

Published Declined Report for The North and South Trust Limited
Meeting date: 23 Jun 2021
From:23 Jun 2021 To:23 Jun 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4472	Anxiety New Zealand Trust	Social / Community	\$8,750.00	\$8,750.00	\$0.00	\$8,750.00	Full	IF	<input type="checkbox"/>
NS4485	Asthma New Zealand Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4447	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4473	Auckland Cambodian Youth and Recreation Trust	Social / Community	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	IF	<input type="checkbox"/>
NS4466	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4499	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"/>
NS4450	AUCKLAND PARAPLEGIC AND PHYSICALLY DISABLED ASSOCIATION INCORPORATED	Sport / Physical Activities	\$4,296.00	\$4,296.00	\$0.00	\$4,296.00	Full	IF	<input type="checkbox"/>
NS4491	Auckland Wheelbreakers Incorporated	Sport / Physical Activities	\$872.30	\$872.00	\$0.00	\$872.30	Full	IF	<input type="checkbox"/>
NS4482	CURE KIDS	Social / Community	\$6,700.00	\$6,700.00	\$0.00	\$6,700.00	Full	IF	<input type="checkbox"/>
NS4461	CYSTIC FIBROSIS ASSOCIATION OF NEW ZEALAND	Social / Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
NS4494	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"/>
NS4422	GYMSPORTS NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$5,140.00	\$5,140.00	\$0.00	\$5,140.00	Full	IF	<input type="checkbox"/>
NS4475	HARBOUR RAIDERS VOLLEYBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,520.00	\$5,520.00	\$0.00	\$5,520.00	Full	IF	<input type="checkbox"/>

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NS4467	Hawke's Bay Netball Centre Incorporated	Sport / Physical Activities	\$11,435.25	\$11,434.00	\$0.00	\$11,435.25	Full	IF	<input type="checkbox"/>
NS4501	Hearing House Services Limited	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4440	Hibiscus Coast Softball Club Incorporated	Sport / Physical Activities	\$2,194.48	\$2,193.00	\$0.00	\$2,194.48	Full	IF	<input type="checkbox"/>
NS4505	Hillsborough Playcentre	Education	\$9,414.45	\$9,414.00	\$0.00	\$9,414.45	Full	IF	<input type="checkbox"/>
NS4371	Inner Fit New Zealand	Social / Community	\$1,126.00	\$1,126.00	\$0.00	\$1,126.00	Full	IF	<input type="checkbox"/>
NS4457	MAIRANGI BAY SURF LIFESAVING CLUB INCORPORATED	Sport / Physical Activities	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	IF	<input type="checkbox"/>
NS4458	MILFORD TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4451	Mobility Assistance Dogs Trust	Social / Community	\$8,833.34	\$8,833.00	\$0.00	\$8,833.34	Full	IF	<input type="checkbox"/>
NS4498	Momentum Charitable Trust	Social / Community	\$2,950.00	\$2,950.00	\$0.00	\$2,950.00	Full	IF	<input type="checkbox"/>
NS4350	Mount Albert Grammar School	Education	\$9,520.00	\$9,520.00	\$0.00	\$9,520.00	Full	IF	<input type="checkbox"/>
NS4436	Netball Waitakere Incorporated	Sport / Physical Activities	\$8,986.96	\$8,986.00	\$0.00	\$8,986.96	Full	IF	<input type="checkbox"/>
NS4508	NEW ZEALAND COUNCIL OF VICTIM SUPPORT GROUPS INCORPORATED	Social / Community	\$4,730.77	\$4,730.00	\$0.00	\$4,730.77	Full	IF	<input type="checkbox"/>
NS4502	New Zealand Rugby Foundation Incorporated	Sport / Physical Activities	\$8,550.00	\$8,550.00	\$0.00	\$8,550.00	Full	IF	<input type="checkbox"/>
NS4468	NORTH SHORE CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Full	IF	<input type="checkbox"/>
NS4484	NORTH SHORE SQUASH RACKETS CLUB INCORPORATED	Sport / Physical Activities	\$38,916.00	\$34,716.00	\$0.00	\$38,916.00	Full	IF	<input type="checkbox"/>
NS4454	NORTH SHORE WOMENS CENTRE	Social / Community	\$6,421.60	\$6,421.00	\$0.00	\$6,421.60	Full	IF	<input type="checkbox"/>
NS4406	Northern Rovers Football Club Incorporated	Sport / Physical Activities	\$4,695.84	\$3,129.00	\$0.00	\$4,695.84	Full	IF	<input type="checkbox"/>
NS4449	Orewa Beach School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4488	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$4,316.44	\$4,316.00	\$0.00	\$4,316.44	Full	IF	<input type="checkbox"/>

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NS4496	PARALYMPICS NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$7,550.56	\$7,549.00	\$0.00	\$7,550.56	Full	IF	<input type="checkbox"/>
NS4509	PT CHEVALIER RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,400.00	\$4,400.00	\$0.00	\$4,400.00	Full	IF	<input type="checkbox"/>
NS4444	Rape Prevention Education Whakatu Mauri Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4435	Regional Indoor Sports and Events Centre Trust	Sport / Physical Activities	\$18,217.51	\$18,217.00	\$0.00	\$18,217.51	Full	IF	<input type="checkbox"/>
NS4414	St Mary's College Board of Trustees	Education	\$6,956.52	\$6,956.00	\$0.00	\$6,956.52	Full	IF	<input type="checkbox"/>
NS4381	St Paul's College	Education	\$2,928.97	\$2,782.00	\$0.00	\$2,928.97	Full	IF	<input type="checkbox"/>
NS4478	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Sport / Physical Activities	\$4,152.00	\$4,152.00	\$0.00	\$4,152.00	Full	IF	<input type="checkbox"/>
NS4463	THE COAST YOUTH COMMUNITY TRUST INCORPORATED	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4438	THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$17,480.00	\$17,480.00	\$0.00	\$17,480.00	Full	IF	<input type="checkbox"/>
NS4453	The Girl Guides Association New Zealand Incorporated	Social / Community	\$15,846.00	\$15,846.00	\$0.00	\$15,846.00	Full	IF	<input type="checkbox"/>
NS4503	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"/>
NS4462	Waipawa Country United Junior Rugby	Sport / Physical Activities	\$3,363.75	\$3,363.00	\$0.00	\$3,363.75	Full	IF	<input type="checkbox"/>
Meeting Total:			\$328,289.74	\$322,366.00	\$0.00	\$328,289.74			

Reasons for partial or declined funding

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

W Withdrawn
AO Overdue
INC Incomplete