

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3823	Anxiety New Zealand Trust	Social / Community	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	Full	IF	<input type="checkbox"/>
NS3754	Auckland Badminton Association Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3782	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS3829	Bach Musica NZ Incorporated	Art / Culture / Heritage / Conservation	\$650.00	\$650.00	\$0.00	\$650.00	Full	IF	<input type="checkbox"/>
NS3737	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS3812	Blue Light Ventures Incorporated	Social / Community	\$3,825.00	\$3,825.00	\$0.00	\$3,825.00	Full	IF	<input type="checkbox"/>
NS3795	Coast Youth Community Trust Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3832	Dance Therapy NZ	Art / Culture / Heritage / Conservation	\$1,494.38	\$1,457.00	\$0.00	\$1,494.38	Full	IF	<input type="checkbox"/>
NS3840	Great Potentials Foundation	Social / Community	\$1,308.44	\$1,308.00	\$0.00	\$1,308.44	Full	IF	<input type="checkbox"/>
NS3720	Greenmeadows School	Education	\$4,430.00	\$4,430.00	\$0.00	\$4,430.00	Full	IF	<input type="checkbox"/>
NS3819	Meeanee Playgroup	Education	\$23,008.64	\$23,008.00	\$0.00	\$23,008.64	Full	IF	<input type="checkbox"/>
NS3800	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"/>
NS3827	NAPIER MARIST FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,335.00	\$2,900.00	\$0.00	\$3,335.00	Full	IF	<input type="checkbox"/>
NS3803	National Heart Foundation of New Zealand	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3833	Netball North Harbour Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3846	Ngati Umutahi Rugby League Sports & Cultural Incorporated	Sport / Physical Activities	\$15,573.00	\$15,573.00	\$0.00	\$15,573.00	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
NS3783	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3845	Olympic Weightlifting New Zealand Incorporated	Sport / Physical Activities	\$10,788.00	\$10,788.00	\$0.00	\$10,788.00	Full	IF	<input type="checkbox"/>
NS3784	ORCHESTRATE HAWKES BAY	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS3834	Pakuranga Athletic Club Incorporated	Sport / Physical Activities	\$6,100.00	\$6,100.00	\$0.00	\$6,100.00	Full	IF	<input type="checkbox"/>
NS3807	Rape Prevention Education Whakatu Mauri Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3843	Ronald McDonald House Charities New Zealand Trust	Social / Community	\$6,017.35	\$6,017.00	\$0.00	\$6,017.35	Full	IF	<input type="checkbox"/>
NS3792	St Joseph's Catholic School	Education	\$4,950.00	\$4,950.00	\$0.00	\$4,950.00	Full	IF	<input type="checkbox"/>
NS3820	St Mary's College Board of Trustees	Education	\$5,917.15	\$5,917.00	\$0.00	\$5,917.15	Full	IF	<input type="checkbox"/>
NS3822	Street-Smart Charitable Trust	Social / Community	\$11,654.79	\$11,654.00	\$0.00	\$11,654.79	Full	IF	<input type="checkbox"/>
NS3828	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$17,538.00	\$17,538.00	\$0.00	\$17,538.00	Full	IF	<input type="checkbox"/>
NS3842	TBSS Central City Swimming Club Incorporated	Sport / Physical Activities	\$3,800.00	\$3,800.00	\$0.00	\$3,800.00	Full	IF	<input type="checkbox"/>
NS3773	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"/>
NS3802	TE KARANGA CHARITABLE TRUST	Social / Community	\$5,400.00	\$5,400.00	\$0.00	\$5,400.00	Full	IF	<input type="checkbox"/>
NS3850	THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$16,500.00	\$16,500.00	\$0.00	\$16,500.00	Full	IF	<input type="checkbox"/>
NS3809	The Epsom Girls Grammar School Board of Trustees	Education	\$3,880.00	\$3,880.00	\$0.00	\$3,880.00	Full	IF	<input type="checkbox"/>
NS3798	The Lifewise Trust	Social / Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
NS3841	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3774	Upside Youth Mentoring Aotearoa	Social / Community	\$1,956.52	\$1,956.00	\$0.00	\$1,956.52	Full	IF	<input type="checkbox"/>
NS3815	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	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
NS3752	Well Foundation	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3751	Western Rangers Football Association Incorporated	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS3849	Western Springs Association Football Club Incorporated	Sport / Physical Activities	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	Full	IF	<input type="checkbox"/>
NS3836	WESTLAKE BOYS HIGH SCHOOL ROWING SOCIETY INCORPORATED	Sport / Physical Activities	\$19,212.00	\$19,212.00	\$0.00	\$19,212.00	Full	IF	<input type="checkbox"/>
NS3838	YSAR Trust	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3811	Zeal Education Trust	Social / Community	\$5,460.00	\$5,460.00	\$0.00	\$5,460.00	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$303,176.27</b>	<b>\$302,701.00</b>	<b>\$0.00</b>	<b>\$303,176.27</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		