

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

ixiety New Zealand Trust ickland Badminton Association corporated JCKLAND OBSERVATORY AND ANETARIUM TRUST BOARD ich Musica NZ Incorporated	Social / Community Sport / Physical Activities Art / Culture / Heritage / Conservation	\$4,500.00 \$10,000.00	\$4,500.00 \$10,000.00	\$0.00 \$0.00	\$4,500.00 \$10,000.00	Full	IF	
corporated JCKLAND OBSERVATORY AND ANETARIUM TRUST BOARD			\$10,000.00	\$0.00	\$10,000,00			
ANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation				φ10,000.00	Full	IF	
ach Musica NZ Incorporated				\$0.00	\$4,000.00	Full	IF	
	Art / Culture / Heritage / Conservation	\$650.00	\$650.00	\$0.00	\$650.00	Full	IF	
asketball Hawkes Bay corporated	Sport / Physical Activities \$2,000.00 \$2,000.00 \$0.00 \$2,000.00 Full		IF					
ue Light Ventures Incorporated	Social / Community	\$3,825.00	\$3,825.00	\$0.00	\$3,825.00	Full	IF	
past Youth Community Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
ance Therapy NZ	Art / Culture / Heritage / Conservation	\$1,494.38	\$1,457.00	\$0.00	\$1,494.38	Full	IF	Γ
eat Potentials Foundation	Social / Community	\$1,308.44	\$1,308.00	\$0.00	\$1,308.44	Full	IF	Γ
eenmeadows School	Education	\$4,430.00	\$4,430.00	\$0.00	\$4,430.00	Full	IF	
eeanee Playgroup	Education	\$23,008.64	\$23,008.00	\$0.00	\$23,008.64	Full	IF	
APIER CITY ROVERS SSOCIATION FOOTBALL CLUB CORPORATED	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	
APIER MARIST FOOTBALL CLUB CORPORATED	Sport / Physical Activities	\$3,335.00	\$2,900.00	\$0.00	\$3,335.00	Full	IF	
ational Heart Foundation of New ealand	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	
etball North Harbour Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
gati Umutahi Rugby League	Sport / Physical Activities	\$15,573.00	\$15,573.00	\$0.00	\$15,573.00	Full	IF	
cor ue oas cor anc cea eea a API SSC CC API CC atic	rporated Light Ventures Incorporated st Youth Community Trust rporated ce Therapy NZ at Potentials Foundation enmeadows School anee Playgroup IER CITY ROVERS OCIATION FOOTBALL CLUB DRPORATED IER MARIST FOOTBALL CLUB DRPORATED DIAL Heart Foundation of New and ball North Harbour Incorporated ti Umutahi Rugby League	Sport / Physical ActivitiesrporatedSocial / CommunityLight Ventures IncorporatedSocial / Communityst Youth Community Trust rporatedSocial / CommunityrporatedArt / Culture / Heritage / Conservationat Potentials FoundationSocial / Communityenmeadows SchoolEducationanee PlaygroupEducationIER CITY ROVERSSport / Physical ActivitiesOCIATION FOOTBALL CLUBSport / Physical ActivitiesDRPORATEDSport / Physical ActivitiesIER MARIST FOOTBALL CLUB DRPORATEDSport / Physical ActivitiesOral Heart Foundation of New andSocial / Communityall North Harbour IncorporatedSport / Physical Activitiesti Umutahi Rugby LeagueSport / Physical Activities	Sport / Physical Activities\$2,000.00Light Ventures IncorporatedSocial / Community\$3,825.00st Youth Community Trust rporatedSocial / Community\$5,000.00ce Therapy NZArt / Culture / Heritage / Conservation\$1,494.38at Potentials FoundationSocial / Community\$1,308.44enmeadows SchoolEducation\$4,430.00anee PlaygroupEducation\$23,008.64IER CITY ROVERSSport / Physical Activities\$2,000.00OCIATION FOOTBALL CLUBSport / Physical Activities\$2,000.00DRPORATEDSport / Physical Activities\$3,335.00DRPORATEDSocial / Community\$10,000.00andSocial / Community\$10,000.00andSport / Physical Activities\$5,000.00ti Umutahi Rugby LeagueSport / Physical Activities\$15,573.00	Sport / Physical Activities\$2,000.00\$2,000.00Light Ventures IncorporatedSocial / Community\$3,825.00\$3,825.00st Youth Community Trust rporatedSocial / Community\$5,000.00\$5,000.00st Potentials FoundationSocial / Community\$5,000.00\$5,000.00ter Therapy NZArt / Culture / Heritage / Conservation\$1,494.38\$1,457.00at Potentials FoundationSocial / Community\$1,308.44\$1,308.00enmeadows SchoolEducation\$4,430.00\$4,430.00enmeadows SchoolEducation\$23,008.64\$23,008.00IER CITY ROVERSSport / Physical Activities\$2,000.00\$2,000.00OCIATION FOOTBALL CLUB DRPORATEDSport / Physical Activities\$3,335.00\$2,900.00IER MARIST FOOTBALL CLUB DRPORATEDSport / Physical Activities\$3,335.00\$2,900.00onal Heart Foundation of New andSocial / Community\$10,000.00\$10,000.00anal North Harbour IncorporatedSport / Physical Activities\$5,000.00\$5,000.00it Umutahi Rugby League ti Umutahi Rugby LeagueSport / Physical Activities\$15,573.00\$15,573.00	Sport / Physical Activities\$2,000.00\$2,000.00\$0.00Light Ventures IncorporatedSocial / Community\$3,825.00\$3,825.00\$0.00st Youth Community Trust rporatedSocial / Community\$5,000.00\$5,000.00\$0.00se Therapy NZArt / Culture / Heritage / Conservation\$1,494.38\$1,457.00\$0.00at Potentials FoundationSocial / Community\$1,308.44\$1,308.00\$0.00emmeadows SchoolEducation\$4,430.00\$4,430.00\$0.00ene PlaygroupEducation\$23,008.64\$23,008.00\$0.00IER CITY ROVERSSport / Physical Activities\$2,000.00\$2,000.00\$0.00DRPORATEDSport / Physical Activities\$3,335.00\$2,900.00\$0.00noal Heart Foundation of New andSocial / Community\$10,000.00\$10,000.00\$0.00all North Harbour IncorporatedSport / Physical Activities\$5,000.00\$5,000.00\$0.00social / Community\$10,000.00\$10,000.00\$0.00\$0.00	Sport / Physical Activities\$2,000.00\$2,000.00\$0.00\$2,000.00Light Ventures IncorporatedSocial / Community\$3,825.00\$3,825.00\$0.00\$3,825.00st Youth Community Trust rporatedSocial / Community\$5,000.00\$5,000.00\$0.00\$5,000.00ce Therapy NZArt / Culture / Heritage / Conservation\$1,494.38\$1,457.00\$0.00\$1,494.38at Potentials FoundationSocial / Community\$1,308.44\$1,308.00\$0.00\$1,308.44enmeadows SchoolEducation\$4,430.00\$4,430.00\$0.00\$2,000.00anee PlaygroupEducation\$2,000.00\$2,000.00\$0.00\$2,000.00CIATION FOOTBALL CLUB DRPORATEDSport / Physical Activities\$2,000.00\$2,000.00\$0.00\$2,000.00IER MARIST FOOTBALL CLUB DRPORATEDSport / Physical Activities\$3,335.00\$2,900.00\$0.00\$3,335.00IER MARIST FOOTBALL CLUB andSport / Physical Activities\$3,335.00\$2,900.00\$0.00\$3,335.00IER MARIST FOOTBALL CLUB andSport / Physical Activities\$3,335.00\$2,900.00\$0.00\$10,000.00andSocial / Community\$10,000.00\$10,000.00\$0.00\$10,000.00\$10,000.00andSocial / Community\$10,000.00\$10,000.00\$0.00\$5,000.00\$10,000.00andSocial / Community\$10,000.00\$10,000.00\$0.00\$5,000.00\$10,000.00andSocial / Community\$10,000.00\$10,000.0	sport / Physical Activities   \$2,000.00   \$2,000.00   \$0.00   \$2,000.00   Full     Light Ventures Incorporated   Social / Community   \$3,825.00   \$3,825.00   \$0.00   \$3,825.00   Full     st Youth Community Trust prorated   Social / Community   \$5,000.00   \$0.00   \$0.00   \$1,494.38   Full     te Therapy NZ   Art / Culture / Heritage / Conservation   \$1,494.38   \$1,457.00   \$0.00   \$1,494.38   Full     at Potentials Foundation   Social / Community   \$1,308.44   \$1,308.00   \$0.00   \$1,308.44   Full     anneadows School   Education   \$4,430.00   \$4,430.00   \$0.00   \$2,000.00   Full     IER CITY ROVERS   Sport / Physical Activities   \$2,000.00   \$2,000.00   \$0.00   \$2,000.00   Full     OCIATION FOOTBALL CLUB   Sport / Physical Activities   \$2,000.00   \$2,000.00   \$0.00   \$3,335.00   \$2,000.00   \$0.00   \$3,335.00   Full     onal Heart Foundation of New and   Social / Community   \$10,000.00   \$10,000.00   \$10,000.00   \$10,000.00	prorated   Sport / Physical Activities   \$2,000.00   \$2,000.00   \$2,000.00   Full   IF     Light Ventures Incorporated   Social / Community   \$3,825.00   \$3,825.00   \$0.00   \$3,825.00   Full   IF     st Youth Community Trust prorated   Social / Community   \$5,000.00   \$0.00   \$5,000.00   \$1,494.38   Full   IF     te Therapy NZ   Art / Culture / Heritage / Conservation   \$1,494.38   \$1,457.00   \$0.00   \$1,494.38   Full   IF     th Potentials Foundation   Social / Community   \$1,308.44   \$1,308.00   \$0.00   \$1,308.44   Full   IF     anee Playgroup   Education   \$4,430.00   \$4,430.00   \$0.00   \$2,000.00   Full   IF     IER CITY ROVERS   Sport / Physical Activities   \$2,000.00   \$0.00   \$2,000.00   \$2,000.00   \$2,000.00   \$2,000.00   \$2,000.00   \$2,000.00   Full   IF     IER MARIST FOOTBALL CLUB   Sport / Physical Activities   \$2,000.00   \$2,000.00   \$0.00   \$3,335.00   \$2,000.00   \$0.00

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No.4 District Federation of New     NS3782   Zealand Football T/A Central   Sport / Physical Activities   \$5,000.00   \$0,000   \$5,000.00   \$10,788.00   \$10,000.00 <t< th=""><th>App No</th><th>Applicant Name</th><th>Grant Category</th><th>Requested Amount</th><th>Compliant Amount</th><th>Approved Amount</th><th>Declined Amount</th><th>Declined Partial or Full</th><th>Reason for Decline</th><th>Relationship</th></t<>	App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
Football Incorporated   Store / Physical Activities   \$10,788.00   \$10,788.00   \$0.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   \$10,000.00 </td <td></td> <td>No.4 District Federation of New</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		No.4 District Federation of New								
NS3445   Olympic Weight Illing New Zealand Incorporated   Sport / Physical Activities   \$10,786.00   \$10,786.00   \$0.00   \$10,786.00   Full   IF     NS3445   ORCHESTRATE HAWKES BAY   Art / Culture / Heritage / Conservation   \$4,000.00   \$0.00   \$0.00   \$4,000.00   Full   IF     NS344   Paturanga Altification Incorporated   Sport / Physical Activities   \$6,100.00   \$0.00   \$6,100.00   Full   IF     NS344   Rape Provention Education Whakatu Mauri Trust   Social / Community   \$10,000.00   \$10,000.00   \$0.00   \$6,017.35   Full   IF     NS3447   Rape Provention Education Whakatu Mauri Trust   Social / Community   \$10,000.00   \$10,000.00   \$0.00   \$10,000.00   Full   IF     NS3447   Rape Provention Education Whakatu Mauri Trust   Social / Community   \$6,017.35   \$6,017.35   Full   IF     NS3428   Ronald McDonald House Charities New Zealand Trust   Social / Community   \$16,017.35   \$0.00   \$11,687.90   Full   IF     NS3429   Education   \$5,917.15   \$5,917.15	NS3783	Zealand Football T/A Central	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
NS845   Sport / Physical Activities   \$10,788.00   \$10,788.00   \$10,788.00   \$10,788.00   Full   IF     NS3784   ORCHESTRATE HAWKES BAY   Art / Culture / Heritage / Conservation   \$4,000.00   \$0.00   \$0.00   \$4,000.00   Full   IF     NS384   Pakuranga Athletic Club Incorporated   Sport / Physical Activities   \$6,100.00   \$0.00   \$0.00   \$6,100.00   Full   IF     NS3807   Rape Prevention Education Whakatu Mauri Trust   Social / Community   \$10,000.00   \$10,000.00   \$0.00   \$0.00   \$6,017.35   Full   IF     NS3807   Ronald McDonald House Charities New Zealand Trust   Social / Community   \$6,017.35   \$6,017.00   \$0.00   \$6,017.35   Full   IF     NS3820   St Mary's College Board of Trustees   Education   \$4,950.00   \$4,950.00   \$0.00   \$5,917.15   Full   IF     NS3822   Street-Smart Charitable Trust   Social / Community   \$11,654.79   \$11.654.00   \$0.00   \$17,538.00   \$11,753.00   \$11,753.00   \$11,7538.00   \$17,538.00   \$17,538.00		Football Incorporated								
