

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4016	ASTHMA NEW ZEALAND INCORPORATED	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3997	Auckland District Kidney Society Incorporated	Social / Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS4008	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,569.00	\$4,569.00	\$0.00	\$4,569.00	Full	IF	<input type="checkbox"/>
NS4010	Auckland Rugby League Incorporated	Sport / Physical Activities	\$8,400.00	\$8,400.00	\$0.00	\$8,400.00	Full	IF	<input type="checkbox"/>
NS4035	Auckland Sexual Abuse Help Foundation Charitable Trust	Social / Community	\$4,208.00	\$4,208.00	\$0.00	\$4,208.00	Full	IF	<input type="checkbox"/>
NS4024	AUCKLAND UNIVERSITY CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4020	Big Buddy Mentoring Trust	Social / Community	\$4,073.75	\$4,073.00	\$0.00	\$4,073.75	Full	IF	<input type="checkbox"/>
NS3974	Blue Light Ventures Incorporated	Social / Community	\$2,205.00	\$2,205.00	\$0.00	\$2,205.00	Full	IF	<input type="checkbox"/>
NS3995	BUCKLANDS BEACH YACHT CLUB INCORPORATED	Sport / Physical Activities	\$14,274.35	\$14,274.00	\$0.00	\$14,274.35	Full	IF	<input type="checkbox"/>
NS4000	Coast Youth Community Trust Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4038	CURE KIDS	Social / Community	\$6,700.00	\$6,700.00	\$0.00	\$6,700.00	Full	IF	<input type="checkbox"/>
NS4003	Drury Youth Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS4002	Epilepsy Association of New Zealand Incorporated	Social / Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS4026	Harbour Hospice Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4013	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	Full	IF	<input type="checkbox"/>

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NS4041	Hawkes Bay Cricket Association (Incorporated)	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3990	HOWICK-PAKURANGA CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$8,875.00	\$8,875.00	\$0.00	\$8,875.00	Full	IF	<input type="checkbox"/>
NS3996	Maa Shakti Charitable Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4046	MILFORD TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4007	NAPIER CITY ROVERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3956	New Zealand Centre for Gifted Education Limited	Social / Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS4036	New Zealand Rugby Foundation Incorporated	Sport / Physical Activities	\$4,950.00	\$4,950.00	\$0.00	\$4,950.00	Full	IF	<input type="checkbox"/>
NS4034	One Tree Hill College	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4023	Patoka School	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS4027	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,293.00	\$1,793.00	\$0.00	\$9,293.00	Full	IF	<input type="checkbox"/>
NS3992	Sailability Auckland	Sport / Physical Activities	\$8,035.00	\$8,035.00	\$0.00	\$8,035.00	Full	IF	<input type="checkbox"/>
NS4039	Sir Edmund Hillary Outdoors Education Trust	Social / Community	\$5,260.87	\$5,260.00	\$0.00	\$5,260.87	Full	IF	<input type="checkbox"/>
NS4001	St Mary's College Board of Trustees	Education	\$18,118.75	\$18,118.00	\$0.00	\$18,118.75	Full	IF	<input type="checkbox"/>
NS4033	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$7,327.06	\$7,327.00	\$0.00	\$7,327.06	Full	IF	<input type="checkbox"/>
NS3931	TAKAPUNA BOWLING CLUB INCORPORATED	Sport / Physical Activities	\$2,745.20	\$2,745.00	\$0.00	\$2,745.20	Full	IF	<input type="checkbox"/>
NS4006	TE ATATU ASSOCIATION FOOTBALL SPORTS AND SOCIAL CLUB INCORPORATED	Sport / Physical Activities	\$8,691.30	\$8,691.00	\$0.00	\$8,691.30	Full	IF	<input type="checkbox"/>
NS4045	Te Awa School	Education	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>

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NS4019	THE CAMPBELL'S BAY TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
NS4028	THE COLLEGE RIFLES RUGBY UNION FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$18,547.00	\$18,547.00	\$0.00	\$18,547.00	Full	IF	<input type="checkbox"/>
NS4017	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3989	The Royal Akarana Yacht Club Incorporated	Sport / Physical Activities	\$4,574.16	\$4,573.00	\$0.00	\$4,574.16	Full	IF	<input type="checkbox"/>
Meeting Total:			\$292,347.44	\$284,843.00	\$0.00	\$292,347.44			

Reasons for partial or declined funding

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