

Published Declined Report for The North and South Trust Limited
Meeting date: 18 Dec 2019
From:18 Dec 2019 To:18 Dec 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3272	Adventure Specialties Trust	Social / Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS3291	Akoranga Child Care Centre Incorporated	Education	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS3288	Amped4Life Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3389	Archery New Zealand Incorporated	Sport / Physical Activities	\$13,324.00	\$13,324.00	\$0.00	\$13,324.00	Full	IF	<input type="checkbox"/>
NS3285	Ardmore Marist Rugby and Sports Club incorporated	Sport / Physical Activities	\$9,750.00	\$9,750.00	\$0.00	\$9,750.00	Full	IF	<input type="checkbox"/>
NS3353	ARGOS GYMNASTIC CLUB INCORPORATED	Sport / Physical Activities	\$6,250.47	\$6,250.00	\$0.00	\$6,250.47	Full	IF	<input type="checkbox"/>
NS3324	AUCKLAND AND DISTRICT PIPE BAND INCORPORATED	Art / Culture / Heritage / Conservation	\$7,504.00	\$7,504.00	\$0.00	\$7,504.00	Full	IF	<input type="checkbox"/>
NS3290	Auckland Downhill Club Incorporated	Sport / Physical Activities	\$13,000.00	\$13,000.00	\$0.00	\$13,000.00	Full	IF	<input type="checkbox"/>
NS3222	AUCKLAND HOCKEY UMPIRES ASSOCIATION INCORPORATED	Sport / Physical Activities	\$3,333.00	\$3,333.00	\$0.00	\$3,333.00	Full	IF	<input type="checkbox"/>
NS3391	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,352.00	\$4,352.00	\$0.00	\$4,352.00	Full	IF	<input type="checkbox"/>
NS3178	Auckland Regional Migrant Services Charitable Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3311	Auckland Rugby League Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3364	AUCKLAND UNIVERSITY CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS3312	Basketball Hawkes Bay Incorporated	Social / Community	\$1,850.00	\$1,850.00	\$0.00	\$1,850.00	Full	IF	<input type="checkbox"/>

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NS3208	Bay Olympic Soccer and Sports Association Incorporated	Sport / Physical Activities	\$2,886.96	\$2,886.00	\$0.00	\$2,886.96	Full	IF	<input type="checkbox"/>
NS3225	Blue Light Ventures Incorporated	Social / Community	\$3,682.00	\$3,682.00	\$0.00	\$3,682.00	Full	IF	<input type="checkbox"/>
NS3202	Carers New Zealand	Social / Community	\$9,480.00	\$9,480.00	\$0.00	\$9,480.00	Full	IF	<input type="checkbox"/>
NS3370	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$14,832.00	\$14,832.00	\$0.00	\$14,832.00	Full	IF	<input type="checkbox"/>
NS3327	Clubs of Auckland Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3328	Coast Youth Community Trust Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3227	Community Approach Trust	Sport / Physical Activities	\$2,339.13	\$2,339.00	\$0.00	\$2,339.13	Full	IF	<input type="checkbox"/>
NS3340	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$8,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS3371	EDEN EPSOM TENNIS AND SQUASH CLUB INCORPORATED	Sport / Physical Activities	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
NS3306	EPSOM GIRLS GRAMMAR SCHOOL ROWING CLUB INCORPORATED	Sport / Physical Activities	\$20,839.00	\$20,839.00	\$0.00	\$20,839.00	Full	IF	<input type="checkbox"/>
NS3367	Everglade School	Education	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	Full	IF	<input type="checkbox"/>
NS3209	Families Achieving Balance Charitable Trust	Social / Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3287	Flanshaw Road School	Education	\$5,629.25	\$4,895.00	\$0.00	\$5,629.25	Full	IF	<input type="checkbox"/>
NS3264	FRANKLIN GYMSPORTS INCORPORATED	Sport / Physical Activities	\$9,668.50	\$9,668.00	\$0.00	\$9,668.50	Full	IF	<input type="checkbox"/>
NS3348	Glendowie College	Education	\$6,202.90	\$6,202.00	\$0.00	\$6,202.90	Full	IF	<input type="checkbox"/>
NS3293	Good Seed Trust	Social / Community	\$8,572.62	\$7,454.00	\$0.00	\$8,572.62	Full	IF	<input type="checkbox"/>
NS3295	Greenpark School	Education	\$10,078.75	\$10,078.00	\$0.00	\$10,078.75	Full	IF	<input type="checkbox"/>
NS3261	Habitat for Humanity Greater Auckland Limited	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3383	Harbour Hospice Trust	Social / Community	\$9,298.00	\$9,298.00	\$0.00	\$9,298.00	Full	IF	<input type="checkbox"/>
NS3281	Hastings Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3386	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>

