00	\$0.00	\$9,204.80	Full	IF	<input type="checkbox"/>
NS2417	HAWKES BAY KAYAK RACING INCORPORATED	Sport / Physical Activities	\$7,600.00	\$7,600.00	\$0.00	\$7,600.00	Full	IF	<input type="checkbox"/>
NS2295	HAWKE'S BAY LAWN TENNIS & SQUASH CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2425	HAWKE'S BAY UNITED FOOTBALL INCORPORATED	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS2357	Hawkes Bay Youth Trust	Sport / Physical Activities	\$5,847.76	\$5,085.00	\$0.00	\$5,847.76	Full	IF	<input type="checkbox"/>
NS2316	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Social / Community	\$7,000.00	\$6,745.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS2345	KIA TOA BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$2,287.99	\$1,930.00	\$0.00	\$2,287.99	Full	IF	<input type="checkbox"/>
NS2378	Manukau Rovers Rugby Football Club Incorporated	Social / Community	\$6,439.00	\$6,439.00	\$0.00	\$6,439.00	Full	IF	<input type="checkbox"/>
NS2323	Mt Roskill Primary School	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2154	Napier Girls High School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>

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NS2388	NAPIER OPERATIC SOCIETY INCORPORATED	Art / Culture / Heritage / Conservation	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2201	National Heart Foundation of New Zealand	Social / Community	\$11,721.00	\$11,721.00	\$0.00	\$11,721.00	Full	IF	<input type="checkbox"/>
NS2327	New Zealand AIDS Foundation	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2393	NEW ZEALAND SQUASH (INCORPORATED)	Sport / Physical Activities	\$4,480.80	\$4,480.00	\$0.00	\$4,480.80	Full	IF	<input type="checkbox"/>
NS2434	No 1 District Federation of New Zealand Soccer Incorporated	Sport / Physical Activities	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
NS2418	North Harbour Bays Athletics Incorporated	Sport / Physical Activities	\$15,321.12	\$15,321.00	\$0.00	\$15,321.12	Full	IF	<input type="checkbox"/>
NS2333	NORTH SHORE BRASS INCORPORATED	Art / Culture / Heritage / Conservation	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	IF	<input type="checkbox"/>
NS2400	North Shore United Association Football Club Incorporated	Sport / Physical Activities	\$13,504.61	\$13,504.00	\$0.00	\$13,504.61	Full	IF	<input type="checkbox"/>
NS2246	NORTH SHORE WOMENS CENTRE	Social / Community	\$7,009.00	\$6,104.00	\$0.00	\$7,009.00	Full	IF	<input type="checkbox"/>
NS2409	Panama Road School	Education	\$5,250.00	\$5,250.00	\$0.00	\$5,250.00	Full	IF	<input type="checkbox"/>
NS2392	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,537.15	\$8,537.00	\$0.00	\$8,537.15	Full	IF	<input type="checkbox"/>
NS2429	PAPATOETOE UNITED FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,400.00	\$6,400.00	\$0.00	\$6,400.00	Full	IF	<input type="checkbox"/>
NS2186	Parachute Arts Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2386	PARALYMPICS NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2368	Parkinson's New Zealand	Social / Community	\$8,840.00	\$8,840.00	\$0.00	\$8,840.00	Full	IF	<input type="checkbox"/>
NS2426	Prima Volta Charitable Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2319	Pyes Pa School	Education	\$6,350.50	\$5,522.00	\$0.00	\$6,350.50	Full	IF	<input type="checkbox"/>
NS2321	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"/>
	RICHMOND ROVERS RUGBY								

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NS2441	LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$5,444.92	\$5,444.00	\$0.00	\$5,444.92	Full	IF	<input type="checkbox"/>
NS2336	Richmond School	Education	\$9,346.00	\$9,321.00	\$0.00	\$9,346.00	Full	IF	<input type="checkbox"/>
NS2396	Ronald McDonald House Charities New Zealand Trust	Social / Community	\$8,445.00	\$8,445.00	\$0.00	\$8,445.00	Full	IF	<input type="checkbox"/>
NS2264	Sherenden & Districts School	Education	\$4,000.00	\$3,720.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS2332	Sikh Council of New Zealand Incorporated	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2385	Sir Peter Blake Marine Education and Recreation Board	Social / Community	\$8,153.91	\$8,153.00	\$0.00	\$8,153.91	Full	IF	<input type="checkbox"/>
NS2353	St Mary's College Board of Trustees	Education	\$9,840.25	\$9,840.00	\$0.00	\$9,840.25	Full	IF	<input type="checkbox"/>
NS2436	Tamatea Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2166	Taradale Community Pool Trust Board	Social / Community	\$19,688.00	\$19,688.00	\$0.00	\$19,688.00	Full	IF	<input type="checkbox"/>
NS2080	TAURANGA SPORTS JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$10,187.25	\$8,955.00	\$0.00	\$10,187.25	Full	IF	<input type="checkbox"/>
NS2354	The Auckland Table Tennis Association Incorporated	Sport / Physical Activities	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Full	IF	<input type="checkbox"/>
NS2338	THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$5,280.00	\$5,280.00	\$0.00	\$5,280.00	Full	IF	<input type="checkbox"/>
NS2360	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"/>
NS2352	The Hearing Association Hastings Branch Incorporated	Social / Community	\$1,120.00	\$1,120.00	\$0.00	\$1,120.00	Full	IF	<input type="checkbox"/>
NS2157	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$21,249.00	\$21,249.00	\$0.00	\$21,249.00	Full	IF	<input type="checkbox"/>
NS2331	The Tyla Trust	Social / Community	\$4,166.67	\$4,166.00	\$0.00	\$4,166.67	Full	IF	<input type="checkbox"/>
NS2185	UPPER CENTRAL ZONE OF NZRL INCORPORATED	Sport / Physical Activities	\$1,540.00	\$1,453.00	\$0.00	\$1,540.00	Full	IF	<input type="checkbox"/>
NS2394	WESTERN RANGERS FOOTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$9,739.22	\$9,739.00	\$0.00	\$9,739.22	Full	IF	<input type="checkbox"/>
NS2274	Whanau Marama Parenting Limited	Social / Community	\$3,450.00	\$3,450.00	\$0.00	\$3,450.00	Full	IF	<input type="checkbox"/>

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NS2198	Whenuapai School	Education	\$17,755.00	\$17,755.00	\$0.00	\$17,755.00	Full	IF	<input type="checkbox"/>
NS2412	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"/>
<b>Meeting Total:</b>			<b>\$591,341.97</b>	<b>\$579,949.00</b>	<b>\$0.00</b>	<b>\$591,341.97</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							