NS3834   Pakuranga Athletic Club Incorporated   Sport / Physical Activities   \$6,100.00   \$0.00   \$6,100.00   Full   IF     NS3837   Rape Prevention Education Whakatu Maui Trust   Social / Community   \$10,000.00   \$10,000.00   \$0.00   \$10,000.00   Full   IF     NS3843   Ronald McDonald House Charities New Zealand Trust   Social / Community   \$6,017.35   \$6,017.35   Full   IF     NS3843   Ronald McDonald House Charities New Zealand Trust   Social / Community   \$6,017.35   \$6,017.35   Full   IF     NS3820   St Mary's College Board of Trustees   Education   \$4,950.00   \$0.00   \$5,917.15   Full   IF     NS3820   St Mary's College Board of Trustees   Social / Community   \$11,654.79   \$11,654.00   \$0.00   \$11,654.79   Full   IF     NS3828   Street-Smart Charitable Trust   Social / Community   \$17,538.00   \$11,654.00   \$0.00   \$17,538.00   Full   IF     NS3828   Sport / Physical Activities   \$3,800.00   \$3,800.00   \$0.00   \$17,878.00   Full	NS3845	, , , , , , , , , , , , , , , , , , , ,	Sport / Physical Activities	\$10,788.00	\$10,788.00	\$0.00	\$10,788.00	Full	IF	
NS884   Incorporated   Sport / Physical Activities   \$6,100.00   \$0.00   \$6,000.00   Full   IF     NS887   Rape Prevention Education Whakatu Maun Trust   Social / Community   \$10,000.00   \$10,000.00   \$0.00   \$10,000.00   Full   IF     NS387   Ronald McDonald House Charities New Zealand Trust   Social / Community   \$6,017.35   \$6,017.35   Full   IF     NS372   S1 Joseph's Catholic School   Education   \$4,950.00   \$0.00   \$4,950.00   Full   IF     NS3820   St Mary's College Board of Trustees   Education   \$4,950.00   \$0.00   \$4,950.00   Full   IF     NS3822   Street-Smart Charitable Trust   Social / Community   \$11,654.79   \$11,654.79   Full   IF     NS3828   SUFF LIFE SAVINC NORTHERN REGION INCORPORATED   Social / Community   \$17,538.00   \$0.00   \$17,538.00   \$17,538.00   \$17,538.00   Full   IF     NS3824   Incorporated   Sport / Physical Activities   \$3,800.00   \$0.00   \$17,578.00   \$17,578.00   \$17,578.00   Full </td <td>NS3784</td> <td>ORCHESTRATE HAWKES BAY</td> <td>Art / Culture / Heritage / Conservation</td> <td>\$4,000.00</td> <td>\$4,000.00</td> <td>\$0.00</td> <td>\$4,000.00</td> <td>Full</td> <td>IF</td> <td></td>	NS3784	ORCHESTRATE HAWKES BAY	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	
NS3807Whakatu Mauri TrustSocial / Community\$10,000.00\$10,000.00\$0.00\$10,000.00FullIFNS3843Ronald McDonald House Charities New Zealand TrustSocial / Community\$6,017.35\$6,017.00\$0.00\$6,017.35FullIFNS3722St Jaseph's Catholic SchoolEducation\$4,950.00\$4,950.00\$0.00\$4,950.00FullIFNS3820St Mary's College Board of TrusteesEducation\$5,917.15\$5,917.00\$0.00\$5,917.15FullIFNS3822Street-Smart Charitable TrustSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$17,538.00FullIFNS3842TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802The Epsom Girls Grammar SchoolSocial / Community\$16,500.00\$0.00\$16,500.00FullIFNS3803The Epsom Girls Grammar SchoolSocial / Community\$16,500.00\$16,500.00\$16,500.00FullIFNS3803The Epsorn Girls Grammar SchoolSocial / Community\$16,500.00\$16,500.00\$16,500.00FullIFNS3804 <td< td=""><td>NS3834</td><td></td><td>Sport / Physical Activities</td><td>\$6,100.00</td><td>\$6,100.00</td><td>\$0.00</td><td>\$6,100.00</td><td>Full</td><td>IF</td><td></td></td<>	NS3834		Sport / Physical Activities	\$6,100.00	\$6,100.00	\$0.00	\$6,100.00	Full	IF	
