

Published Declined Report for The North and South Trust Limited
Meeting date: 27 May 2021
From: 26 May 2021 To: 26 May 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4445	Amped4Life Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4385	AUCKLAND GRAMMAR ROWING CLUB INCORPORATED	Sport / Physical Activities	\$7,900.00	\$7,900.00	\$0.00	\$7,900.00	Full	IF	<input type="checkbox"/>
NS4427	AUCKLAND OBSERVATORY AND PLANETARIUM TRUST BOARD	Social / Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS4419	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"/>
NS4428	BASKETBALL HAWKES BAY INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4434	Diabetes New Zealand	Social / Community	\$11,520.00	\$11,520.00	\$0.00	\$11,520.00	Full	IF	<input type="checkbox"/>
NS4358	Epilepsy Association of New Zealand Incorporated	Social / Community	\$10,650.00	\$10,650.00	\$0.00	\$10,650.00	Full	IF	<input type="checkbox"/>
NS4376	FRANKLIN UNITED FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$3,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4413	GREENHITHE TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS4375	Kaipatiki Project Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4377	NAPIER MARIST FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,713.16	\$12,713.00	\$0.00	\$12,713.16	Full	IF	<input type="checkbox"/>
NS4395	Netball North Harbour Incorporated	Sport / Physical Activities	\$5,890.82	\$5,890.00	\$0.00	\$5,890.82	Full	IF	<input type="checkbox"/>
NS4324	North Harbour Indian Sports Club Incorporated	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS4439	NORTHCOTE & BIRKENHEAD TIGERS RUGBY LEAGUE & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$3,467.00	\$3,467.00	\$0.00	\$3,467.00	Full	IF	<input type="checkbox"/>

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NS4411	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$4,245.22	\$4,244.00	\$0.00	\$4,245.22	Full	IF	<input type="checkbox"/>
NS4364	Patoka School	Education	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	IF	<input type="checkbox"/>
NS4318	Spartakiade	Sport / Physical Activities	\$2,426.50	\$2,426.00	\$0.00	\$2,426.50	Full	IF	<input type="checkbox"/>
NS4432	Taihape Golf Club Incorporated	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS4387	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"/>
NS4382	The National Foundation for the Deaf Incorporated	Social / Community	\$7,306.71	\$7,306.00	\$0.00	\$7,306.71	Full	IF	<input type="checkbox"/>
NS4374	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	IF	<input type="checkbox"/>
NS4417	The Royal New Zealand Society For The Prevention Of Cruelty To Animals Incorporated	Social / Community	\$3,279.99	\$3,279.00	\$0.00	\$3,279.99	Full	IF	<input type="checkbox"/>
NS4334	Wairau Maori Art Gallery Charitable Trust Board	Art / Culture / Heritage / Conservation	\$80,000.00	\$20,000.00	\$0.00	\$80,000.00	Full	IF	<input type="checkbox"/>
NS4418	Zeal Education Trust	Social / Community	\$6,346.15	\$6,346.00	\$0.00	\$6,346.15	Full	IF	<input type="checkbox"/>
Meeting Total:			\$231,370.55	\$169,366.00	\$0.00	\$231,370.55			

Reasons for partial or declined funding

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