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NS3318	HAWKES BAY LATIN DANCE CLUB INCORPORATED	Art / Culture / Heritage / Conservation	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3330	Hawkes Bay Mens Evergreens Softball Club Incorporated	Sport / Physical Activities	\$1,190.00	\$1,190.00	\$0.00	\$1,190.00	Full	IF	<input type="checkbox"/>
NS3402	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"/>
NS3301	Howick College	Education	\$26,284.00	\$23,054.00	\$0.00	\$26,284.00	Full	IF	<input type="checkbox"/>
NS3308	Kaipatiki Project Incorporated	Social / Community	\$8,148.00	\$8,148.00	\$0.00	\$8,148.00	Full	IF	<input type="checkbox"/>
NS3392	Kelston Boys High School	Education	\$15,226.00	\$15,226.00	\$0.00	\$15,226.00	Full	IF	<input type="checkbox"/>
NS3284	MAKE A WISH FOUNDATION OF NEW ZEALAND TRUST	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3359	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,174.75	\$13,151.00	\$0.00	\$16,174.75	Full	IF	<input type="checkbox"/>
NS3405	Merivale Community Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3387	Mobility Assistance Dogs Trust	Social / Community	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	IF	<input type="checkbox"/>
NS3333	NAPIER AQUAHAWKS SWIM CLUB INCORPORATED	Sport / Physical Activities	\$6,240.00	\$6,240.00	\$0.00	\$6,240.00	Full	IF	<input type="checkbox"/>
NS3388	NAPIER TECHNICAL OLD BOYS CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS3331	New Zealand AIDS Foundation	Social / Community	\$9,500.00	\$9,500.00	\$0.00	\$9,500.00	Full	IF	<input type="checkbox"/>
NS3366	Nga Kaihoe o Aotearoa (Waka Ama New Zealand) Incorporated	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS3336	North Shore Canoe & Youth Club Incorporated	Sport / Physical Activities	\$3,260.87	\$3,260.00	\$0.00	\$3,260.87	Full	IF	<input type="checkbox"/>
NS3343	NORTH SHORE CENTRES OF MUTUAL AID INCORPORATED	Social / Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS3345	NORTH SHORE WOMENS CENTRE	Social / Community	\$9,862.20	\$9,862.00	\$0.00	\$9,862.20	Full	IF	<input type="checkbox"/>
NS3361	PAPATOETOE ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,048.00	\$5,048.00	\$0.00	\$5,048.00	Full	IF	<input type="checkbox"/>
NS3309	Parenting Place Charitable Trust	Social / Community	\$2,449.57	\$2,449.00	\$0.00	\$2,449.57	Full	IF	<input type="checkbox"/>

