

Published Declined Report for The North and South Trust Limited
Meeting date: 21 Jul 2021
From:21 Jul 2021 To:21 Jul 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4520	AKARANA MARINE SPORTS CHARITABLE TRUST	Sport / Physical Activities	\$8,376.00	\$8,375.00	\$0.00	\$8,376.00	Full	IF	<input type="checkbox"/>
NS4492	Arohanui Hospice Service Trust	Social / Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS4564	Asthma & Respiratory Hawke's Bay Services Trust	Social / Community	\$4,680.00	\$4,680.00	\$0.00	\$4,680.00	Full	IF	<input type="checkbox"/>
NS4510	Auckland Basketball Services Limited	Sport / Physical Activities	\$2,005.00	\$2,005.00	\$0.00	\$2,005.00	Full	IF	<input type="checkbox"/>
NS4441	Auckland Normal Intermediate	Education	\$10,000.00	\$5,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4566	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"/>
NS4582	Auckland Wheelbreakers Incorporated	Sport / Physical Activities	\$4,856.46	\$2,602.00	\$0.00	\$4,856.46	Full	IF	<input type="checkbox"/>
NS4588	Baradene College	Education	\$14,411.12	\$14,410.00	\$0.00	\$14,411.12	Full	IF	<input type="checkbox"/>
NS4536	BASKETBALL HAWKES BAY INCORPORATED	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	Full	IF	<input type="checkbox"/>
NS4523	BeachHaven Bowling Club (Incorporated)	Sport / Physical Activities	\$8,211.00	\$8,211.00	\$0.00	\$8,211.00	Full	IF	<input type="checkbox"/>
NS4452	Bowel Cancer New Zealand Incorporated	Social / Community	\$1,255.00	\$1,255.00	\$0.00	\$1,255.00	Full	IF	<input type="checkbox"/>
NS4552	Bucklands Beach Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4559	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"/>

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NS4547	Epilepsy Association of New Zealand Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4527	FRANKLIN UNITED FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4519	GREENDALE TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4554	Gut Cancer Foundation Limited	Social / Community	\$6,291.96	\$6,291.00	\$0.00	\$6,291.96	Full	IF	<input type="checkbox"/>
NS4495	Hawke's Bay Regional Sports Park Trust	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS4562	Hawke's Bay Rescue Helicopter Trust	Social / Community	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
NS4555	HOWICK-PAKURANGA CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$13,750.00	\$13,750.00	\$0.00	\$13,750.00	Full	IF	<input type="checkbox"/>
NS4479	Life Education Trust Hawkes Bay	Social / Community	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS4570	Lindisfarne College	Education	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS4409	mainly music New Zealand Trust	Social / Community	\$1,254.44	\$1,052.00	\$0.00	\$1,254.44	Full	IF	<input type="checkbox"/>
NS4584	Mercy Hospice Auckland Limited	Social / Community	\$5,666.00	\$5,666.00	\$0.00	\$5,666.00	Full	IF	<input type="checkbox"/>
NS4446	Museum of Transport and Technology	Art / Culture / Heritage / Conservation	\$10,300.00	\$10,300.00	\$0.00	\$10,300.00	Full	IF	<input type="checkbox"/>
NS4518	NEW ZEALAND BARBARIAN RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$9,880.00	\$9,880.00	\$0.00	\$9,880.00	Full	IF	<input checked="" type="checkbox"/>
NS4560	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS4540	North Harbour Basketball Association Incorporated	Sport / Physical Activities	\$18,000.00	\$13,700.00	\$0.00	\$18,000.00	Full	IF	<input type="checkbox"/>
NS4556	North Harbour Rugby Union Incorporated	Sport / Physical Activities	\$15,538.46	\$15,536.00	\$0.00	\$15,538.46	Full	IF	<input type="checkbox"/>
NS4474	NORTH SHORE CANOE AND YOUTH CLUB INCORPORATED	Sport / Physical Activities	\$3,756.52	\$3,756.00	\$0.00	\$3,756.52	Full	IF	<input type="checkbox"/>
NS4550	NORTH SHORE CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Full	IF	<input type="checkbox"/>

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NS4548	Northern Rovers Football Club Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4544	NorthSport Academy Limited	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4504	Papanui Netball Club	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4589	Rugby League Hawkes Bay Incorporated	Sport / Physical Activities	\$3,620.00	\$3,620.00	\$0.00	\$3,620.00	Full	IF	<input type="checkbox"/>
NS4567	St Mary's College Board of Trustees	Education	\$3,123.91	\$3,123.00	\$0.00	\$3,123.91	Full	IF	<input type="checkbox"/>
NS4542	St Peter's College	Education	\$8,125.00	\$8,125.00	\$0.00	\$8,125.00	Full	IF	<input type="checkbox"/>
NS4585	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$4,846.00	\$4,846.00	\$0.00	\$4,846.00	Full	IF	<input type="checkbox"/>
NS4516	TAKAPUNA CITY ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS4425	Te Ao Marama Te Kohanga Reo	Education	\$15,590.57	\$15,590.00	\$0.00	\$15,590.57	Full	IF	<input type="checkbox"/>
NS4524	THE ACTOR'S PROGRAM	Art / Culture / Heritage / Conservation	\$6,600.00	\$6,600.00	\$0.00	\$6,600.00	Full	IF	<input type="checkbox"/>
NS4561	THE AUCKLAND CRICKET ASSOCIATION INCORPORATED	Sport / Physical Activities	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
NS4517	THE AUCKLAND PERFORMING ARTS CENTRE AT WESTERN SPRINGS INCORPORATED	Art / Culture / Heritage / Conservation	\$1,011.10	\$1,010.00	\$0.00	\$1,011.10	Full	IF	<input type="checkbox"/>
NS4592	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4551	The Auckland Table Tennis Association Incorporated	Sport / Physical Activities	\$2,346.00	\$2,346.00	\$0.00	\$2,346.00	Full	IF	<input type="checkbox"/>
NS4576	The College Rifles Rugby Union Football & Sports Club Incorporated	Sport / Physical Activities	\$6,716.00	\$6,716.00	\$0.00	\$6,716.00	Full	IF	<input type="checkbox"/>
NS4586	The Stroke Foundation of New Zealand Limited	Social / Community	\$23,084.77	\$23,084.00	\$0.00	\$23,084.77	Full	IF	<input type="checkbox"/>
NS4577	Totara Park Riding for the Disabled Incorporated	Sport / Physical Activities	\$17,520.00	\$17,520.00	\$0.00	\$17,520.00	Full	IF	<input type="checkbox"/>
NS4537	Woman Care Trust	Social / Community	\$16,851.48	\$16,851.00	\$0.00	\$16,851.48	Full	IF	<input type="checkbox"/>
NS4549	Zeal Education Trust	Social / Community	\$6,346.15	\$6,346.00	\$0.00	\$6,346.15	Full	IF	<input type="checkbox"/>

Meeting Total: \$434,912.94 \$423,146.00 \$0.00 \$434,912.94

Reasons for partial or declined funding

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