

Published Declined Report for The North and South Trust Limited
Meeting date: 24 Jul 2019
From:24 Jul 2019 To:24 Jul 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2683	Action Education Incorporated	Social / Community	\$8,750.00	\$8,750.00	\$0.00	\$8,750.00	Full	IF	<input type="checkbox"/>
NS2792	ARTS INC. HERETAUNGA INCORPORATED	Art / Culture / Heritage / Conservation	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS2701	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS2631	AttainAble Trust	Social / Community	\$7,020.00	\$7,020.00	\$0.00	\$7,020.00	Full	IF	<input type="checkbox"/>
NS2682	Auckland Grammar School Board of Trustees	Education	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS2739	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,352.00	\$4,352.00	\$0.00	\$4,352.00	Full	IF	<input type="checkbox"/>
NS2656	Auckland Kids Achievement Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2698	Auckland Normal Intermediate	Education	\$21,921.00	\$21,921.00	\$0.00	\$21,921.00	Full	IF	<input type="checkbox"/>
NS2728	Auckland University Hockey Club Incorporated	Sport / Physical Activities	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	IF	<input type="checkbox"/>
NS2758	Baradene College	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2694	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$22,706.04	\$22,706.00	\$0.00	\$22,706.04	Full	IF	<input type="checkbox"/>
NS2714	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2696	Bowls Napier Incorporated	Sport / Physical Activities	\$2,605.25	\$2,605.00	\$0.00	\$2,605.25	Full	IF	<input type="checkbox"/>
NS2795	Campus Radio bFM Limited	Art / Culture / Heritage / Conservation	\$17,891.16	\$3,872.00	\$0.00	\$17,891.16	Full	IF	<input type="checkbox"/>
NS2673	Chamber Music New Zealand Trust Board	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2595	CITIZENS ADVICE BUREAU NAPIER INCORPORATED	Social / Community	\$8,120.00	\$8,120.00	\$0.00	\$8,120.00	Full	IF	<input type="checkbox"/>

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NS2724	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"/>
NS2711	Complex Chronic Illness Support Incorporated	Social / Community	\$2,777.16	\$2,777.00	\$0.00	\$2,777.16	Full	IF	<input type="checkbox"/>
NS2534	Cool Bananas Youthwork Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2699	cornwall districts cricket and sports association incorporated	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2759	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"/>
NS2715	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"/>
NS2796	GLENORA RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,065.31	\$12,065.00	\$0.00	\$12,065.31	Full	IF	<input type="checkbox"/>
NS2684	Graeme Dingle Foundation	Social / Community	\$6,250.00	\$6,250.00	\$0.00	\$6,250.00	Full	IF	<input type="checkbox"/>
NS2664	Great Potentials Foundation	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2645	GREENHITHE JUNIOR ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,435.20	\$7,435.00	\$0.00	\$7,435.20	Full	IF	<input type="checkbox"/>
NS2799	Hastings Art and Culture Trust	Art / Culture / Heritage / Conservation	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2770	HAWKES BAY BADMINTON ASSOCIATION (INCORPORATED)	Sport / Physical Activities	\$6,320.00	\$6,320.00	\$0.00	\$6,320.00	Full	IF	<input type="checkbox"/>
NS2721	Hawkes Bay Cricket Association (Incorporated)	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2798	Hawke's Bay United Football Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2571	Homes of Hope Charitable Trust	Social / Community	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	Full	IF	<input type="checkbox"/>
NS2778	HOWICK-PAKURANGA BASEBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,908.60	\$1,908.00	\$0.00	\$1,908.60	Full	IF	<input type="checkbox"/>
NS2771	Inner Fit New Zealand	Education	\$6,129.51	\$6,129.00	\$0.00	\$6,129.51	Full	IF	<input type="checkbox"/>

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NS2765	Life Education Trust Counties Manukau	Education	\$3,042.00	\$3,042.00	\$0.00	\$3,042.00	Full	IF	<input type="checkbox"/>
NS2790	Lorenz Netball Club	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2785	Mahora School Board of Trustees	Education	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2619	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"/>
NS2787	Maraenui Bilingual School	Education	\$10,659.68	\$10,659.00	\$0.00	\$10,659.68	Full	IF	<input type="checkbox"/>
NS2750	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$4,575.00	\$4,575.00	\$0.00	\$4,575.00	Full	IF	<input type="checkbox"/>
NS2755	Mount Albert Primary School Parent Teacher Association	Education	\$5,265.00	\$5,265.00	\$0.00	\$5,265.00	Full	IF	<input type="checkbox"/>
NS2794	Mount Maunganui College	Education	\$6,462.60	\$6,462.00	\$0.00	\$6,462.60	Full	IF	<input type="checkbox"/>
NS2601	Mount Maunganui Sports Club Incorporated	Sport / Physical Activities	\$3,347.83	\$3,347.00	\$0.00	\$3,347.83	Full	IF	<input type="checkbox"/>
NS2775	Napier Girls High School	Education	\$10,580.00	\$10,580.00	\$0.00	\$10,580.00	Full	IF	<input type="checkbox"/>
NS2689	New Zealand Centre for Gifted Education Limited	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2780	New Zealand Deaf Football Incorporated	Sport / Physical Activities	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
NS2570	New Zealand Spinal Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2688	Newton Central School	Education	\$416.06	\$416.00	\$0.00	\$416.06	Full	IF	<input type="checkbox"/>
NS2687	NGATI UMUTAHU RUGBY LEAGUE SPORTS & CULTURAL INCORPORATED	Sport / Physical Activities	\$7,226.20	\$7,226.00	\$0.00	\$7,226.20	Full	IF	<input type="checkbox"/>
NS2681	Ngatira Tennis Club Incorporated	Sport / Physical Activities	\$674.38	\$674.00	\$0.00	\$674.38	Full	IF	<input type="checkbox"/>
NS2789	North Harbour Bays Athletics Incorporated	Sport / Physical Activities	\$1,950.03	\$1,950.00	\$0.00	\$1,950.03	Full	IF	<input type="checkbox"/>
NS2591	NORTH HARBOUR SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2697	North Shore Trampoline Incorporated	Sport / Physical Activities	\$12,780.00	\$12,780.00	\$0.00	\$12,780.00	Full	IF	<input type="checkbox"/>

