

**Published Declined Report for The North and South Trust Limited**  
**Meeting date: 24 Oct 2019**  
**From:23 Oct 2019 To:23 Oct 2019**

| App No               | Applicant Name  | Grant Category                          | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship             |
|----------------------|---|---|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| NS3135               | Ambury Park Centre Incorporated                                     | Social / Community                      | \$9,997.00       | \$9,997.00       | \$0.00          | \$9,997.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3105               | Aquinas College   | Education                               | \$5,795.66       | \$5,795.00       | \$0.00          | \$5,795.66      | Full                     | IF                 | <input type="checkbox"/> |
| NS3155               | Art Deco Trust Incorporated   | Art / Culture / Heritage / Conservation | \$3,886.24       | \$3,886.00       | \$0.00          | \$3,886.24      | Full                     | IF                 | <input type="checkbox"/> |
| NS3075               | Arthur Miller School  | Education                               | \$3,450.00       | \$3,450.00       | \$0.00          | \$3,450.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3129               | Athletics New Zealand<br>(Incorporated)                             | Sport / Physical Activities             | \$4,500.00       | \$4,500.00       | \$0.00          | \$4,500.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3130               | Auckland Badminton Association<br>Incorporated                      | Sport / Physical Activities             | \$10,000.00      | \$10,000.00      | \$0.00          | \$10,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS3103               | AUCKLAND INDIAN SPORTS CLUB<br>INCORPORATED                         | Sport / Physical Activities             | \$4,352.00       | \$4,352.00       | \$0.00          | \$4,352.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3098               | Auckland Rugby League<br>Incorporated                               | Sport / Physical Activities             | \$10,000.00      | \$10,000.00      | \$0.00          | \$10,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS3047               | Auckland Young Women's Christian<br>Association (YWCA) Incorporated | Social / Community                      | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3119               | AUCKLAND-UNITED SOFTBALL<br>CLUB INCORPORATED                       | Sport / Physical Activities             | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3060               | Basketball Hawkes Bay<br>Incorporated                               | Sport / Physical Activities             | \$9,180.00       | \$9,180.00       | \$0.00          | \$9,180.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3048               | BAY OF PLENTY COAST ROWING<br>CLUB INCORPORATED                     | Sport / Physical Activities             | \$5,253.98       | \$5,253.00       | \$0.00          | \$5,253.98      | Full                     | IF                 | <input type="checkbox"/> |
| NS3114               | Central Districts Cricket Association<br>Incorporated               | Sport / Physical Activities             | \$13,320.00      | \$13,320.00      | \$0.00          | \$13,320.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS3148               | Counties Manukau Rugby Football<br>Union (Incorporated)             | Sport / Physical Activities             | \$13,269.00      | \$13,269.00      | \$0.00          | \$13,269.00     | Full                     | IF                 | <input type="checkbox"/> |
| EAST COAST BAYS' AND |   |   |                  |                  |                 |                 |                          |                    |                          |

| App No | Applicant Name   | Grant Category                          | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship             |
|--------|--|---|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| NS3125 | DISTRICTS CRICKET CLUB INCORPORATED                                | Sport / Physical Activities             | \$5,850.00       | \$5,850.00       | \$0.00          | \$5,850.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3099 | EPIC BASKETBALL CLUB   | Sport / Physical Activities             | \$11,850.00      | \$10,930.00      | \$0.00          | \$11,850.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS2931 | EPILEPSY ASSOCIATION OF NEW ZEALAND INCORPORATED                   | Social / Community                      | \$10,000.00      | \$10,000.00      | \$0.00          | \$10,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS3081 | ESKVIEW UNITED FOOTBALL CLUB INCORPORATED                          | Sport / Physical Activities             | \$11,000.00      | \$11,000.00      | \$0.00          | \$11,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS3088 | Flanshaw Road School   | Education                               | \$5,629.25       | \$4,895.00       | \$0.00          | \$5,629.25      | Full                     | IF                 | <input type="checkbox"/> |
| NS3113 | FORREST HILL MILFORD UNITED ASSOCIATION FOOTBALL CLUB INCORPORATED | Sport / Physical Activities             | \$4,615.00       | \$4,615.00       | \$0.00          | \$4,615.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3065 | GREENDALE TENNIS CLUB INCORPORATED                                 | Sport / Physical Activities             | \$2,808.00       | \$2,808.00       | \$0.00          | \$2,808.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3160 | Greerton Cricket Club Incorporated                                 | Sport / Physical Activities             | \$2,225.00       | \$2,225.00       | \$0.00          | \$2,225.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3079 | HOWICK-PAKURANGA CRICKET CLUB INCORPORATED                         | Sport / Physical Activities             | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3108 | Maraenui Rugby & Sports Association Incorporated                   | Sport / Physical Activities             | \$15,000.00      | \$15,000.00      | \$0.00          | \$15,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS3112 | Napier Civic Choir Incorporated                                    | Art / Culture / Heritage / Conservation | \$3,900.00       | \$3,900.00       | \$0.00          | \$3,900.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS3058 | NAPIER COMMUNITY FOODBANK TRUST                                    | Social / Community                      | \$10,376.00      | \$10,376.00      | \$0.00          | \$10,376.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS3054 | Nga Kaihoe O Aotearoa (Waka Ama New Zealand) Incorporated          | Sport / Physical Activities             | \$30,000.00      | \$30,000.00      | \$0.00          | \$30,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS3057 | Ngati Umutahi Rugby League Sports & Cultural Incorporated          | Sport / Physical Activities             | \$7,226.20       | \$7,226.00       | \$0.00          | \$7,226.20      | Full                     | IF                 | <input type="checkbox"/> |
| NS2685 | NORTH HARBOUR RUGBY REFEREES ASSOCIATION INCORPORATED              | Sport / Physical Activities             | \$15,285.00      | \$15,285.00      | \$0.00          | \$15,285.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS3093 | NORTH SHORE WOMENS CENTRE  | Social / Community                      | \$7,277.88       | \$7,277.00       | \$0.00          | \$7,277.88      | Full                     | IF                 | <input type="checkbox"/> |
| NS3133 | PAPAMOA SURF LIFESAVING CLUB INCORPORATED                          | Social / Community                      | \$5,101.83       | \$5,101.00       | \$0.00          | \$5,101.83      | Full                     | IF                 | <input type="checkbox"/> |

