

Published Declined Report for The North and South Trust Limited
Meeting date: 25 Sep 2019
From: 25 Sep 2019 To: 25 Sep 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2886	ACHILLES TRACK CLUB NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$5,769.60	\$5,769.00	\$0.00	\$5,769.60	Full	IF	<input type="checkbox"/>
NS2949	Amped4Life Trust	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2978	Art Deco Trust Incorporated	Art / Culture / Heritage / Conservation	\$3,886.24	\$3,886.00	\$0.00	\$3,886.24	Full	IF	<input type="checkbox"/>
NS3028	Arts Inc. Heretaunga Incorporated	Art / Culture / Heritage / Conservation	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2983	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2962	AUCKLAND AND DISTRICT PIPE BAND INCORPORATED	Art / Culture / Heritage / Conservation	\$6,652.00	\$6,652.00	\$0.00	\$6,652.00	Full	IF	<input type="checkbox"/>
NS2955	Auckland Golf Incorporated	Sport / Physical Activities	\$8,960.00	\$8,960.00	\$0.00	\$8,960.00	Full	IF	<input type="checkbox"/>
NS2970	AUCKLAND ROWING PERFORMANCE CENTRE INCORPORATED	Sport / Physical Activities	\$18,286.55	\$15,901.00	\$0.00	\$18,286.55	Full	IF	<input type="checkbox"/>
NS2941	Auckland Rugby League Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2996	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2976	Bay of Plenty Rugby Union Incorporated	Sport / Physical Activities	\$30,490.60	\$29,500.00	\$0.00	\$30,490.60	Full	IF	<input type="checkbox"/>
NS2957	CENTRAL AUCKLAND PARENTS CENTRE INCORPORATED	Social / Community	\$3,120.00	\$3,120.00	\$0.00	\$3,120.00	Full	IF	<input type="checkbox"/>
NS2940	Clubs of Auckland Incorporated	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS3012	Dance Therapy NZ	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3011	Diabetes New Zealand	Social / Community	\$14,525.00	\$14,525.00	\$0.00	\$14,525.00	Full	IF	<input type="checkbox"/>
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NS2926	DISTRICTS CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	Full	IF	<input type="checkbox"/>
NS2831	Ellerslie Cricket Club Incorporated	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS2975	FORREST HILL MILFORD UNITED ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,666.00	\$6,666.00	\$0.00	\$6,666.00	Full	IF	<input type="checkbox"/>
NS3037	FRANKLIN GYMSPORTS INCORPORATED	Sport / Physical Activities	\$8,811.00	\$8,811.00	\$0.00	\$8,811.00	Full	IF	<input type="checkbox"/>
NS2979	Glen Eden Primary School Board of Trustees	Education	\$86,664.30	\$86,664.00	\$0.00	\$86,664.30	Full	IF	<input type="checkbox"/>
NS3041	Harbour Cricket Association Incorporated	Sport / Physical Activities	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	Full	IF	<input type="checkbox"/>
NS3033	Hastings Girls' High School	Education	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	Full	IF	<input type="checkbox"/>
NS2990	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$21,600.00	\$21,000.00	\$0.00	\$21,600.00	Full	IF	<input type="checkbox"/>
NS2932	Home and Family Counselling Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3026	Life Education Trust Counties Manukau	Education	\$12,108.42	\$12,108.00	\$0.00	\$12,108.42	Full	IF	<input type="checkbox"/>
NS2993	LIFE UNLIMITED TRUST	Social / Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS2951	Lincoln Heights School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS2986	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3031	Marist Softball Club Incorporated	Sport / Physical Activities	\$1,300.00	\$1,300.00	\$0.00	\$1,300.00	Full	IF	<input type="checkbox"/>
NS2819	Maungarei Community Christian Trust	Social / Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS2997	Napier Girls High School	Education	\$13,485.21	\$13,485.00	\$0.00	\$13,485.21	Full	IF	<input type="checkbox"/>
NS3020	NORTH HARBOUR HOCKEY ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2936	North Shore City Baseball Club Incorporated	Sport / Physical Activities	\$3,133.32	\$3,133.00	\$0.00	\$3,133.32	Full	IF	<input type="checkbox"/>

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NS3019	Northcote Lawn Tennis Club Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3002	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$3,366.25	\$2,997.00	\$0.00	\$3,366.25	Full	IF	<input type="checkbox"/>
NS3036	Pyes Pa School	Education	\$2,870.50	\$2,870.00	\$0.00	\$2,870.50	Full	IF	<input type="checkbox"/>
NS2930	Regional Indoor Sports and Events Centre Trust	Social / Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS3003	SAINTS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,999.50	\$3,999.00	\$0.00	\$3,999.50	Full	IF	<input type="checkbox"/>
NS2947	SOUTH AUCKLAND RANGERS ASSOCIATION FOOTBALL AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2960	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"/>
NS2965	Tamaki Community Development Trust	Social / Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS2961	Tauranga Evergreen Softball Club Incorporated	Sport / Physical Activities	\$9,005.00	\$8,660.00	\$0.00	\$9,005.00	Full	IF	<input type="checkbox"/>
NS2958	TBSS Central City Swimming Club Incorporated	Sport / Physical Activities	\$6,281.25	\$6,281.00	\$0.00	\$6,281.25	Full	IF	<input type="checkbox"/>
NS2984	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$18,473.86	\$18,473.00	\$0.00	\$18,473.86	Full	IF	<input type="checkbox"/>
NS2972	THE ACTOR'S PROGRAM	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2946	THE AUCKLAND SIKH SOCIETY INCORPORATED	Social / Community	\$135,000.00	\$135,000.00	\$0.00	\$135,000.00	Full	IF	<input type="checkbox"/>
NS2964	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3014	The Cranford Hospice Trust	Social / Community	\$17,259.00	\$17,259.00	\$0.00	\$17,259.00	Full	IF	<input type="checkbox"/>
NS2987	The Tauranga Community Trust	Art / Culture / Heritage / Conservation	\$6,772.00	\$6,772.00	\$0.00	\$6,772.00	Full	IF	<input type="checkbox"/>
NS2942	Waimarama Surf Life Saving Club Incorporated	Sport / Physical Activities	\$1,500.00	\$0.00	\$0.00	\$1,500.00	Full	IF	<input type="checkbox"/>

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NS2980	WAITEMATA FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,190.00	\$1,190.00	\$0.00	\$1,190.00	Full	IF	<input type="checkbox"/>
NS3004	Waiuku District Rugby Football Club Incorporated	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2935	Water Safety New Zealand Incorporated	Sport / Physical Activities	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
NS2934	WEST CITY BASEBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS3040	Western Springs Association Football Club Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$700,992.94	\$694,798.00	\$0.00	\$700,992.94			

Reasons for partial or declined funding

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