

Published Declined Report for The North and South Trust Limited
Meeting date: 21 Nov 2019
From:20 Nov 2019 To:20 Nov 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3149	Amitabha Hospice Service Trust	Social / Community	\$13,680.00	\$13,680.00	\$0.00	\$13,680.00	Full	IF	<input type="checkbox"/>
NS3224	Amped4Life Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3265	Anxiety New Zealand Trust	Social / Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS3185	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"/>
NS3268	Auckland Basketball Services Limited	Sport / Physical Activities	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	Full	IF	<input type="checkbox"/>
NS3199	AUCKLAND ICE HOCKEY ASSOCIATION INCORPORATED	Sport / Physical Activities	\$5,000.00	\$3,408.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3212	Auckland Rugby League Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3085	Baradene College	Education	\$4,400.00	\$4,400.00	\$0.00	\$4,400.00	Full	IF	<input type="checkbox"/>
NS3214	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$26,687.83	\$26,687.00	\$0.00	\$26,687.83	Full	IF	<input type="checkbox"/>
NS3059	Big Buddy Mentoring Trust	Social / Community	\$10,833.32	\$10,833.00	\$0.00	\$10,833.32	Full	IF	<input type="checkbox"/>
NS3186	CanTeen, The New Zealand Organisation Supporting Young People Living with Cancer Incorporated	Social / Community	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00	Full	IF	<input type="checkbox"/>
NS3198	Choirs Aotearoa New Zealand Trust	Art / Culture / Heritage / Conservation	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3263	Clive Rugby And Sports Club Incorporated	Sport / Physical Activities	\$14,460.00	\$14,460.00	\$0.00	\$14,460.00	Full	IF	<input type="checkbox"/>
NS3126	Coast Youth Community Trust Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>

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NS3168	Coastguard Northern Region Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3269	Condor Rugby Football Club Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3232	EAST COAST BAYS' AND DISTRICTS CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$5,200.00	\$5,200.00	\$0.00	\$5,200.00	Full	IF	<input type="checkbox"/>
NS3171	Ellerslie Cricket Club Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3184	Glaucoma New Zealand	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3142	GREAT BARRIER ISLAND GOLF CLUB INCORPORATED	Sport / Physical Activities	\$9,505.97	\$9,505.00	\$0.00	\$9,505.97	Full	IF	<input type="checkbox"/>
NS3234	Grief Support and Education Charitable Trust	Social / Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS3188	HAWKES BAY CANOE POLO ASSOCIATION INCORPORATED	Sport / Physical Activities	\$7,093.00	\$7,093.00	\$0.00	\$7,093.00	Full	IF	<input type="checkbox"/>
NS3063	Hawke's Bay Community Fitness Centre Trust	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3228	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"/>
NS3258	Hawke's Bay Rescue Helicopter Trust	Social / Community	\$20,000.00	\$15,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS3194	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$19,200.00	\$19,200.00	\$0.00	\$19,200.00	Full	IF	<input type="checkbox"/>
NS3051	HENDERSON BUDGET SERVICE INCORPORATED	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3238	Impact Gymsport Academy Incorporated	Sport / Physical Activities	\$8,636.36	\$8,636.00	\$0.00	\$8,636.36	Full	IF	<input type="checkbox"/>
NS3187	Kaisen Trust	Social / Community	\$8,172.00	\$8,172.00	\$0.00	\$8,172.00	Full	IF	<input type="checkbox"/>
NS3270	Kelston Boys High School	Education	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	IF	<input type="checkbox"/>
NS3279	Maa Shakti Charitable Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3220	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$1,281.74	\$1,281.00	\$0.00	\$1,281.74	Full	IF	<input type="checkbox"/>

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NS3196	NORTH HARBOUR FOOTBALL AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$19,382.61	\$19,382.00	\$0.00	\$19,382.61	Full	IF	<input type="checkbox"/>
NS3246	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$25,446.15	\$25,446.00	\$0.00	\$25,446.15	Full	IF	<input type="checkbox"/>
NS3247	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$25,446.15	\$25,446.00	\$0.00	\$25,446.15	Full	IF	<input type="checkbox"/>
NS3249	One Tree Hill College	Education	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3273	OneChance Charitable Trust	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS3233	PAPAMOA SURF LIFESAVING CLUB INCORPORATED	Social / Community	\$5,101.83	\$5,101.00	\$0.00	\$5,101.83	Full	IF	<input type="checkbox"/>
NS3204	Parent to Parent Auckland	Social / Community	\$2,933.00	\$2,550.00	\$0.00	\$2,933.00	Full	IF	<input type="checkbox"/>
NS3236	Parenting Place Charitable Trust	Social / Community	\$2,449.57	\$2,449.00	\$0.00	\$2,449.57	Full	IF	<input type="checkbox"/>
NS3170	Piping and Dancing Association of NZ -Auckland Centre	Art / Culture / Heritage / Conservation	\$934.94	\$934.00	\$0.00	\$934.94	Full	IF	<input type="checkbox"/>
NS3226	Regional Indoor Sports and Events Centre Trust	Social / Community	\$14,500.00	\$14,500.00	\$0.00	\$14,500.00	Full	IF	<input type="checkbox"/>
NS3250	ROOPA AUR AAP CHARITABLE TRUST	Social / Community	\$17,278.70	\$17,278.00	\$0.00	\$17,278.70	Full	IF	<input type="checkbox"/>
NS3141	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"/>
NS3243	Sikh Council of New Zealand Incorporated	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3181	St Johns College Hastings Charitable Trust	Education	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3203	St Mary's College Board of Trustees	Education	\$28,146.40	\$28,146.00	\$0.00	\$28,146.40	Full	IF	<input type="checkbox"/>
NS3251	Surf Life Saving Northern Region Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3219	Tauranga Jazz Society Incorporated	Art / Culture / Heritage / Conservation	\$5,571.00	\$5,571.00	\$0.00	\$5,571.00	Full	IF	<input type="checkbox"/>
NS3252	TAURANGA REGIONAL FREE KINDERGARTEN ASSOCIATION INCORPORATED	Education	\$13,294.00	\$13,294.00	\$0.00	\$13,294.00	Full	IF	<input type="checkbox"/>

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NS3175	TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$18,473.86	\$18,153.00	\$0.00	\$18,473.86	Full	AO	<input type="checkbox"/>
NS3206	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3183	The Motor Neurone Disease Association of New Zealand (Incorporated)	Social / Community	\$16,352.00	\$16,352.00	\$0.00	\$16,352.00	Full	IF	<input type="checkbox"/>
NS3257	The Mums Clique	Social / Community	\$26,590.00	\$26,590.00	\$0.00	\$26,590.00	Full	IF	<input type="checkbox"/>
NS3176	Waitakere United Incorporated	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS3221	Willow Park School	Education	\$5,402.57	\$5,402.00	\$0.00	\$5,402.57	Full	IF	<input type="checkbox"/>
Meeting Total:			\$636,457.00	\$629,153.00	\$0.00	\$636,457.00			

Reasons for partial or declined funding

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