

Published Declined Report for The North and South Trust Limited
Meeting date: 22 May 2019
From:22 May 2019 To:22 May 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2528	ARGOS GYMNASTIC CLUB INCORPORATED	Sport / Physical Activities	\$7,850.00	\$7,850.00	\$0.00	\$7,850.00	Full	IF	<input type="checkbox"/>
NS2438	AUCKLAND BASEBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$6,355.00	\$6,355.00	\$0.00	\$6,355.00	Full	IF	<input type="checkbox"/>
NS2467	Auckland Basketball Services Limited	Sport / Physical Activities	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Full	IF	<input type="checkbox"/>
NS2437	Auckland District Kidney Society Incorporated	Social / Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS2517	Auckland Girls Grammar School	Education	\$7,260.00	\$7,260.00	\$0.00	\$7,260.00	Full	IF	<input type="checkbox"/>
NS2499	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,352.39	\$4,352.00	\$0.00	\$4,352.39	Full	IF	<input type="checkbox"/>
NS2500	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"/>
NS2505	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$2,877.76	\$2,876.00	\$0.00	\$2,877.76	Full	IF	<input type="checkbox"/>
NS2408	Baywide Community Law Charitable Trust	Social / Community	\$1,730.00	\$1,730.00	\$0.00	\$1,730.00	Full	IF	<input type="checkbox"/>
NS2492	Child Cancer Foundation Incorporated	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2448	Citizens Advice Bureau Hastings Incorporated	Social / Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2450	Complex Chronic Illness Support Incorporated	Social / Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2468	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"/>

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NS2520	EAST COAST BAYS HOCKEY CLUB INCORPORATED	Sport / Physical Activities	\$4,475.00	\$4,000.00	\$0.00	\$4,475.00	Full	IF	<input type="checkbox"/>
NS2464	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"/>
NS2453	FRANKLIN GYMSPORTS INCORPORATED	Sport / Physical Activities	\$10,110.00	\$10,110.00	\$0.00	\$10,110.00	Full	IF	<input type="checkbox"/>
NS2466	HASTINGS HIGH SCHOOL OLD GIRLS NETBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,180.00	\$7,180.00	\$0.00	\$7,180.00	Full	IF	<input type="checkbox"/>
NS2481	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	Full	IF	<input type="checkbox"/>
NS2514	HAWKES BAY KAYAK RACING INCORPORATED	Sport / Physical Activities	\$7,600.00	\$7,600.00	\$0.00	\$7,600.00	Full	IF	<input type="checkbox"/>
NS2532	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"/>
NS2451	Hawkes Bay Youth Trust	Sport / Physical Activities	\$5,492.32	\$5,492.00	\$0.00	\$5,492.32	Full	IF	<input type="checkbox"/>
NS2513	Heart Kids New Zealand Incorporated	Social / Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2479	Life Education Trust Counties Manukau	Social / Community	\$5,478.30	\$5,478.00	\$0.00	\$5,478.30	Full	IF	<input type="checkbox"/>
NS2442	LYNN-AVON UNITED ASSOCIATION FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$5,175.00	\$5,175.00	\$0.00	\$5,175.00	Full	IF	<input type="checkbox"/>
NS2506	Manukau Rovers Rugby Football Club Incorporated	Sport / Physical Activities	\$6,439.00	\$6,439.00	\$0.00	\$6,439.00	Full	AO	<input type="checkbox"/>
NS2531	MARIST RUGBY LEAGUE FOOTBALL CLUB AUCKLAND INCORPORATED	Sport / Physical Activities	\$8,900.00	\$8,900.00	\$0.00	\$8,900.00	Full	IF	<input type="checkbox"/>
NS2347	Merivale Community Incorporated	Social / Community	\$10,000.00	\$9,999.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2431	Mobility Assistance Dogs Trust	Social / Community	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	IF	<input type="checkbox"/>
NS2477	Napier Civic Choir Incorporated	Art / Culture / Heritage / Conservation	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	IF	<input type="checkbox"/>

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NS2482	NAPIER COMMUNITY FOODBANK TRUST	Social / Community	\$5,363.76	\$5,363.00	\$0.00	\$5,363.76	Full	IF	<input type="checkbox"/>
NS2439	Napier Pirate Rugby And Sports Club Incorporated	Sport / Physical Activities	\$7,250.00	\$7,250.00	\$0.00	\$7,250.00	Full	IF	<input type="checkbox"/>
NS2525	NAPIER TECHNICAL SPORT & RECREATIONAL ORGANISATION INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2507	NEW ZEALAND COUNCIL OF VICTIM SUPPORT GROUPS INCORPORATED	Social / Community	\$4,230.77	\$4,230.00	\$0.00	\$4,230.77	Full	IF	<input type="checkbox"/>
NS2529	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$30,625.00	\$30,625.00	\$0.00	\$30,625.00	Full	IF	<input type="checkbox"/>
NS2504	Parenting Place Charitable Trust	Social / Community	\$4,625.68	\$4,625.00	\$0.00	\$4,625.68	Full	IF	<input type="checkbox"/>
NS2524	Prima Volta Charitable Trust	Art / Culture / Heritage / Conservation	\$640.00	\$640.00	\$0.00	\$640.00	Full	IF	<input type="checkbox"/>
NS2318	Recreate NZ	Social / Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2444	Sir Edmund Hillary Outdoors Education Trust	Social / Community	\$6,860.00	\$6,860.00	\$0.00	\$6,860.00	Full	IF	<input type="checkbox"/>
NS2480	South Auckland Rangers Association Football and Sports Club Incorporated	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS2440	Sport Hawke's Bay	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS2478	St Joseph's Catholic School	Education	\$15,556.25	\$15,556.00	\$0.00	\$15,556.25	Full	IF	<input type="checkbox"/>
NS2458	St Mary's College Board of Trustees	Education	\$6,441.00	\$6,441.00	\$0.00	\$6,441.00	Full	IF	<input type="checkbox"/>
NS2491	Surf Life Saving Northern Region Incorporated	Social / Community	\$25,174.80	\$25,174.00	\$0.00	\$25,174.80	Full	IF	<input type="checkbox"/>
NS2462	Tennis New Zealand Incorporated	Sport / Physical Activities	\$7,500.00	\$6,521.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS2526	THE ACTOR'S PROGRAM	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2510	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$1,320.00	\$1,320.00	\$0.00	\$1,320.00	Full	IF	<input type="checkbox"/>
NS2430	THE INNER CITY WOMEN'S GROUP	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>

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NS2435	The Piping & Drumming Academy of Hawke's Bay	Art / Culture / Heritage / Conservation	\$5,266.00	\$5,266.00	\$0.00	\$5,266.00	Full	IF	<input type="checkbox"/>
NS2384	Waipawa Primary School	Education	\$4,918.00	\$4,908.00	\$0.00	\$4,918.00	Full	IF	<input type="checkbox"/>
NS2537	WAITAKERE CITY RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$5,576.87	\$5,576.00	\$0.00	\$5,576.87	Full	IF	<input type="checkbox"/>
NS2476	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"/>
NS2493	Zeal Education Trust	Social / Community	\$4,166.66	\$4,166.00	\$0.00	\$4,166.66	Full	IF	<input type="checkbox"/>
Meeting Total:			\$364,315.56	\$362,843.00	\$0.00	\$364,315.56			

Reasons for partial or declined funding

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