

**Published Declined Report for The North and South Trust Limited**  
**Meeting date: 20 Feb 2020**  
**From:19 Feb 2020 To:19 Feb 2020**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3550	Age Concern Auckland Incorporated	Social / Community	\$16,250.00	\$16,250.00	\$0.00	\$16,250.00	Full	IF	<input type="checkbox"/>
NS3537	Amped4Life Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3492	Auckland Kids Achievement Trust	Social / Community	\$11,360.00	\$11,360.00	\$0.00	\$11,360.00	Full	IF	<input type="checkbox"/>
NS3555	Auckland Rugby League Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3425	Auckland Rugby League Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3520	AUCKLAND UNIVERSITY CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS3454	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"/>
NS3491	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS3451	Big Buddy Mentoring Trust	Social / Community	\$10,832.00	\$10,832.00	\$0.00	\$10,832.00	Full	IF	<input type="checkbox"/>
NS3468	Bowls Matua Incorporated	Sport / Physical Activities	\$50,000.00	\$48,779.00	\$0.00	\$50,000.00	Full	IF	<input type="checkbox"/>
NS3436	Carlton Croquet Club Incorporated	Sport / Physical Activities	\$7,966.05	\$7,966.00	\$0.00	\$7,966.05	Full	IF	<input type="checkbox"/>
NS3502	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$9,560.00	\$9,560.00	\$0.00	\$9,560.00	Full	IF	<input type="checkbox"/>
NS3424	Coast Youth Community Trust Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3500	cornwall districts cricket and sports association incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3455	Dayspring Trust	Social / Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS3478	DEAF WELLBEING SOCIETY INCORPORATED	Social / Community	\$5,510.00	\$5,510.00	\$0.00	\$5,510.00	Full	IF	<input type="checkbox"/>

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NS3489	Diabetes New Zealand	Social / Community	\$18,211.70	\$18,211.00	\$0.00	\$18,211.70	Full	IF	<input type="checkbox"/>
NS3450	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS3487	EDEN EPSOM TENNIS AND SQUASH CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3452	Everglade Primary School	Education	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	Full	IF	<input type="checkbox"/>
NS3421	FORREST HILL MILFORD UNITED ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3428	FRANKLIN GYMSPORTS INCORPORATED	Sport / Physical Activities	\$2,503.00	\$2,503.00	\$0.00	\$2,503.00	Full	IF	<input type="checkbox"/>
NS3538	GLENFIELD ROVERS ASSOCIATED FOOTBALL CLUB & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$26,491.09	\$26,491.00	\$0.00	\$26,491.09	Full	IF	<input type="checkbox"/>
NS3441	Havelock North Netball Club	Sport / Physical Activities	\$4,887.50	\$4,887.00	\$0.00	\$4,887.50	Full	IF	<input type="checkbox"/>
NS3542	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	Full	IF	<input type="checkbox"/>
NS3539	Horse Of The Year (Hawkes Bay) Limited	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS3307	HOWICK-PAKURANGA CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
NS3431	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Social / Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS3432	LIFE EDUCATION TRUST AUCKLAND CENTRAL INCORPORATED	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3469	MANGERE EAST RUGBY LEAGUE FOOTBALL AND SPORTS CLUB (INCORPORATED)	Sport / Physical Activities	\$21,740.00	\$13,044.00	\$0.00	\$21,740.00	Full	IF	<input type="checkbox"/>
NS3499	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
NS3304	Marist Alternative Education Limited	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>

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NS3540	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$8,664.45	\$8,664.00	\$0.00	\$8,664.45	Full	IF	<input type="checkbox"/>
NS3553	NAPIER TECHNICAL OLD BOYS FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$3,533.33	\$3,533.00	\$0.00	\$3,533.33	Full	IF	<input type="checkbox"/>
NS3543	NEW ZEALAND COUNCIL OF VICTIM SUPPORT GROUPS INCORPORATED	Social / Community	\$4,923.08	\$4,923.00	\$0.00	\$4,923.08	Full	IF	<input type="checkbox"/>
NS3449	NEW ZEALAND FIJI FOOTBALL INCORPORATED	Sport / Physical Activities	\$6,046.00	\$6,046.00	\$0.00	\$6,046.00	Full	IF	<input type="checkbox"/>
NS3527	Papamoa Football Club Incorporated	Sport / Physical Activities	\$6,626.79	\$6,626.00	\$0.00	\$6,626.79	Full	IF	<input type="checkbox"/>
NS3443	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"/>
NS3531	Sikh Council of New Zealand Incorporated	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3426	Surf Life Saving Northern Region Incorporated	Social / Community	\$11,846.00	\$5,923.00	\$0.00	\$11,846.00	Full	IF	<input type="checkbox"/>
NS3532	Takapuna City Association Football Club Incorporated	Sport / Physical Activities	\$4,675.00	\$4,675.00	\$0.00	\$4,675.00	Full	IF	<input type="checkbox"/>
NS3503	TAURANGA CITY BASKETBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$32,106.75	\$32,106.00	\$0.00	\$32,106.75	Full	IF	<input type="checkbox"/>
NS3518	Teach First New Zealand Trust	Social / Community	\$2,674.40	\$2,674.00	\$0.00	\$2,674.40	Full	IF	<input type="checkbox"/>
NS3525	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3417	THE INNER CITY WOMEN'S GROUP	Social / Community	\$2,974.00	\$2,974.00	\$0.00	\$2,974.00	Full	IF	<input type="checkbox"/>
NS3484	THE NAPIER OLD BOYS' MARIST CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$4,740.00	\$4,740.00	\$0.00	\$4,740.00	Full	IF	<input type="checkbox"/>
NS3459	Waiuku District Rugby Football Club Incorporated	Sport / Physical Activities	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	Full	IF	<input type="checkbox"/>

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NS3379	West Auckland Youth Development Trust	Social / Community	\$5,916.59	\$5,916.00	\$0.00	\$5,916.59	Full	IF	<input type="checkbox"/>
NS3534	WINSTONE PARK TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$562,243.77</b>	<b>\$546,399.00</b>	<b>\$0.00</b>	<b>\$562,243.77</b>			

**Reasons for partial or declined funding**

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