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NS2777	NorthSport Academy Limited	Sport / Physical Activities	\$5,000.00	\$3,750.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2784	Omanu Beach Surf Life Saving Club Incorporated	Social / Community	\$29,250.00	\$29,250.00	\$0.00	\$29,250.00	Full	IF	<input type="checkbox"/>
NS2753	One Tree Hill College	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2781	Panacea Arts Charitable Trust	Art / Culture / Heritage / Conservation	\$3,720.00	\$3,720.00	\$0.00	\$3,720.00	Full	IF	<input type="checkbox"/>
NS2710	Piping and Dancing Association of NZ -Auckland Centre	Art / Culture / Heritage / Conservation	\$689.14	\$689.00	\$0.00	\$689.14	Full	IF	<input type="checkbox"/>
NS2769	Prima Volta Charitable Trust	Art / Culture / Heritage / Conservation	\$1,111.13	\$1,111.00	\$0.00	\$1,111.13	Full	IF	<input type="checkbox"/>
NS2756	Red Leap Theatre Charitable Trust Board	Art / Culture / Heritage / Conservation	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	IF	<input type="checkbox"/>
NS2783	Ronald McDonald House Charities New Zealand Trust	Social / Community	\$6,070.54	\$6,070.00	\$0.00	\$6,070.54	Full	IF	<input type="checkbox"/>
NS2754	Sacred Heart College (Napier)	Education	\$3,680.00	\$3,130.00	\$0.00	\$3,680.00	Full	IF	<input type="checkbox"/>
NS2764	SQUASH BAY OF PLENTY INCORPORATED	Sport / Physical Activities	\$3,478.30	\$3,478.00	\$0.00	\$3,478.30	Full	IF	<input type="checkbox"/>
NS2708	St Dominic's Catholic Primary School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS2706	St Johns College	Education	\$7,150.43	\$7,150.00	\$0.00	\$7,150.43	Full	IF	<input type="checkbox"/>
NS2612	St Josephs School	Education	\$6,130.00	\$6,130.00	\$0.00	\$6,130.00	Full	IF	<input type="checkbox"/>
NS2703	St Mary's College Board of Trustees	Education	\$6,260.87	\$6,260.00	\$0.00	\$6,260.87	Full	IF	<input type="checkbox"/>
NS2722	Super Sixes Charitable Trust	Social / Community	\$3,142.00	\$3,142.00	\$0.00	\$3,142.00	Full	IF	<input type="checkbox"/>
NS2723	Surf Life Saving Northern Region Incorporated	Social / Community	\$9,066.00	\$9,066.00	\$0.00	\$9,066.00	Full	IF	<input type="checkbox"/>
NS2713	Takapuna Normal School	Education	\$13,000.00	\$13,000.00	\$0.00	\$13,000.00	Full	IF	<input type="checkbox"/>
NS2632	Tamatea Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2671	Taradale High School	Education	\$7,486.95	\$7,486.00	\$0.00	\$7,486.95	Full	IF	<input type="checkbox"/>
NS2636	Tauranga Arts Festival Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2640	Tauranga B.M.X. Club Incorporated	Sport / Physical Activities	\$2,451.80	\$2,451.00	\$0.00	\$2,451.80	Full	IF	<input type="checkbox"/>
NS2730	TE PUKE GYMSPORT INCORPORATED	Sport / Physical Activities	\$994.95	\$994.00	\$0.00	\$994.95	Full	IF	<input type="checkbox"/>

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NS2693	The Auckland Women's Centre Incorporated	Social / Community	\$4,900.00	\$4,900.00	\$0.00	\$4,900.00	Full	IF	<input type="checkbox"/>
NS2690	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"/>
NS2652	THE NAPIER OLD BOYS MARIST RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,111.00	\$1,111.00	\$0.00	\$1,111.00	Full	IF	<input type="checkbox"/>
NS2613	THE TOUCH COMPASS DANCE TRUST BOARD	Art / Culture / Heritage / Conservation	\$23,000.00	\$23,000.00	\$0.00	\$23,000.00	Full	IF	<input type="checkbox"/>
NS2555	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$1,683.11	\$1,683.00	\$0.00	\$1,683.11	Full	IF	<input type="checkbox"/>
NS2691	West Auckland Community Toy Library	Social / Community	\$1,090.00	\$1,088.00	\$0.00	\$1,090.00	Full	IF	<input type="checkbox"/>
NS2726	YMCA North Incorporated	Social / Community	\$6,721.00	\$5,837.00	\$0.00	\$6,721.00	Full	IF	<input type="checkbox"/>
NS2772	Zeal Education Trust	Social / Community	\$6,720.00	\$6,720.00	\$0.00	\$6,720.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$572,648.23	\$555,933.00	\$0.00	\$572,648.23			

Reasons for partial or declined funding

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