

**Published Declined Report for The North and South Trust Limited**  
**Meeting date: 22 Oct 2020**  
**From:21 Oct 2020 To:21 Oct 2020**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3926	Auckland climbing youth development club incorporated	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3938	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,569.00	\$4,569.00	\$0.00	\$4,569.00	Full	IF	<input type="checkbox"/>
NS3947	AUCKLAND UNIVERSITY CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3978	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"/>
NS3943	Epilepsy Association of New Zealand Incorporated	Social / Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS3945	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	Full	IF	<input type="checkbox"/>
NS3921	Henderson Primary School	Education	\$17,000.00	\$15,149.75	\$0.00	\$17,000.00	Full	IF	<input type="checkbox"/>
NS3941	Interacting	Social / Community	\$6,765.00	\$6,765.00	\$0.00	\$6,765.00	Full	IF	<input type="checkbox"/>
NS3983	Kaisen Trust	Social / Community	\$5,450.00	\$5,450.00	\$0.00	\$5,450.00	Full	IF	<input type="checkbox"/>
NS3939	MILFORD TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS3933	Momentum Charitable Trust	Social / Community	\$5,900.00	\$5,900.00	\$0.00	\$5,900.00	Full	IF	<input type="checkbox"/>
NS3924	NAPIER CITY ROVERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3963	Napier Operatic Society Incorporated	Art / Culture / Heritage / Conservation	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	IF	<input type="checkbox"/>

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NS3913	NAPIER PIRATE RUGBY AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,400.00	\$4,400.00	\$0.00	\$4,400.00	Full	IF	<input type="checkbox"/>
NS3925	National Heart Foundation of New Zealand	Social / Community	\$7,807.46	\$7,807.00	\$0.00	\$7,807.46	Full	IF	<input type="checkbox"/>
NS3964	NGA KAIHOE O AOTEAROA (WAKA AMA NEW ZEALAND) INCORPORATED	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS3948	NORTH HARBOUR TRIATHLON CLUB INCORPORATED	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3916	Ocean Beach Kiwi Surf Life Saving Club Incorporated	Social / Community	\$4,700.00	\$4,700.00	\$0.00	\$4,700.00	Full	IF	<input type="checkbox"/>
NS3922	Patoka School	Education	\$3,605.00	\$3,135.00	\$0.00	\$3,605.00	Full	IF	<input type="checkbox"/>
NS3915	Presbyterian Support East Coast	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3919	Regional Indoor Sports and Events Centre Trust	Social / Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS3975	Ronald McDonald House Charities New Zealand Trust	Social / Community	\$6,017.50	\$6,017.00	\$0.00	\$6,017.50	Full	IF	<input type="checkbox"/>
NS3887	Sunnyvale School	Education	\$3,000.00	\$1,950.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3940	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3932	The Campbell's Bay Tennis Club Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS3982	THE CONDOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,424.00	\$8,424.00	\$0.00	\$8,424.00	Full	IF	<input type="checkbox"/>
NS3985	THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$11,750.00	\$11,750.00	\$0.00	\$11,750.00	Full	IF	<input type="checkbox"/>
NS3905	The Parkinson's New Zealand Charitable Trust	Social / Community	\$11,760.00	\$11,760.00	\$0.00	\$11,760.00	Full	IF	<input type="checkbox"/>
NS3952	Titirangi Badminton Club Incorporated	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS3934	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>

WAITEMATA RUGBY UNION

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NS3984	FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$14,887.83	\$14,887.00	\$0.00	\$14,887.83	Full	AO	<input type="checkbox"/>
NS3899	WanderSearch Auckland Charitable Trust	Social / Community	\$900.00	\$900.00	\$0.00	\$900.00	Full	IF	<input type="checkbox"/>
NS3955	Western Elite Throws Academy Athletics Club Incorporated	Sport / Physical Activities	\$2,958.31	\$2,958.00	\$0.00	\$2,958.31	Full	IF	<input type="checkbox"/>
NS3969	Zeal Education Trust	Social / Community	\$4,416.00	\$4,416.00	\$0.00	\$4,416.00	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$230,310.10</b>	<b>\$226,937.75</b>	<b>\$0.00</b>	<b>\$230,310.10</b>			

**Reasons for partial or declined funding**

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