

Published Declined Report for The North and South Trust Limited
Meeting date: 19 Jun 2019
From: 19 Jun 2019 To: 19 Jun 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2583	AGE CONCERN HAWKE'S BAY INCORPORATED	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2470	Alzheimer's Society Tauranga Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2586	Amped4Life Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2518	Anxiety New Zealand Trust	Social / Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS2626	Art Deco Trust Incorporated	Art / Culture / Heritage / Conservation	\$12,450.00	\$12,450.00	\$0.00	\$12,450.00	Full	IF	<input type="checkbox"/>
NS2545	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2603	Auckland Baseball Association Incorporated	Sport / Physical Activities	\$4,685.22	\$4,685.00	\$0.00	\$4,685.22	Full	IF	<input type="checkbox"/>
NS2606	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,352.00	\$4,352.00	\$0.00	\$4,352.00	Full	IF	<input type="checkbox"/>
NS2582	Auckland Rugby League Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2546	Auckland Young Women's Christian Association (YWCA) Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2590	BADMINTON NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$3,900.00	\$3,900.00	\$0.00	\$3,900.00	Full	IF	<input type="checkbox"/>
NS2646	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2556	BAY ROSKILL SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2657	BAYSIDE WESTHAVEN LITTLE LEAGUE BASEBALL	Sport / Physical Activities	\$3,450.00	\$3,450.00	\$0.00	\$3,450.00	Full	IF	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
	INCORPORATED								
NS2536	Beneficiaries Advocacy and Information Service Incorporated	Social / Community	\$4,300.00	\$4,300.00	\$0.00	\$4,300.00	Full	IF	<input type="checkbox"/>
NS2554	BLUE ROVERS JUNIOR FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,050.00	\$3,050.00	\$0.00	\$3,050.00	Full	IF	<input type="checkbox"/>
NS2661	BOWEL CANCER NEW ZEALAND INCORPORATED	Social / Community	\$678.50	\$590.00	\$0.00	\$678.50	Full	IF	<input type="checkbox"/>
NS2643	BREAST CANCER CURE	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2638	Bucklands Beach Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2557	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	Full	IF	<input type="checkbox"/>
NS2495	Coast Youth Community Trust Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2471	Cure Kids	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2576	DEAF WELLBEING SOCIETY INCORPORATED	Social / Community	\$1,560.00	\$1,560.00	\$0.00	\$1,560.00	Full	IF	<input type="checkbox"/>
NS2649	Diabetes New Zealand Incorporated	Social / Community	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	IF	<input type="checkbox"/>
	EAST COAST BAYS' AND								
NS2637	DISTRICTS CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	Full	IF	<input type="checkbox"/>
NS2568	EVOLUTION AQUATICS TAURANGA INCORPORATED	Sport / Physical Activities	\$3,626.08	\$3,626.00	\$0.00	\$3,626.08	Full	IF	<input type="checkbox"/>
NS2567	FENCIBLES UNITED ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,553.04	\$4,553.00	\$0.00	\$4,553.04	Full	IF	<input type="checkbox"/>
	FORREST HILL MILFORD UNITED								
NS2622	ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,751.00	\$8,751.00	\$0.00	\$8,751.00	Full	IF	<input type="checkbox"/>
	FRANKLIN GYMSPORTS								
NS2475	INCORPORATED	Sport / Physical Activities	\$10,110.00	\$10,110.00	\$0.00	\$10,110.00	Full	IF	<input type="checkbox"/>
NS2593	Glen Innes School	Education	\$41,552.00	\$41,552.00	\$0.00	\$41,552.00	Full	IF	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2623	HARBOUR RAIDERS VOLLEYBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,530.00	\$2,530.00	\$0.00	\$2,530.00	Full	IF	<input type="checkbox"/>
NS2666	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"/>
NS2597	Hastings Central School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2634	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	Full	IF	<input type="checkbox"/>
NS2674	Hawkes Bay Cricket Association (Incorporated)	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2633	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Art / Culture / Heritage / Conservation	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS2564	Hawke's Bay Netball Centre Incorporated	Sport / Physical Activities	\$20,295.87	\$20,295.00	\$0.00	\$20,295.87	Full	IF	<input type="checkbox"/>
NS2670	Hawke's Bay United Football Incorporated	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2600	Hawkes Bay Youth Trust	Sport / Physical Activities	\$3,331.59	\$3,331.00	\$0.00	\$3,331.59	Full	IF	<input type="checkbox"/>
NS2547	HIBISCUS COAST WATERPOLO CLUB INCORPORATED	Sport / Physical Activities	\$7,826.08	\$7,826.00	\$0.00	\$7,826.08	Full	IF	<input type="checkbox"/>
NS2343	House of science Tauranga Charitable Trust	Social / Community	\$4,559.75	\$4,559.00	\$0.00	\$4,559.75	Full	IF	<input type="checkbox"/>
NS2654	Howick College	Education	\$14,591.30	\$14,591.00	\$0.00	\$14,591.30	Full	IF	<input type="checkbox"/>
NS2527	Inner Fit New Zealand	Sport / Physical Activities	\$6,129.51	\$6,129.00	\$0.00	\$6,129.51	Full	IF	<input type="checkbox"/>
