

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2678	All Nations Health / Fitness & Wellbeing Trust	Social / Community	\$80,603.21	\$80,603.00	\$0.00	\$80,603.21	Full	IF	<input type="checkbox"/>
NS2817	Amped4Life Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2825	Arthritis New Zealand (Kaiponapona Aotearoa)	Social / Community	\$3,093.00	\$3,093.00	\$0.00	\$3,093.00	Full	IF	<input type="checkbox"/>
NS2913	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$8,500.00	\$8,500.00	\$0.00	\$8,500.00	Full	IF	<input type="checkbox"/>
NS2832	Auckland Area Showjumping	Sport / Physical Activities	\$10,000.00	\$9,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2849	Auckland Badminton Association Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2892	Auckland Normal Intermediate	Education	\$21,921.00	\$21,921.00	\$0.00	\$21,921.00	Full	IF	<input type="checkbox"/>
NS2811	Auckland Rugby League Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2540	Balmoral School	Education	\$3,227.83	\$3,227.00	\$0.00	\$3,227.83	Full	IF	<input type="checkbox"/>
NS2720	BAY CITY ROLLERS INCORPORATED	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS2856	Bay of Plenty Pipes and Drums Incorporated	Social / Community	\$8,325.00	\$8,325.00	\$0.00	\$8,325.00	Full	IF	<input type="checkbox"/>
NS2829	Bowls Matua Incorporated	Sport / Physical Activities	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	Full	IF	<input type="checkbox"/>
NS2850	BOWLS OMARUNUI INCORPORATED	Sport / Physical Activities	\$1,780.70	\$1,780.00	\$0.00	\$1,780.70	Full	IF	<input type="checkbox"/>
NS2840	Bucklands Beach Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2895	Central Districts Cricket Association Incorporated	Sport / Physical Activities	\$13,320.00	\$13,320.00	\$0.00	\$13,320.00	Full	IF	<input type="checkbox"/>

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NS2865	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	Full	IF	<input type="checkbox"/>
NS2833	Coastline district rugby league incorporated	Sport / Physical Activities	\$7,270.49	\$7,270.00	\$0.00	\$7,270.49	Full	IF	<input type="checkbox"/>
NS2858	Community Approach Trust	Social / Community	\$13,750.00	\$13,750.00	\$0.00	\$13,750.00	Full	IF	<input type="checkbox"/>
NS2725	Disability Resource Centre Hawkes Bay Trust	Social / Community	\$4,599.33	\$4,599.00	\$0.00	\$4,599.33	Full	IF	<input type="checkbox"/>
NS2830	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS2870	ELLERSLIE ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,783.00	\$6,783.00	\$0.00	\$6,783.00	Full	IF	<input type="checkbox"/>
NS2863	EVOLUTION AQUATICS TAURANGA INCORPORATED	Sport / Physical Activities	\$9,154.50	\$9,154.00	\$0.00	\$9,154.50	Full	IF	<input type="checkbox"/>
NS2847	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"/>
NS2868	FRANKLIN GYMSPORTS INCORPORATED	Sport / Physical Activities	\$8,811.00	\$8,811.00	\$0.00	\$8,811.00	Full	IF	<input type="checkbox"/>
NS2859	Good Shepherd School	Education	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS2821	Grafton United Cricket Club Incorporated	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS2884	Halberg Foundation	Sport / Physical Activities	\$3,200.00	\$3,200.00	\$0.00	\$3,200.00	Full	IF	<input type="checkbox"/>
NS2577	Harbour Hospice Trust	Social / Community	\$11,396.00	\$11,396.00	\$0.00	\$11,396.00	Full	IF	<input type="checkbox"/>
NS2874	HASTINGS TENNIS AND SQUASH CLUB INCORPORATED	Sport / Physical Activities	\$9,238.67	\$9,075.00	\$0.00	\$9,238.67	Full	IF	<input type="checkbox"/>
NS2851	HAWKES BAY ALL STARS INCORPORATED	Sport / Physical Activities	\$1,481.26	\$1,481.00	\$0.00	\$1,481.26	Full	IF	<input type="checkbox"/>
NS2898	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$21,000.00	\$21,000.00	\$0.00	\$21,000.00	Full	IF	<input type="checkbox"/>
NS2882	Hawkes Bay Softball Association Incorporated	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2904	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"/>

