

Published Declined Report for The North and South Trust Limited
Meeting date: 26 Mar 2020
From:25 Mar 2020 To:25 Mar 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3573	AUCKLAND AND DISTRICT PIPE BAND INCORPORATED	Art / Culture / Heritage / Conservation	\$6,095.00	\$6,095.00	\$0.00	\$6,095.00	Full	IF	<input type="checkbox"/>
NS3572	Auckland Grammar School	Education	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS3582	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3668	Auckland Rugby Referees Association Incorporated	Sport / Physical Activities	\$40,506.68	\$38,756.00	\$0.00	\$40,506.68	Full	IF	<input type="checkbox"/>
NS3603	Auckland Wheelchair Rugby Association Incorporated	Sport / Physical Activities	\$1,284.78	\$1,284.00	\$0.00	\$1,284.78	Full	IF	<input type="checkbox"/>
NS3591	BADMINTON NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3627	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$6,200.00	\$6,200.00	\$0.00	\$6,200.00	Full	IF	<input type="checkbox"/>
NS3586	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"/>
NS3620	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$23,263.74	\$22,706.00	\$0.00	\$23,263.74	Full	IF	<input type="checkbox"/>
NS3633	Big Buddy Mentoring Trust	Social / Community	\$10,832.00	\$10,832.00	\$0.00	\$10,832.00	Full	IF	<input type="checkbox"/>
NS3595	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS3559	ELLERSLIE ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3592	Flanshaw Road School	Education	\$5,629.25	\$4,895.00	\$0.00	\$5,629.25	Full	IF	<input type="checkbox"/>
NS3613	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"/>

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NS3654	GLENFIELD ROVERS ASSOCIATED FOOTBALL CLUB & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$7,768.12	\$7,768.00	\$0.00	\$7,768.12	Full	IF	<input type="checkbox"/>
NS3618	GRIEF SUPPORT SERVICES INCORPORATED	Social / Community	\$6,730.00	\$6,730.00	\$0.00	\$6,730.00	Full	IF	<input type="checkbox"/>
NS3657	Havelock North Netball Club	Sport / Physical Activities	\$4,887.50	\$2,012.00	\$0.00	\$4,887.50	Full	IF	<input type="checkbox"/>
NS3656	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	Full	IF	<input type="checkbox"/>
NS3588	Hawke's Bay Orchestra	Art / Culture / Heritage / Conservation	\$6,687.64	\$6,687.00	\$0.00	\$6,687.64	Full	IF	<input type="checkbox"/>
NS3608	House of science Tauranga Charitable Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3602	Howick College	Education	\$4,225.00	\$3,673.00	\$0.00	\$4,225.00	Full	IF	<input type="checkbox"/>
NS3463	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"/>
NS3610	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
NS3599	NAPIER CITY ROVERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS3659	Napier Civic Choir Incorporated	Art / Culture / Heritage / Conservation	\$2,800.00	\$2,800.00	\$0.00	\$2,800.00	Full	IF	<input type="checkbox"/>
NS3462	NEW ZEALAND WATER SKI RACING ASSOCIATION INCORPORATED	Sport / Physical Activities	\$3,130.44	\$3,130.00	\$0.00	\$3,130.44	Full	IF	<input type="checkbox"/>
NS3634	NorthSport Academy Limited	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3631	OMAHA BEACH BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3651	One Tree Hill College	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3621	PAPATOETOE ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,048.00	\$5,048.00	\$0.00	\$5,048.00	Full	IF	<input type="checkbox"/>
NS3655	PIHA SURF LIFE SAVING CLUB INCORPORATED	Social / Community	\$16,250.00	\$16,250.00	\$0.00	\$16,250.00	Full	IF	<input type="checkbox"/>

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NS3660	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$8,905.00	\$8,905.00	\$0.00	\$8,905.00	Full	IF	<input type="checkbox"/>
NS3447	SHORE ROVERS NETBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,170.00	\$1,170.00	\$0.00	\$1,170.00	Full	IF	<input type="checkbox"/>
NS3635	Street-Smart Charitable Trust	Social / Community	\$8,070.00	\$8,070.00	\$0.00	\$8,070.00	Full	IF	<input type="checkbox"/>
NS3615	Tauranga Regional Free Kindergarten Association Incorporated	Education	\$13,294.00	\$13,294.00	\$0.00	\$13,294.00	Full	IF	<input type="checkbox"/>
NS3661	Te Atatu Association Football Sports and Social Club Incorporated	Sport / Physical Activities	\$17,878.00	\$17,878.00	\$0.00	\$17,878.00	Full	IF	<input type="checkbox"/>
NS3587	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$11,532.00	\$11,532.00	\$0.00	\$11,532.00	Full	IF	<input type="checkbox"/>
NS3646	The Ahuriri Sports Society Incorporated	Sport / Physical Activities	\$1,105.00	\$1,105.00	\$0.00	\$1,105.00	Full	IF	<input type="checkbox"/>
NS3565	THE AUCKLAND SIKH SOCIETY INCORPORATED	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3626	The Lifewise Trust	Education	\$9,275.00	\$9,275.00	\$0.00	\$9,275.00	Full	IF	<input type="checkbox"/>
NS3650	The Parkinson's New Zealand Charitable Trust	Social / Community	\$16,352.00	\$16,352.00	\$0.00	\$16,352.00	Full	IF	<input type="checkbox"/>
NS3623	The Raukatauri Music Therapy Trust	Art / Culture / Heritage / Conservation	\$1,672.56	\$1,672.00	\$0.00	\$1,672.56	Full	IF	<input type="checkbox"/>
NS3292	THE ROYAL NEW ZEALAND YACHT SQUADRON INCORPORATED	Sport / Physical Activities	\$15,742.00	\$15,742.00	\$0.00	\$15,742.00	Full	IF	<input type="checkbox"/>
NS3577	United Swimming Club Incorporated	Sport / Physical Activities	\$4,572.00	\$3,140.00	\$0.00	\$4,572.00	Full	IF	<input type="checkbox"/>
NS3653	WAITAKERE BADMINTON ASSOCIATION INCORPORATED	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3638	WATERSAFE AUCKLAND INCORPORATED	Social / Community	\$17,622.22	\$17,622.00	\$0.00	\$17,622.22	Full	IF	<input type="checkbox"/>
	WESTLAKE BOYS HIGH SCHOOL								

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NS3600	ROWING SOCIETY INCORPORATED	Education	\$35,413.00	\$35,413.00	\$0.00	\$35,413.00	Full	IF	<input type="checkbox"/>

Meeting Total: \$443,615.93 \$435,711.00 \$0.00 \$443,615.93

Reasons for partial or declined funding

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