NS3843 New Zealand Trust   Social / Community   \$6,017.35   \$6,017.00   \$0.00   \$6,017.35   Full   IF     NS3792   St Joseph's Catholic School   Education   \$4,950.00   \$0.00   \$4,950.00   Full   IF     NS3820   St Mary's College Board of Trustees   Education   \$5,917.15   \$5,917.00   \$0.00   \$5,917.15   Full   IF     NS3822   Street-Smart Charitable Trust   Social / Community   \$11,654.79   \$11,654.00   \$0.00   \$11,854.79   Full   IF     NS3828   SURF LIFE SAVING NORTHERN REGION INCORPORATED   Social / Community   \$17,538.00   \$17,538.00   \$0.00   \$17,538.00   Full   IF     NS3842   TBSS Central City Swimming Club Incorporated   Sport / Physical Activities   \$3,800.00   \$0.00   \$17,878.00   Full   IF     NS3802   TE KARNGA CHARITABLE TRUST   Social / Community   \$5,400.00   \$17,878.00   \$17,878.00   \$17,878.00   \$17,878.00   \$17,878.00   \$17,878.00   \$17,878.00   \$17,878.00   \$17,878.00   \$10.00   \$0.00   \$17,878.00<	NS3807		Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	
NS3820St Mary's College Board of TrusteesEducation\$5,917.15\$5,917.00\$0.00\$6,917.15FullIFNS3822Street-Smart Charitable TrustSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$11,654.79FullIFNS3828TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFNS3827SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUST CRICKET CLUB INCORPORATEDSocial / Community\$5,400.00\$0.00\$11,650.00FullIFNS3809The EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$0.00\$0.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesEducation\$3,880.00\$3,880.00\$0.00\$3,880.00FullIF	NS3843		Social / Community	\$6,017.35	\$6,017.00	\$0.00	\$6,017.35	Full	IF	
NS3822Stret-Smart Charitable TrustSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$17,538.00FullIFNS3842TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFNS3873SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUST Social / Community\$5,400.00\$5,400.00\$0.00\$16,500.00FullIFNS3850THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$0.00\$16,500.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesEducation\$3,880.00\$3,880.00\$0.00\$3,880.00\$3,880.00FullIF	NS3792	St Joseph's Catholic School	Education	\$4,950.00	\$4,950.00	\$0.00	\$4,950.00	Full	IF	
SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$17,538.00FullIFNS3828TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFNS3842TE ATATU ASSOCIATION FOOTBALL INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS38773SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUST CRICKET CLUB INCORPORATEDSocial / Community\$5,400.00\$0.00\$0.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesSport / Physical Activities\$16,500.00\$0.00\$0.00\$3,880.00FullIF	NS3820	St Mary's College Board of Trustees	Education	\$5,917.15	\$5,917.00	\$0.00	\$5,917.15	Full	IF	
NS3828 REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$17,538.00FullIFNS3842TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFNS3873SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$5,400.00\$5,400.00\$0.00\$5,400.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$5,400.00\$5,400.00\$0.00\$5,400.00FullIFNS3802THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$16,500.00\$0.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesEducation\$3,880.00\$3,880.00\$0.00\$3,880.00FullIF	NS3822	Street-Smart Charitable Trust	Social / Community	\$11,654.79	\$11,654.00	\$0.00	\$11,654.79	Full	IF	
