

Published Declined Report for The North and South Trust Limited
Meeting date: 23 Sep 2020
From:23 Sep 2020 To:23 Sep 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3892	Arts Inc. Heretaunga Incorporated	Art / Culture / Heritage / Conservation	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS3866	AUCKLAND DEAF SOCIETY INCORPORATED	Social / Community	\$3,900.00	\$3,900.00	\$0.00	\$3,900.00	Full	IF	<input type="checkbox"/>
NS3854	Auckland Grammar School	Education	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3878	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,569.00	\$2,000.00	\$0.00	\$4,569.00	Full	IF	<input type="checkbox"/>
NS3907	Auckland Rugby Referees Association Incorporated	Sport / Physical Activities	\$16,009.00	\$16,009.00	\$0.00	\$16,009.00	Full	IF	<input type="checkbox"/>
NS3891	Badminton New Zealand Incorporated	Sport / Physical Activities	\$4,230.00	\$4,230.00	\$0.00	\$4,230.00	Full	IF	<input type="checkbox"/>
NS3889	BLOKART HAWKES BAY INCORPORATED	Sport / Physical Activities	\$14,192.50	\$14,192.00	\$0.00	\$14,192.50	Full	IF	<input type="checkbox"/>
NS3884	Central City Baseball Club Incorporated	Sport / Physical Activities	\$3,499.90	\$3,499.00	\$0.00	\$3,499.90	Full	IF	<input type="checkbox"/>
NS3851	Epilepsy Association of New Zealand Incorporated	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3864	Glenfield Tennis Club Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3902	Hastings Art and Culture Trust	Art / Culture / Heritage / Conservation	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS3860	HOWICK-PAKURANGA CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	Full	IF	<input type="checkbox"/>
NS3853	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Social / Community	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	IF	<input type="checkbox"/>
NS3852	INNER FIT NEW ZEALAND	Social / Community	\$1,126.00	\$1,126.00	\$0.00	\$1,126.00	Full	IF	<input type="checkbox"/>
NS3863	Laingholm Baptist Church	Social / Community	\$2,180.00	\$2,180.00	\$0.00	\$2,180.00	Full	IF	<input type="checkbox"/>

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NS3876	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS3900	New Zealand Council of Victim Support Groups - Napier	Social / Community	\$4,923.08	\$4,923.00	\$0.00	\$4,923.08	Full	IF	<input type="checkbox"/>
NS3760	Northcote Toy Library Incorporated	Social / Community	\$665.04	\$665.00	\$0.00	\$665.04	Full	IF	<input type="checkbox"/>
NS3885	Omahu School	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS3867	One Tree Hill College	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3896	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$6,333.00	\$6,333.00	\$0.00	\$6,333.00	Full	IF	<input type="checkbox"/>
NS3901	Riverhead Amateur Athletics Club Incorporated	Sport / Physical Activities	\$19,400.00	\$19,400.00	\$0.00	\$19,400.00	Full	IF	<input type="checkbox"/>
NS3871	Road Safety Education Limited	Social / Community	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	IF	<input type="checkbox"/>
NS3895	SHORE ROVERS NETBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,470.00	\$1,470.00	\$0.00	\$1,470.00	Full	IF	<input type="checkbox"/>
NS3880	St Mary's College Board of Trustees	Education	\$5,917.15	\$5,917.00	\$0.00	\$5,917.15	Full	IF	<input type="checkbox"/>
NS3874	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$11,692.00	\$11,692.00	\$0.00	\$11,692.00	Full	IF	<input type="checkbox"/>
NS3861	Te Awa School	Education	\$31,958.00	\$31,958.00	\$0.00	\$31,958.00	Full	IF	<input type="checkbox"/>
NS3856	TENNIS SENIORS HAWKES BAY INCORPORATED	Sport / Physical Activities	\$1,676.40	\$1,676.00	\$0.00	\$1,676.40	Full	IF	<input type="checkbox"/>
NS3855	THE NAPIER OLD BOYS' MARIST CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$2,214.00	\$2,214.00	\$0.00	\$2,214.00	Full	IF	<input type="checkbox"/>
NS3894	The StarJam Charitable Trust	Social / Community	\$782.61	\$782.00	\$0.00	\$782.61	Full	IF	<input type="checkbox"/>
NS3872	WEST CITY BASEBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,782.00	\$4,782.00	\$0.00	\$4,782.00	Full	IF	<input type="checkbox"/>
NS3870	Youth Development Trust Hawke's Bay	Social / Community	\$5,520.00	\$5,520.00	\$0.00	\$5,520.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$196,539.68	\$193,968.00	\$0.00	\$196,539.68			

Reasons for partial or declined funding

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