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NS3411	Primal Youth Trust	Social / Community	\$4,122.75	\$4,122.00	\$0.00	\$4,122.75	Full	IF	<input type="checkbox"/>
NS3385	Sailability Auckland	Sport / Physical Activities	\$7,205.00	\$7,205.00	\$0.00	\$7,205.00	Full	IF	<input type="checkbox"/>
NS3320	SHOTOKAN KARATE HAWKE'S BAY INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3315	St Mary's College Board of Trustees	Education	\$13,328.16	\$13,328.00	\$0.00	\$13,328.16	Full	IF	<input type="checkbox"/>
NS3373	Suburbs New Lynn Cricket Club Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	Full	IF	<input type="checkbox"/>
NS3382	Surf Life Saving Northern Region Incorporated	Social / Community	\$4,449.60	\$4,449.00	\$0.00	\$4,449.60	Full	IF	<input type="checkbox"/>
NS3289	Tangaroa College Board of Trustees	Education	\$9,338.25	\$8,120.00	\$0.00	\$9,338.25	Full	IF	<input type="checkbox"/>
NS3409	Taradale High School	Education	\$7,819.82	\$7,819.00	\$0.00	\$7,819.82	Full	IF	<input type="checkbox"/>
NS3339	TAURANGA CITY AFC INCORPORATED	Sport / Physical Activities	\$6,653.00	\$6,653.00	\$0.00	\$6,653.00	Full	IF	<input type="checkbox"/>
NS3298	TAURANGA GIRLS COLLEGE ROWING CLUB INCORPORATED	Sport / Physical Activities	\$9,400.00	\$9,400.00	\$0.00	\$9,400.00	Full	IF	<input type="checkbox"/>
NS3412	Tauranga Regional Multicultural Council Incorporated	Social / Community	\$8,755.00	\$8,549.00	\$0.00	\$8,755.00	Full	IF	<input type="checkbox"/>
NS3210	Tauranga Youth Development Team (TYDT) Incorporated	Social / Community	\$10,323.00	\$10,323.00	\$0.00	\$10,323.00	Full	IF	<input type="checkbox"/>
NS3332	TBSS Central City Swimming Club Incorporated	Sport / Physical Activities	\$9,421.88	\$9,421.00	\$0.00	\$9,421.88	Full	IF	<input type="checkbox"/>
NS3323	TE ATATU ASSOCIATION FOOTBALL SPORTS AND SOCIAL CLUB INCORPORATED	Sport / Physical Activities	\$3,234.75	\$3,234.00	\$0.00	\$3,234.75	Full	IF	<input type="checkbox"/>
NS3407	THE HAVELOCK NORTH TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$86,209.00	\$86,209.00	\$0.00	\$86,209.00	Full	IF	<input type="checkbox"/>
NS3335	The Mums Clique	Social / Community	\$22,890.00	\$22,890.00	\$0.00	\$22,890.00	Full	IF	<input type="checkbox"/>
NS3349	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$6,932.22	\$6,932.00	\$0.00	\$6,932.22	Full	IF	<input type="checkbox"/>
NS3259	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$3,700.00	\$3,700.00	\$0.00	\$3,700.00	Full	IF	<input type="checkbox"/>
NS3313	The Parkinson's New Zealand Charitable Trust	Social / Community	\$8,840.00	\$8,840.00	\$0.00	\$8,840.00	Full	IF	<input type="checkbox"/>

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NS3314	Totara Park Riding for the Disabled Incorporated	Social / Community	\$10,800.00	\$10,800.00	\$0.00	\$10,800.00	Full	IF	<input type="checkbox"/>
NS3286	Transformation Academy Trust	Social / Community	\$9,750.00	\$9,750.00	\$0.00	\$9,750.00	Full	IF	<input type="checkbox"/>
NS3344	Youthline Auckland Charitable Trust	Social / Community	\$8,571.36	\$8,571.00	\$0.00	\$8,571.36	Full	IF	<input type="checkbox"/>
NS3378	YSAR TRUST	Social / Community	\$7,700.00	\$7,700.00	\$0.00	\$7,700.00	Full	IF	<input type="checkbox"/>
NS3355	Zeal Education Trust	Art / Culture / Heritage / Conservation	\$6,216.52	\$6,216.00	\$0.00	\$6,216.52	Full	IF	<input type="checkbox"/>
Meeting Total:			\$779,916.28	\$766,375.00	\$0.00	\$779,916.28			

Reasons for partial or declined funding

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