NS382IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFTE ATATU ASSOCIATION FOOTBALLTE ATATU ASSOCIATION FOOTBALLSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3773SPORTS AND SOCIAL CLUBSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$5,400.00\$0.00\$0.00\$5,400.00FullIFNS3802THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$16,500.00\$0.00\$16,500.00FullIFNS3809The Epson Girls Grammar School Board of TrusteesCalcation\$3,880.00\$3,880.00\$0.00\$3,880.00\$18,880.00\$10.00	NS3828		Social / Community	\$17,538.00	\$17,538.00	\$0.00	\$17,538.00	Full	IF	
NS3773SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$5,400.00\$5,400.00\$0.00\$5,400.00FullIFNS3803THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$16,500.00\$0.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesEducation\$3,880.00\$3,880.00\$0.00\$3,880.00FullIF	NS3842		Sport / Physical Activities	\$3,800.00	\$3,800.00	\$0.00	\$3,800.00	Full	IF	
NS3850 THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED Sport / Physical Activities \$16,500.00 \$0.00 \$16,500.00 Full IF   NS3809 The Epsom Girls Grammar School Board of Trustees Education \$3,880.00 \$0.00 \$3,880.00 \$3,880.00 Full IF	NS3773	SPORTS AND SOCIAL CLUB	Sport / Physical Activities	\$17,878.00	\$17,878.00	\$0.00	\$17,878.00	Full	IF	
NS3850   Sport / Physical Activities   \$16,500.00   \$0.00   \$16,500.00   Full   IF     NS3809   The Epsom Girls Grammar School Board of Trustees   Education   \$3,880.00   \$3,880.00   \$0.00   \$3,880.00   Full   IF	NS3802	TE KARANGA CHARITABLE TRUST	Social / Community	\$5,400.00	\$5,400.00	\$0.00	\$5,400.00	Full	IF	
NS3809 Education \$3,880.00 \$3,880.00 \$0.00 \$3,880.00 Full IF Board of Trustees	NS3850		Sport / Physical Activities	\$16,500.00	\$16,500.00	\$0.00	\$16,500.00	Full	IF	
	NS3809		Education	\$3,880.00	\$3,880.00	\$0.00	\$3,880.00	Full	IF	
NS3798 The Lifewise Trust Social / Community \$8,000.00 \$8,000.00 \$0.00 \$8,000.00 Full IF	NS3798	The Lifewise Trust	Social / Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	
NS3841   The Operating Theatre Trust   Art / Culture / Heritage / Conservation   \$5,000.00   \$0.00   \$0.00   Full   IF	NS3841	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	Γ
NS3774   Upside Youth Mentoring Actearoa   Social / Community   \$1,956.52   \$1,956.00   \$0.00   \$1,956.52   Full   IF	NS3774	Upside Youth Mentoring Aotearoa	Social / Community	\$1,956.52	\$1,956.00	\$0.00	\$1,956.52	Full	IF	Γ
NS3815   Volleyball Hawkes Bay Incorporated   Sport / Physical Activities   \$5,000.00   \$0.00   \$5,000.00   Full   IF	NS3815	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	Γ

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount		Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3752	Well Foundation	Social / Community	\$15,000.00	\$15,000.00		\$15,000.00		IF	Γ
NC2751	Western Rangers Football	Sport / Dhysical Activition	00,000,00	¢2,000,00	00.02	00 000 53	Eull	IF	
NS3751	Association Incorporated	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	L
N62940	Western Springs Association	Sport / Dhysical Activities	\$1,000.00	¢4,000,00	00.02	¢1 000 00	E.U.	IF	
NS3849	Football Club Incorporated	Sport / Physical Activities		\$1,000.00	\$0.00	\$1,000.00	Full	II-	
	WESTLAKE BOYS HIGH SCHOOL								
NS3836	ROWING SOCIETY	Sport / Physical Activities	\$19,212.00	\$19,212.00	\$0.00	\$19,212.00	Full	IF	
	INCORPORATED								
NS3838	YSAR Trust	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	Γ
NS3811	Zeal Education Trust	Social / Community	\$5,460.00	\$5,460.00	\$0.00	\$5,460.00	Full	IF	
		Meet	eting Total: \$303,176.27	\$302,701.00	\$0.00	\$303,176.27			
Reasons for partial or declined funding									
Notes			-		-				
IF	Insufficient Funds				thdrawn				
NAP	Authorised Purpose				erdue				
OA	Outside Area			INC Inco	complete				
RT	Retrospective								