

Published Declined Report for The North and South Trust Limited
Meeting date: 25 Aug 2021
From:25 Aug 2021 To:25 Aug 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4615	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4629	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS4638	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"/>
NS4601	Auckland-United Softball Club Incorporated	Sport / Physical Activities	\$1,897.50	\$1,897.00	\$0.00	\$1,897.50	Full	IF	<input type="checkbox"/>
NS4633	Child Cancer Foundation Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4609	Cruizers Netball Club Incorporated	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS4626	CYSTIC FIBROSIS ASSOCIATION OF NEW ZEALAND	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4663	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"/>
NS4595	Educational Sports Program Trust	Sport / Physical Activities	\$13,351.96	\$9,414.00	\$0.00	\$13,351.96	Full	IF	<input type="checkbox"/>
NS4539	Fairhaven School (Napier)	Education	\$675.75	\$675.00	\$0.00	\$675.75	Full	IF	<input type="checkbox"/>
NS4619	Graeme Dingle Foundation Auckland	Social / Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS4639	Graeme Dingle Foundation Hawke's Bay	Social / Community	\$6,085.80	\$6,085.00	\$0.00	\$6,085.80	Full	IF	<input type="checkbox"/>
NS4603	Harbour Hospice Trust	Social / Community	\$1,695.00	\$1,695.00	\$0.00	\$1,695.00	Full	IF	<input type="checkbox"/>
NS4671	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"/>
NS4625	Lymph Info Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4643	Lynfield Tennis Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	Full	IF	<input type="checkbox"/>
NS4668	Maraenui Rugby & Sports Association Incorporated	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS4612	MILFORD TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4613	MOUNT ALBERT RAMBLERS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS4614	North Harbour Bays Athletics Incorporated	Sport / Physical Activities	\$2,495.00	\$2,495.00	\$0.00	\$2,495.00	Full	IF	<input type="checkbox"/>
NS4657	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$23,307.69	\$23,307.00	\$0.00	\$23,307.69	Full	IF	<input type="checkbox"/>
NS4660	NORTHSHORE ROWING CLUB INCORPORATED	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS4646	Papanui Netball Club	Sport / Physical Activities	\$4,425.00	\$4,425.00	\$0.00	\$4,425.00	Full	IF	<input type="checkbox"/>
NS4650	PARALYMPICS NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$2,546.69	\$2,546.00	\$0.00	\$2,546.69	Full	IF	<input type="checkbox"/>
NS4604	Patoka School	Education	\$3,135.00	\$3,135.00	\$0.00	\$3,135.00	Full	IF	<input type="checkbox"/>
NS4652	Regional Indoor Sports and Events Centre Trust	Social / Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS4672	RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS4621	ROYAL NEW ZEALAND FOUNDATION OF THE BLIND INCORPORATED	Social / Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
NS4598	Sacred Heart College	Education	\$5,743.80	\$5,743.00	\$0.00	\$5,743.80	Full	IF	<input type="checkbox"/>
NS4606	Sharks Sports Trust	Sport / Physical Activities	\$6,434.71	\$6,434.00	\$0.00	\$6,434.71	Full	IF	<input type="checkbox"/>
NS4644	St Johns College	Education	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	Full	IF	<input type="checkbox"/>
NS4591	St Paul's College	Education	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS4648	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$10,769.00	\$10,769.00	\$0.00	\$10,769.00	Full	IF	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4655	Taradale Cricket Club Incorporated	Sport / Physical Activities	\$2,580.00	\$2,580.00	\$0.00	\$2,580.00	Full	IF	<input type="checkbox"/>
NS4610	TE ATATU ASSOCIATION FOOTBALL SPORTS AND SOCIAL CLUB INCORPORATED	Sport / Physical Activities	\$5,959.88	\$5,959.00	\$0.00	\$5,959.88	Full	IF	<input type="checkbox"/>
NS4605	THE COAST YOUTH COMMUNITY TRUST INCORPORATED	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4658	The Condor Rugby Football Club Incorporated	Sport / Physical Activities	\$28,409.57	\$22,009.00	\$0.00	\$28,409.57	Full	IF	<input type="checkbox"/>
NS4669	THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$19,501.00	\$19,501.00	\$0.00	\$19,501.00	Full	IF	<input type="checkbox"/>
NS4630	THE HEARING ASSOCIATION NAPIER BRANCH INCORPORATED	Social / Community	\$1,360.00	\$1,360.00	\$0.00	\$1,360.00	Full	IF	<input type="checkbox"/>
NS4616	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"/>
NS4575	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$2,173.91	\$2,173.00	\$0.00	\$2,173.91	Full	IF	<input type="checkbox"/>
NS4602	THE WAITAKERE CITY BMX CLUB INCORPORATED	Sport / Physical Activities	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	Full	IF	<input type="checkbox"/>
NS4617	The Yes And Trust	Art / Culture / Heritage / Conservation	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	IF	<input type="checkbox"/>
NS4665	WAITEMATA RUGBY UNION FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$10,802.70	\$10,228.00	\$0.00	\$10,802.70	Full	OA	<input type="checkbox"/>
NS4635	Well Foundation	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4597	Westlake Boys High School	Education	\$89,100.00	\$89,100.00	\$0.00	\$89,100.00	Full	IF	<input type="checkbox"/>
NS4569	WESTLAKE BOYS HIGH SCHOOL ROWING SOCIETY INCORPORATED	Sport / Physical Activities	\$8,687.00	\$8,687.00	\$0.00	\$8,687.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$525,761.96	\$514,842.00	\$0.00	\$525,761.96			

Reasons for partial or declined funding

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

W Withdrawn
AO Overdue
INC Incomplete