

Published Declined Report for The North and South Trust Limited
Meeting date: 16 Dec 2020
From:16 Dec 2020 To:16 Dec 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4101	Age Concern Napier Incorporated	Social / Community	\$3,830.40	\$3,830.00	\$0.00	\$3,830.40	Full	IF	<input type="checkbox"/>
NS4005	Amped4Life Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4053	Auckland Basketball Services Limited	Sport / Physical Activities	\$8,478.20	\$7,540.00	\$0.00	\$8,478.20	Full	IF	<input type="checkbox"/>
NS4075	Auckland Croquet Association Incorporated	Sport / Physical Activities	\$1,190.00	\$1,190.00	\$0.00	\$1,190.00	Full	IF	<input type="checkbox"/>
NS4077	Auckland Grammar School	Education	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS4140	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,569.00	\$4,569.00	\$0.00	\$4,569.00	Full	IF	<input type="checkbox"/>
NS4074	AUCKLAND PARAPLEGIC AND PHYSICALLY DISABLED ASSOCIATION INCORPORATED	Sport / Physical Activities	\$4,171.20	\$4,171.00	\$0.00	\$4,171.20	Full	IF	<input type="checkbox"/>
NS4086	AUCKLAND UNIVERSITY CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4109	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3987	Auckland-United Softball Club Incorporated	Sport / Physical Activities	\$3,700.00	\$3,200.00	\$0.00	\$3,700.00	Full	IF	<input type="checkbox"/>
NS4076	Carlton croquet club incorporated	Sport / Physical Activities	\$6,178.78	\$6,178.00	\$0.00	\$6,178.78	Full	IF	<input type="checkbox"/>
NS4118	Diabetes New Zealand	Social / Community	\$12,138.00	\$12,138.00	\$0.00	\$12,138.00	Full	IF	<input type="checkbox"/>
NS4055	EAST COAST BAYS' AND DISTRICTS CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS4131	HAEATA OCEAN SPORTS INCORPORATED	Sport / Physical Activities	\$2,843.48	\$2,843.00	\$0.00	\$2,843.48	Full	IF	<input type="checkbox"/>

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NS4136	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	Full	IF	<input type="checkbox"/>
NS4105	HOWICK-PAKURANGA CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	Full	IF	<input type="checkbox"/>
NS4049	INNER FIT NEW ZEALAND	Social / Community	\$1,126.00	\$1,126.00	\$0.00	\$1,126.00	Full	IF	<input type="checkbox"/>
NS4113	Make A Wish Foundation of New Zealand Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4050	Momentum Charitable Trust	Social / Community	\$4,425.00	\$4,425.00	\$0.00	\$4,425.00	Full	IF	<input type="checkbox"/>
NS4061	MOUNT ALBERT RAMBLERS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,389.00	\$6,389.00	\$0.00	\$6,389.00	Full	IF	<input type="checkbox"/>
NS4119	Napier Girls High School	Education	\$13,749.55	\$13,749.00	\$0.00	\$13,749.55	Full	IF	<input type="checkbox"/>
NS4090	NAPIER MARIST FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$6,358.00	\$3,760.00	\$0.00	\$6,358.00	Full	IF	<input type="checkbox"/>
NS4103	NAPIER TECHNICAL OLD BOYS FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$3,689.99	\$3,689.00	\$0.00	\$3,689.99	Full	IF	<input type="checkbox"/>
NS4127	NEW ZEALAND COUNCIL OF VICTIM SUPPORT GROUPS INCORPORATED	Social / Community	\$5,046.15	\$5,046.00	\$0.00	\$5,046.15	Full	IF	<input type="checkbox"/>
NS4058	North Harbour Basketball Association Incorporated	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS4130	NORTH SHORE WOMENS CENTRE	Social / Community	\$7,652.40	\$7,651.00	\$0.00	\$7,652.40	Full	IF	<input type="checkbox"/>
NS4112	One Tree Hill College	Education	\$3,740.00	\$3,740.00	\$0.00	\$3,740.00	Full	IF	<input type="checkbox"/>
NS4108	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$4,175.00	\$4,175.00	\$0.00	\$4,175.00	Full	IF	<input type="checkbox"/>
NS4137	PAPATOETOE ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,071.50	\$4,499.00	\$0.00	\$5,071.50	Full	IF	<input type="checkbox"/>
NS4081	Patoka School	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS3993	Primal Youth Trust	Social / Community	\$6,202.35	\$6,202.00	\$0.00	\$6,202.35	Full	IF	<input type="checkbox"/>
NS4071	Rangitoto College	Education	\$13,826.46	\$13,826.00	\$0.00	\$13,826.46	Full	IF	<input type="checkbox"/>

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NS3986	Rape Prevention Education Whakatu Mauri Trust	Social / Community	\$6,240.00	\$6,240.00	\$0.00	\$6,240.00	Full	IF	<input type="checkbox"/>
NS4121	Ronald McDonald House Charities New Zealand Trust	Social / Community	\$6,510.00	\$6,510.00	\$0.00	\$6,510.00	Full	IF	<input type="checkbox"/>
NS4139	Ruahine Endurance Club	Sport / Physical Activities	\$1,950.00	\$1,950.00	\$0.00	\$1,950.00	Full	IF	<input type="checkbox"/>
NS4100	St Mary's College Board of Trustees	Education	\$18,118.75	\$18,118.00	\$0.00	\$18,118.75	Full	IF	<input type="checkbox"/>
NS4120	St Peter's College	Education	\$8,300.00	\$8,300.00	\$0.00	\$8,300.00	Full	IF	<input type="checkbox"/>
NS4138	Surf Life Saving Kariaotahi Incorporated	Social / Community	\$2,817.40	\$2,817.00	\$0.00	\$2,817.40	Full	IF	<input type="checkbox"/>
NS4051	Takapuna District Cricket Club Incorporated	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS4080	Te Awa School	Education	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS4048	The Auckland Table Tennis Association Incorporated	Sport / Physical Activities	\$8,333.00	\$8,333.00	\$0.00	\$8,333.00	Full	IF	<input type="checkbox"/>
NS4052	THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$20,500.00	\$20,500.00	\$0.00	\$20,500.00	Full	IF	<input type="checkbox"/>
NS4068	THE MARIST AUCKLAND WATER POLO CLUB INCORPORATED	Sport / Physical Activities	\$3,625.00	\$3,625.00	\$0.00	\$3,625.00	Full	IF	<input type="checkbox"/>
NS4094	The Motor Neurone Disease Association of New Zealand (Incorporated)	Social / Community	\$10,900.00	\$10,900.00	\$0.00	\$10,900.00	Full	IF	<input type="checkbox"/>
NS4087	United Swimming Club Incorporated	Sport / Physical Activities	\$14,130.00	\$14,130.00	\$0.00	\$14,130.00	Full	IF	<input type="checkbox"/>
NS4106	Windy Ridge School	Education	\$4,950.00	\$4,950.00	\$0.00	\$4,950.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$335,924.61	\$331,309.00	\$0.00	\$335,924.61			

Reasons for partial or declined funding

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