NS2474	Marist Alternative Education Limited	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2552	Massey High School	Education	\$17,899.84	\$17,899.00	\$0.00	\$17,899.84	Full	IF	<input type="checkbox"/>
NS2594	Netball North Harbour Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2658	NETBALL WAITAKERE INCORPORATED	Sport / Physical Activities	\$5,788.90	\$5,788.00	\$0.00	\$5,788.90	Full	IF	<input type="checkbox"/>
NS2667	New Zealand Rugby Foundation Incorporated	Sport / Physical Activities	\$9,900.00	\$4,950.00	\$0.00	\$9,900.00	Full	IF	<input type="checkbox"/>
NS2502	North Harbour Basketball Association Incorporated	Sport / Physical Activities	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2615	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$24,076.92	\$24,076.00	\$0.00	\$24,076.92	Full	IF	<input type="checkbox"/>
NS2627	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$10,600.00	\$10,600.00	\$0.00	\$10,600.00	Full	IF	<input type="checkbox"/>
NS2443	North Shore Amateur Swimming Club Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2549	NORTH SHORE CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2575	OLYMPIC WEIGHTLIFTING NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$17,000.00	\$17,000.00	\$0.00	\$17,000.00	Full	IF	<input type="checkbox"/>
NS2553	One Tree Hill College	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2573	Onehunga Sports Football Club Incorporated	Sport / Physical Activities	\$3,617.00	\$3,617.00	\$0.00	\$3,617.00	Full	IF	<input type="checkbox"/>
NS2644	OTAHUHU SOFTBALL SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,164.00	\$9,164.00	\$0.00	\$9,164.00	Full	IF	<input type="checkbox"/>
NS2469	PAKURANGA CROQUET CLUB INCORPORATED	Sport / Physical Activities	\$895.50	\$895.00	\$0.00	\$895.50	Full	IF	<input type="checkbox"/>
NS2647	PARALYMPICS NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$6,090.00	\$6,090.00	\$0.00	\$6,090.00	Full	IF	<input type="checkbox"/>
NS2560	Parent to Parent Auckland	Social / Community	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS2659	Parenting Place Charitable Trust	Social / Community	\$11,750.00	\$11,750.00	\$0.00	\$11,750.00	Full	IF	<input type="checkbox"/>
NS2566	Project Litefoot Trust	Sport / Physical Activities	\$1,998.00	\$1,998.00	\$0.00	\$1,998.00	Full	IF	<input type="checkbox"/>
NS2551	Pukekohe Association Football Club Incorporated	Sport / Physical Activities	\$13,673.91	\$13,673.00	\$0.00	\$13,673.91	Full	IF	<input type="checkbox"/>
NS2628	Regional Indoor Sports and Events Centre Trust	Sport / Physical Activities	\$14,500.00	\$14,500.00	\$0.00	\$14,500.00	Full	IF	<input type="checkbox"/>
NS2563	Richmond School	Education	\$9,321.00	\$9,321.00	\$0.00	\$9,321.00	Full	IF	<input type="checkbox"/>
NS2605	Sikh Council of New Zealand Incorporated	Social / Community	\$20,000.00	\$15,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS2604	Special Olympics Upper North Island Regional Council	Sport / Physical Activities	\$11,005.22	\$11,005.00	\$0.00	\$11,005.22	Full	IF	<input type="checkbox"/>
NS2565	St Mary's College Board of Trustees	Education	\$11,150.00	\$11,150.00	\$0.00	\$11,150.00	Full	IF	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2616	SUBURBS NEW LYNN CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$4,117.34	\$4,117.00	\$0.00	\$4,117.34	Full	IF	<input type="checkbox"/>
NS2618	Surf Life Saving Northern Region Incorporated	Social / Community	\$9,066.00	\$9,066.00	\$0.00	\$9,066.00	Full	IF	<input type="checkbox"/>
NS2599	Tamatea High School	Education	\$2,719.27	\$2,719.00	\$0.00	\$2,719.27	Full	IF	<input type="checkbox"/>
NS2650	Tauranga Hockey Association Incorporated	Sport / Physical Activities	\$16,785.31	\$16,785.00	\$0.00	\$16,785.31	Full	IF	<input type="checkbox"/>
NS2611	Te Mata School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2614	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2587	THE CRICKET PLAYERS ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,515.00	\$10,515.00	\$0.00	\$10,515.00	Full	IF	<input type="checkbox"/>
NS2511	The Girl Guides Association New Zealand Incorporated	Social / Community	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00	Full	IF	<input type="checkbox"/>
NS2617	THE ROYAL NEW ZEALAND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INCORPORATED	Social / Community	\$9,735.00	\$9,735.00	\$0.00	\$9,735.00	Full	IF	<input type="checkbox"/>
NS2655	Toki Incorporated	Sport / Physical Activities	\$8,117.50	\$8,117.00	\$0.00	\$8,117.50	Full	IF	<input type="checkbox"/>
NS2456	WATERSAFE AUCKLAND INCORPORATED	Social / Community	\$9,300.00	\$9,300.00	\$0.00	\$9,300.00	Full	IF	<input type="checkbox"/>
NS2516	Woman Care Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2602	Youth Development Trust Hawke's Bay	Social / Community	\$4,520.00	\$4,520.00	\$0.00	\$4,520.00	Full	IF	<input type="checkbox"/>
NS2463	Youth Encounter Ministries Trust	Social / Community	\$3,280.00	\$3,280.00	\$0.00	\$3,280.00	Full	IF	<input type="checkbox"/>
NS2607	Youthline Auckland Charitable Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2662	Zeal Education Trust	Social / Community	\$5,769.23	\$5,769.00	\$0.00	\$5,769.23	Full	IF	<input type="checkbox"/>
Meeting Total:			\$697,136.88	\$687,089.00	\$0.00	\$697,136.88			

Reasons for partial or declined funding

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

W Withdrawn
AO Overdue
INC Incomplete
