

Published Declined Report for The North and South Trust Limited Meeting date: 14 Dec 2021 From:14 Dec 2021 To:15 Dec 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4708	AFL NEW ZEALAND INCORPORATED	Sport / Physical Activities	\$6,394.80	\$6,394.00	\$0.00	\$6,394.80	Full	IF	
NS4772	Aphasia New Zealand (AphasiaNZ) Charitable Trust	Social / Community	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	Full	IF	
NS4748	AUCKLAND CITY MISSION	Social / Community	\$27,134.90	\$27,134.00	\$0.00	\$27,134.90	Full	IF	
NS4788	Auckland District Kidney Society Incorporated	Social / Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	
NS4727	AUCKLAND GRAMMAR ROWING CLUB INCORPORATED	Sport / Physical Activities	\$7,900.00	\$7,900.00	\$0.00	\$7,900.00	Full	IF	
NS4680	AUCKLAND PARAPLEGIC AND PHYSICALLY DISABLED ASSOCIATION INCORPORATED	Sport / Physical Activities	\$3,461.60	\$3,461.00	\$0.00	\$3,461.60	Full	IF	
NS4787	AUCKLAND UNIVERSITY CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	
NS4730	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,133.00	\$11,133.00	\$0.00	\$11,133.00	Full	IF	
NS4734	BASKETBALL HAWKES BAY INCORPORATED	Sport / Physical Activities	\$5,001.00	\$5,001.00	\$0.00	\$5,001.00	Full	IF	
NS4754	Birkenhead City Cricket and Sports Club Incorporated	Sport / Physical Activities	\$10,278.25	\$10,278.00	\$0.00	\$10,278.25	Full	IF	
NS4774	Blue Light Ventures Incorporated	Social / Community	\$4,340.00	\$4,340.00	\$0.00	\$4,340.00	Full	IF	
NS4670	Bowel Cancer New Zealand Incorporated	Social / Community	\$1,920.00	\$1,920.00	\$0.00	\$1,920.00	Full	IF	
NS4712	Carlton Croquet Club Incorporated	Sport / Physical Activities	\$4,514.11	\$4,514.00	\$0.00	\$4,514.11	Full	IF	

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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS4768	CCS Disability Action Tairawhiti	Social / Community	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	
	Hawkes Bay Incorporated		Ψ2,300.00	Ψ2,500.00	Ψ0.00	Ψ2,500.00			
NS4702	Circability Trust	Sport / Physical Activities	\$5,744.75	\$5,744.00	\$0.00	\$5,744.75	Full	IF	
	EAST COAST BAYS' AND								
NS4705	DISTRICTS CRICKET CLUB	Sport / Physical Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	
	INCORPORATED								
NC460E	FRANKLIN UNITED FOOTBALL	On and / Dhysical Activities	¢5,000,00	#F 000 00	\$0.00	ΦE 000 00	F.III	IF	
NS4685	CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full		
NS4681	Garden to Table Trust	Social / Community	\$15,120.00	\$15,120.00	\$0.00	\$15,120.00	Full	IF	
NS4686	Glendene Primary	Education	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	
NEAGOO	GRAMMAR JUNIOR RUGBY	Crart / Dhysical Activities	Φ4 COC OO	¢4.606.00	\$0.00	\$4,696.00	E.II	IF	
NS4632	FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,696.00	\$4,696.00	\$0.00		Full		
NC4770	GRAMMAR TEC RUGBY CLUB	Or and / Dhysainal Antivities	#44.000.00	¢44.020.00	* 0.00	¢44.020.00	F.JI	II.	
NS4779	INCORPORATED	Sport / Physical Activities	\$11,820.00	\$11,820.00	\$0.00	\$11,820.00	Full	IF	
NS4750	Grief Support and Education	Carial / Community	\$4,280.00	¢4.490.00	0.00	¢4 290 00			
N34730	Charitable Trust	Social / Community	⊅4,∠0 0.00	\$4,180.00	\$0.00	\$4,280.00	Full	IF	
NS4757	HAWKES BAY RUGBY FOOTBALL	Sport / Physical Activities	\$10,750.00	\$0.00	\$0.00	\$10,750.00	Full	IF	
N34131	UNION INCORPORATED	Sport / Friysical Activities	φ10,730.00	φυ.υυ	φυ.υυ	φ10,730.00	Fuii		
NS4653	Hibiscus Coast Cricket Club	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
1104000	Incorporated	Sport / Frigoreal Activities	ψ0,000.00	φ3,000.00	ψ0.00	ψυ,υυυ.υυ	I un		
NS4789	Home and Family Counselling	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
1104700	Incorporated	300lar / Community	ψο,οοο.οο	ψυ,ουυ.ου	Ψ0.00	ψο,οσο.σσ	I un		
NS4676	HOWICK-PAKURANGA CRICKET	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	
1104070	CLUB INCORPORATED	Sport / Friyalcal Activities	Ψ2,000.00	Ψ2,000.00	Ψ0.00	Ψ2,000.00	1 un	II .	
NS4739	MILFORD TENNIS CLUB	Sport / Physical Activities	\$700.00	\$700.00	\$0.00	\$700.00	Full	IF	
	INCORPORATED	Oport / Friyologi / tod vidoo	Ψ, σσ.σσ	Ψ100.00	Ψ0.00	Ψ1 00.00			
NS4728	Mobility Assistance Dogs Trust	Social / Community	\$9,000.00	\$8,833.00	\$0.00	\$9,000.00	Full	IF	
NS4707	MT ROSKILL RUGBY FOOTBALL	Sport / Physical Activities	\$1,982.90	\$1,982.00	\$0.00	\$1,982.90	Full	IF	
1104707	INCORPORATED	Sport / Frigoreal Activities	Ψ1,302.30						
NS4781	Napier Girls High School	Education	\$19,540.00	\$19,540.00	\$0.00	\$19,540.00	Full	IF	
NS4765	New Life Charitable Trust	Social / Community	\$12,487.38	\$12,487.00	\$0.00	\$12,487.38	Full	IF	

