

Published Declined Report for The North and South Trust Limited Meeting date: 25 Jun 2020 From:24 Jun 2020 To:24 Jun 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3704	ASTHMA NEW ZEALAND INCORPORATED	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	
NS3703	Auckland climbing youth development club incorporated	Sport / Physical Activities	\$4,120.00	\$4,120.00	\$0.00	\$4,120.00	Full	IF	
NS3692	Auckland Kids Achievement Trust	Social / Community	\$16,000.00	\$16,000.00	\$0.00	\$16,000.00	Full	IF	
NS3698	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$4,346.00	\$4,346.00	\$0.00	\$4,346.00	Full	IF	
NS3714	COMMUNITY EDUCATION TRUST AUCKLAND	Social / Community	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	IF	
NS3724	Condor Rugby Football Club Incorporated	Sport / Physical Activities	\$13,333.34	\$13,333.00	\$0.00	\$13,333.34	Full	IF	
NS3685	Hawkes Bay Cricket Association (Incorporated)	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	
NS3732	Henderson Primary School	Education	\$17,000.00	\$17,000.00	\$0.00	\$17,000.00	Full	IF	
NS3689	HOWICK-PAKURANGA CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$8,700.00	\$8,700.00	\$0.00	\$8,700.00	Full	IF	
NS3680	Kaipatiki Project Incorporated	Art / Culture / Heritage / Conservation	\$1,093.00	\$1,093.00	\$0.00	\$1,093.00	Full	IF	
NS3712	MARIST EASTERN JUNIOR RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$4,809.30	\$3,680.00	\$0.00	\$4,809.30	Full	IF	
NS3701	Merivale Community Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	
NS3691	Nourished for Nil Limited	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	
NS3709	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$0.00	\$16,177.00	Full	IF	
NS3630	ROYAL NEW ZEALAND FOUNDATION OF THE BLIND	Social / Community	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	IF	
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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
	INCORPORATED								
NS3677	St Paul's College	Education	\$3,297.75	\$3,297.00	\$0.00	\$3,297.75	Full	IF	
1100700	SURF LIFE SAVING NORTHERN	2 : 1/2	\$40,464,00	\$40.404.00	* 2.00	240,464,00	Full		
NS3723	REGION INCORPORATED	Social / Community	\$12,461.00	\$12,461.00	\$0.00	\$12,461.00	Full	IF	1
	TAURANGA PERFORMING ARTS								
NS3710	COMPETITION SOCIETY	Art / Culture / Heritage / Conservation	\$6,085.49	\$6,085.00	\$0.00	\$6,085.49	Full	IF	
	INCORPORATED								,
NIC2715	TBSS Central City Swimming Club	Or and / Dhysainal Activities	PO 424 95	CO 404 00	* 0.00	\$9,421.85	Full	IF	
NS3715	Incorporated	Sport / Physical Activities	\$9,421.85	\$9,421.00	\$0.00				I
NS3705	THE INNER CITY WOMEN'S	Social / Community	\$4,000.00	£4,000,00	\$0.00	\$4,000.00	Full	IF	
N53705	GROUP	Social / Community	\$4,UUU.UU 	\$4,000.00	φυ.υυ 	\$4,000.00		IF	<u> </u>
NS3684	The Royal Akarana Yacht Club	Chart / Dhysical Activities	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	Full	IF	
N33004	Incorporated	Sport / Physical Activities	Φ1,200.00	φ <i>1</i> ,200.00	φυ.υυ	φ1,200.00			
NS3522	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$14,772.00	\$13,469.00	\$0.00	\$14,772.00	Full	IF	
NS3652	WAITAKERE BADMINTON	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF.	
N33032	ASSOCIATION INCORPORATED	Sport / Physical Activities		φ3,000.00 	φυ.υυ	φ3,000.00 		"	
NS3616	WESTERN RANGERS FOOTBALL	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	
NOOUTU	ASSOCIATION INCORPORATED	Sport / Physical Activities	Φ 0,000.00	φο,υυυ.υυ	φυ.υυ	φυ,υυυ.υυ	i uii	11	
ı <u>———</u>		Meeting Total	al: \$203,816.73	\$201,382.00	\$0.00	\$203,816.73			
,		Reas	ons for partia	al or declined fund	iding				
Notes IF	Insufficient Funds			W Withdraw	11475				
	Authorised Purpose			AO Overdue					
	Outside Area			INC Incomple					
	Retrospective			,					

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