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NS2923	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Social / Community	\$5,334.88	\$5,334.00	\$0.00	\$5,334.88	Full	IF	<input type="checkbox"/>
NS2919	Kaisen Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2820	LIFE EDUCATION TRUST AUCKLAND CENTRAL INCORPORATED	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2922	Lorenz Netball Club	Sport / Physical Activities	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	IF	<input type="checkbox"/>
NS2860	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2822	Mount Albert Grammar School	Education	\$16,035.13	\$16,035.00	\$0.00	\$16,035.13	Full	IF	<input type="checkbox"/>
NS2704	Mt Roskill Primary School	Education	\$2,595.00	\$2,595.00	\$0.00	\$2,595.00	Full	IF	<input type="checkbox"/>
NS2813	NAPIER SAILING CLUB	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS2718	Netball Northern Zone Incorporated	Sport / Physical Activities	\$44,872.00	\$44,872.00	\$0.00	\$44,872.00	Full	IF	<input type="checkbox"/>
NS2872	New Zealand Dance Festival Trust	Art / Culture / Heritage / Conservation	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2901	North Harbour Basketball Association Incorporated	Sport / Physical Activities	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
NS2917	Northland Rugby Union Incorporated	Sport / Physical Activities	\$5,247.85	\$5,247.00	\$0.00	\$5,247.85	Full	IF	<input type="checkbox"/>
NS2879	Parenting Place Charitable Trust	Social / Community	\$10,846.20	\$10,846.00	\$0.00	\$10,846.20	Full	IF	<input type="checkbox"/>
NS2905	Prima Volta Charitable Trust	Social / Community	\$859.13	\$720.00	\$0.00	\$859.13	Full	IF	<input type="checkbox"/>
NS2848	Pyes Pa School	Education	\$2,870.50	\$2,870.00	\$0.00	\$2,870.50	Full	IF	<input type="checkbox"/>
NS2916	Royal New Zealand Foundation Of The Blind Incorporated	Social / Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2921	Sir Edmund Hillary Outdoors Education Trust	Education	\$10,433.20	\$10,433.00	\$0.00	\$10,433.20	Full	IF	<input type="checkbox"/>
NS2837	Sir Peter Blake Trust	Social / Community	\$24,155.00	\$24,155.00	\$0.00	\$24,155.00	Full	IF	<input type="checkbox"/>
NS2893	Somerville Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2733	Sport Waitakere Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2911	St Joseph's Catholic School	Education	\$16,980.00	\$16,980.00	\$0.00	\$16,980.00	Full	IF	<input type="checkbox"/>
NS2842	St Mary's College Board of Trustees	Education	\$6,238.25	\$6,238.00	\$0.00	\$6,238.25	Full	IF	<input type="checkbox"/>

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NS2768	Suburbs New Lynn Cricket Club Incorporated	Sport / Physical Activities	\$4,123.34	\$4,123.00	\$0.00	\$4,123.34	Full	IF	<input type="checkbox"/>
NS2909	Te Aranui Youth Trust	Social / Community	\$1,259.13	\$1,258.00	\$0.00	\$1,259.13	Full	IF	<input type="checkbox"/>
NS2835	Te Atatu Association Football Sports and Social Club Incorporated	Sport / Physical Activities	\$7,987.00	\$7,987.00	\$0.00	\$7,987.00	Full	IF	<input type="checkbox"/>
NS2804	Tennis Eastern Incorporated	Sport / Physical Activities	\$4,389.87	\$4,389.00	\$0.00	\$4,389.87	Full	IF	<input type="checkbox"/>
NS2896	The Amici Trust Board	Art / Culture / Heritage / Conservation	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS2803	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2897	The Auckland Table Tennis Association Incorporated	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS2809	The Bay of Plenty Cricket Association Incorporated	Sport / Physical Activities	\$14,290.00	\$14,290.00	\$0.00	\$14,290.00	Full	IF	<input type="checkbox"/>
NS2877	The Cranford Hospice Trust	Social / Community	\$27,742.00	\$26,746.00	\$0.00	\$27,742.00	Full	IF	<input type="checkbox"/>
NS2852	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Sport / Physical Activities	\$1,320.00	\$1,320.00	\$0.00	\$1,320.00	Full	IF	<input type="checkbox"/>
NS2808	The Kids for Kids Charitable Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2806	The Kids for Kids Charitable Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2828	The Piping & Drumming Academy of Hawke's Bay	Art / Culture / Heritage / Conservation	\$4,712.00	\$4,712.00	\$0.00	\$4,712.00	Full	IF	<input type="checkbox"/>
NS2862	The Stroke Foundation of New Zealand Limited	Social / Community	\$9,400.38	\$9,400.00	\$0.00	\$9,400.38	Full	IF	<input type="checkbox"/>
NS2902	UNITED NORTH PIHA LIFEGUARD SERVICE (INCORPORATED)	Social / Community	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	IF	<input type="checkbox"/>
NS2912	West Auckland Montessori Trust	Education	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$796,896.85	\$794,589.00	\$0.00	\$796,896.85			

Reasons for partial or declined funding

Notes
IF Insufficient Funds
NAP Authorised Purpose
OA Outside Area
RT Retrospective

W Withdrawn
AO Overdue
INC Incomplete