

**Published Declined Report for The North and South Trust Limited**  
**Meeting date: 17 Feb 2021**  
**From:17 Feb 2021 To:17 Feb 2021**

| App No | Applicant Name   | Grant Category                          | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship             |
|--------|--|---|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| NS4069 | APHASIA NEW ZEALAND<br>(APHASIANZ) CHARITABLE TRUST                | Social / Community                      | \$4,096.00       | \$4,096.00       | \$0.00          | \$4,096.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4153 | ASTHMA NEW ZEALAND<br>INCORPORATED                                 | Social / Community                      | \$10,000.00      | \$10,000.00      | \$0.00          | \$10,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS4197 | Athletics New Zealand<br>(Incorporated)                            | Sport / Physical Activities             | \$20,000.00      | \$20,000.00      | \$0.00          | \$20,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS4151 | AUCKLAND OBSERVATORY AND<br>PLANETARIUM TRUST BOARD                | Art / Culture / Heritage / Conservation | \$4,000.00       | \$4,000.00       | \$0.00          | \$4,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4178 | Auckland Rugby League<br>Incorporated                              | Sport / Physical Activities             | \$5,800.00       | \$5,800.00       | \$0.00          | \$5,800.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4209 | Auckland University Rugby Football<br>Club Incorporated            | Sport / Physical Activities             | \$10,000.00      | \$10,000.00      | \$0.00          | \$10,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS4200 | Auckland Wheelbreakers<br>Incorporated                             | Sport / Physical Activities             | \$3,364.00       | \$3,260.00       | \$0.00          | \$3,364.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4165 | Auckland-United Softball Club<br>Incorporated                      | Sport / Physical Activities             | \$6,380.00       | \$6,380.00       | \$0.00          | \$6,380.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4206 | BASKETBALL HAWKES BAY<br>INCORPORATED                              | Sport / Physical Activities             | \$12,500.00      | \$12,500.00      | \$0.00          | \$12,500.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS4188 | Big Brothers Big Sisters Hawkes<br>Bay                             | Social / Community                      | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4176 | Big Buddy Mentoring Trust  | Social / Community                      | \$3,880.59       | \$3,880.00       | \$0.00          | \$3,880.59      | Full                     | IF                 | <input type="checkbox"/> |
| NS4162 | Buckingham Guards Marching<br>Team                                 | Sport / Physical Activities             | \$10,817.21      | \$10,817.00      | \$0.00          | \$10,817.21     | Full                     | IF                 | <input type="checkbox"/> |
| NS4194 | Communicare-Civilian Maimed<br>Association (Auckland) Incorporated | Social / Community                      | \$1,450.00       | \$1,450.00       | \$0.00          | \$1,450.00      | Full                     | IF                 | <input type="checkbox"/> |

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| NS4172 | Cystic Fibrosis Association of New Zealand                    | Social / Community                      | \$10,320.00      | \$10,320.00      | \$0.00          | \$10,320.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS4212 | Drury Youth Charitable Trust                                  | Social / Community                      | \$12,000.00      | \$12,000.00      | \$0.00          | \$12,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS4173 | EPILEPSY ASSOCIATION OF NEW ZEALAND INCORPORATED              | Social / Community                      | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4214 | FOTO IWI  | Social / Community                      | \$7,536.38       | \$7,535.00       | \$0.00          | \$7,536.38      | Full                     | IF                 | <input type="checkbox"/> |
| NS4187 | Glaucoma New Zealand  | Social / Community                      | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4174 | Harbour Hospice Trust   | Social / Community                      | \$4,365.00       | \$4,365.00       | \$0.00          | \$4,365.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4199 | Hawkes Bay Basketball Foundation Incorporated                 | Sport / Physical Activities             | \$7,000.00       | \$7,000.00       | \$0.00          | \$7,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4221 | Hawke's Bay Orchestra   | Art / Culture / Heritage / Conservation | \$5,200.00       | \$5,200.00       | \$0.00          | \$5,200.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4166 | Horse Of The Year (Hawkes Bay) Limited                        | Sport / Physical Activities             | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4154 | INNER FIT NEW ZEALAND   | Social / Community                      | \$1,126.00       | \$1,126.00       | \$0.00          | \$1,126.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4089 | Massey High School  | Education                               | \$12,000.00      | \$8,000.00       | \$0.00          | \$12,000.00     | Full                     | IF                 | <input type="checkbox"/> |
| NS4201 | Matamata College  | Education                               | \$25,122.57      | \$25,122.00      | \$0.00          | \$25,122.57     | Full                     | IF                 | <input type="checkbox"/> |
| NS4204 | Napier Girls High School                                      | Education                               | \$16,762.69      | \$16,762.00      | \$0.00          | \$16,762.69     | Full                     | IF                 | <input type="checkbox"/> |
| NS4177 | NAPIER MARIST FOOTBALL CLUB INCORPORATED                      | Sport / Physical Activities             | \$7,355.40       | \$6,396.00       | \$0.00          | \$7,355.40      | Full                     | IF                 | <input type="checkbox"/> |
| NS4216 | 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"/> |
| NS4021 | North Shore Centres of Mutual Aid Inc                         | Social / Community                      | \$2,000.00       | \$2,000.00       | \$0.00          | \$2,000.00      | Full                     | IF                 | <input type="checkbox"/> |
| NS4185 | NORTH SHORE CRICKET CLUB INCORPORATED                         | Sport / Physical Activities             | \$9,491.02       | \$9,491.00       | \$0.00          | \$9,491.02      | Full                     | IF                 | <input type="checkbox"/> |
| NS4156 | NORTHCOTE BIRKENHEAD RUGBY UNION AND SPORTS CLUB INCORPORATED | Sport / Physical Activities             | \$5,861.58       | \$5,861.00       | \$0.00          | \$5,861.58      | Full                     | IF                 | <input type="checkbox"/> |
| NS4170 | Olympic Weightlifting New Zealand Incorporated                | Sport / Physical Activities             | \$6,000.00       | \$6,000.00       | \$0.00          | \$6,000.00      | Full                     | IF                 | <input type="checkbox"/> |