| App No                | Applicant Name   | Grant Category              | Requested Amount    | Compliant Amount    | Approved Amount | Declined Amount     | Declined Partial or Full | Reason for Decline | Relationship             |
|-----------------------|--|-----------------------------|---------------------|---------------------|-----------------|---------------------|--------------------------|--------------------|--------------------------|
| NS3127                | Parafed Bay of Plenty Incorporated                                       | Sport / Physical Activities | \$6,000.00          | \$6,000.00          | \$0.00          | \$6,000.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS3042                | Parent to Parent Auckland  | Social / Community          | \$4,000.00          | \$4,000.00          | \$0.00          | \$4,000.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS3029                | Philips Search and Rescue Trust  | Social / Community          | \$58,659.50         | \$58,659.00         | \$0.00          | \$58,659.50         | Full                     | IF                 | <input type="checkbox"/> |
| NS3076                | Pillars Incorporated   | Social / Community          | \$5,000.00          | \$5,000.00          | \$0.00          | \$5,000.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS3061                | PONSONBY RUGBY CLUB INCORPORATED   | Sport / Physical Activities | \$9,500.00          | \$9,500.00          | \$0.00          | \$9,500.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS3161                | Sir Peter Blake Marine Education and Recreation Board                    | Sport / Physical Activities | \$17,109.00         | \$17,109.00         | \$0.00          | \$17,109.00         | Full                     | IF                 | <input type="checkbox"/> |
| NS3056                | Sport Hawke's Bay  | Sport / Physical Activities | \$15,000.00         | \$15,000.00         | \$0.00          | \$15,000.00         | Full                     | IF                 | <input type="checkbox"/> |
| NS3100                | St Mary's College Board of Trustees                                      | Education                   | \$38,146.40         | \$38,146.00         | \$0.00          | \$38,146.40         | Full                     | IF                 | <input type="checkbox"/> |
| NS3121                | TAURANGA CITY BASKETBALL ASSOCIATION INCORPORATED                        | Sport / Physical Activities | \$32,294.25         | \$32,294.00         | \$0.00          | \$32,294.25         | Full                     | IF                 | <input type="checkbox"/> |
| NS3072                | Te Atatu Association Football Sports and Social Club Incorporated        | Sport / Physical Activities | \$2,204.38          | \$2,204.00          | \$0.00          | \$2,204.38          | Full                     | IF                 | <input type="checkbox"/> |
| NS3062                | TE KARANGA CHARITABLE TRUST  | Social / Community          | \$4,680.00          | \$4,680.00          | \$0.00          | \$4,680.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS3045                | The International Nacra 17 Class Association of New Zealand Incorporated | Sport / Physical Activities | \$8,280.00          | \$8,280.00          | \$0.00          | \$8,280.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS3083                | The Parkinson's New Zealand Charitable Trust                             | Social / Community          | \$15,864.00         | \$15,864.00         | \$0.00          | \$15,864.00         | Full                     | IF                 | <input type="checkbox"/> |
| NS3123                | The Parkinson's New Zealand Charitable Trust                             | Social / Community          | \$9,750.00          | \$9,750.00          | \$0.00          | \$9,750.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS3070                | The Stroke Foundation of New Zealand Limited                             | Social / Community          | \$9,400.32          | \$9,400.00          | \$0.00          | \$9,400.32          | Full                     | IF                 | <input type="checkbox"/> |
| NS3064                | WAIAMU PA HOCKEY CLUB INCORPORATED                                       | Sport / Physical Activities | \$2,628.50          | \$2,628.00          | \$0.00          | \$2,628.50          | Full                     | IF                 | <input type="checkbox"/> |
| NS3095                | YMCA North Incorporated  | Social / Community          | \$2,882.00          | \$2,882.00          | \$0.00          | \$2,882.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS3066                | Youth Development Trust Western BOP                                      | Social / Community          | \$20,000.00         | \$20,000.00         | \$0.00          | \$20,000.00         | Full                     | IF                 | <input type="checkbox"/> |
| <b>Meeting Total:</b> |  |                             | <b>\$517,546.39</b> | <b>\$515,886.00</b> | <b>\$0.00</b>   | <b>\$517,546.39</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      |     |            |

---