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| NS4222                | ORCHESTRATE HAWKES BAY  | Art / Culture / Heritage / Conservation | \$4,000.00          | \$4,000.00          | \$0.00          | \$4,000.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS4175                | Patoka School   | Education                               | \$6,000.00          | \$6,000.00          | \$0.00          | \$6,000.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS4208                | Presbyterian Support East Coast                                     | Social / Community                      | \$3,000.00          | \$3,000.00          | \$0.00          | \$3,000.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS4203                | SHORE ROVERS NETBALL CLUB INCORPORATED                              | Sport / Physical Activities             | \$1,080.00          | \$1,080.00          | \$0.00          | \$1,080.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS4155                | SURF LIFE SAVING NORTHERN REGION INCORPORATED                       | Social / Community                      | \$17,769.00         | \$17,769.00         | \$0.00          | \$17,769.00         | Full                     | IF                 | <input type="checkbox"/> |
| NS4152                | TE ATATU ASSOCIATION FOOTBALL SPORTS AND SOCIAL CLUB INCORPORATED   | Sport / Physical Activities             | \$4,601.65          | \$4,601.00          | \$0.00          | \$4,601.65          | Full                     | IF                 | <input type="checkbox"/> |
| NS4186                | THE AUCKLAND PERFORMING ARTS CENTRE AT WESTERN SPRINGS INCORPORATED | Art / Culture / Heritage / Conservation | \$2,913.26          | \$2,913.00          | \$0.00          | \$2,913.26          | Full                     | IF                 | <input type="checkbox"/> |
| NS4190                | The Auckland Women's Centre Incorporated                            | Social / Community                      | \$4,889.60          | \$4,889.00          | \$0.00          | \$4,889.60          | Full                     | IF                 | <input type="checkbox"/> |
| NS4147                | THE COAST YOUTH COMMUNITY TRUST INCORPORATED                        | Social / Community                      | \$5,000.00          | \$5,000.00          | \$0.00          | \$5,000.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS4160                | The Jewish Museum of New Zealand                                    | Art / Culture / Heritage / Conservation | \$50,000.00         | \$50,000.00         | \$0.00          | \$50,000.00         | Full                     | IF                 | <input type="checkbox"/> |
| NS4144                | The Parkinson's New Zealand Charitable Trust                        | Social / Community                      | \$8,400.00          | \$8,400.00          | \$0.00          | \$8,400.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS4195                | The Stroke Foundation of New Zealand Limited                        | Social / Community                      | \$13,850.88         | \$13,850.00         | \$0.00          | \$13,850.88         | Full                     | IF                 | <input type="checkbox"/> |
| NS4182                | Toki Incorporated   | Sport / Physical Activities             | \$3,500.00          | \$3,500.00          | \$0.00          | \$3,500.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS4015                | Waiuku District Rugby Football Club Incorporated                    | Sport / Physical Activities             | \$6,198.00          | \$5,418.00          | \$0.00          | \$6,198.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS4157                | WESTERN RANGERS FOOTBALL ASSOCIATION INCORPORATED                   | Sport / Physical Activities             | \$6,786.00          | \$6,786.00          | \$0.00          | \$6,786.00          | Full                     | IF                 | <input type="checkbox"/> |
| NS4218                | Western Springs Association Football Club Incorporated              | Sport / Physical Activities             | \$8,699.75          | \$8,699.00          | \$0.00          | \$8,699.75          | Full                     | IF                 | <input type="checkbox"/> |
| NS4148                | Youthline Auckland Charitable Trust                                 | Social / Community                      | \$10,000.00         | \$10,000.00         | \$0.00          | \$10,000.00         | Full                     | IF                 | <input type="checkbox"/> |
| <b>Meeting Total:</b> |   |   | <b>\$406,162.73</b> | <b>\$400,312.00</b> | <b>\$0.00</b>   | <b>\$406,162.73</b> |                          |                    |                          |

**Reasons for partial or declined funding**

Notes  
IF Insufficient Funds  
NAP Authorised Purpose  
OA Outside Area  
RT Retrospective

W Withdrawn  
AO Overdue  
INC Incomplete

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