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Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
New Zealand Rugby Foundation Incorporated	Sport / Physical Activities	\$9,675.00	\$9,675.00	\$0.00	\$9,675.00	Full	IF	
NORTH SHORE CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Full	IF	
NORTH SHORE SQUASH RACKETS CLUB INCORPORATED	Sport / Physical Activities	\$38,916.00	\$34,716.00	\$0.00	\$38,916.00	Full	IF	
Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$4,784.43	\$4,579.00	\$0.00	\$4,784.43	Full	IF	
PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,491.00	\$12,491.00	\$0.00	\$12,491.00	Full	IF	
PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$0.00	\$16,177.00	Full	IF	
Pregnancy Help Incorporated	Social / Community	\$6,792.00	\$6,792.00	\$0.00	\$6,792.00	Full	IF	
Regional Indoor Sports and Events Centre Trust	Sport / Physical Activities	\$8,782.00	\$8,782.00	\$0.00	\$8,782.00	Full	IF	
Regional Indoor Sports and Events Centre Trust	Social / Community	\$4,600.00	\$4,600.00	\$0.00	\$4,600.00	Full	IF	
Rongomai Sports and Community Trust	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	
ROOSTERS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,333.00	\$3,333.00	\$0.00	\$3,333.00	Full	IF	П
SHORE ROVERS NETBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,695.65	\$1,695.00	\$0.00	\$1,695.65	Full	IF	
St Johns College	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
St Leonards Road School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	
St Thomas's School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	
Surf Life Saving Kariaotahi Incorporated	Social / Community	\$2,713.04	\$2,713.00	\$0.00	\$2,713.04	Full	IF	
SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$5,384.00	\$5,384.00	\$0.00	\$5,384.00	Full	IF	
TAKAPUNA CITY ASSOCIATION FOOTBALL CLUB INCORPORATED 2 15:22:29	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	Page 3 of 4
	New Zealand Rugby Foundation Incorporated NORTH SHORE CRICKET CLUB INCORPORATED NORTH SHORE SQUASH RACKETS CLUB INCORPORATED Papakura Rugby Football Club Incorporated PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED PONSONBY RUGBY CLUB INCORPORATED Pregnancy Help Incorporated Regional Indoor Sports and Events Centre Trust Regional Indoor Sports and Events Centre Trust Rongomai Sports and Community Trust ROOSTERS SOFTBALL CLUB INCORPORATED SHORE ROVERS NETBALL CLUB INCORPORATED St Johns College St Leonards Road School St Thomas's School Surf Life Saving Kariaotahi Incorporated SURF LIFE SAVING NORTHERN REGION INCORPORATED TAKAPUNA CITY ASSOCIATION	New Zealand Rugby Foundation Incorporated NORTH SHORE CRICKET CLUB INCORPORATED NORTH SHORE SQUASH RACKETS CLUB INCORPORATED Papakura Rugby Football Club Incorporated PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED Pregnancy Help Incorporated Regional Indoor Sports and Events Centre Trust Regional Indoor Sports and Events Centre Trust Rongomai Sports and Community Trust ROOSTERS SOFTBALL CLUB INCORPORATED Sport / Physical Activities Sport / Physical Activities	New Zealand Rugby Foundation Incorporated NoRTH SHORE CRICKET CLUB INCORPORATED NORTH SHORE SQUASH RACKETS CLUB INCORPORATED Papakura Rugby Football Club Incorporated PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED PONSONBY RUGBY CLUB INCORPORATED Pregnancy Help Incorporated Regional Indoor Sports and Events Centre Trust Renogomai Sports and Community Trust ROSTERS SOFTBALL CLUB INCORPORATED Sport / Physical Activities Sport / Physical Acti	New Zealand Rugby Foundation Incorporated Sport / Physical Activities \$9,675.00 \$9,675.00 NORTH SHORE CRICKET CLUB INCORPORATED Sport / Physical Activities \$38,916.00 \$6,900.00 NORTH SHORE SQUASH RACKETS CLUB INCORPORATED Sport / Physical Activities \$38,916.00 \$34,716.00 S4,784.43 \$4,579.00 S4,784.43 \$4,579.00 S4,784.43 \$4,579.00 S4,784.43 S4,579.00 S4,784.43 S4,784.43 S4,784.43 S4,784.43 S4,784.43 S4,784.43 S4,784.43 S4,784.43 S4,784.43 S4,789.00 S7,790.00 S7	North Amount Amount Amount Amount Amount Amount Amount Amount Amount North Amount North Amount Amount North Amount Amount Amount Amount North Amount Amount Amount North Sport Physical Activities \$9,675.00 \$9,675.00 \$0.00	North Standard Rugby Foundation Incorporated Sport / Physical Activities Sp. 9675.00 Sp. 9	NORTH SHORE CRICKET CLUB NORTH SHORE SQUASH RACKETS CLUB INCORPORATED Sport / Physical Activities \$38,916.00 \$34,716.00 \$0.00 \$38,916.00 Full north product of the composition of the c	North SHORE CRICKET CLUB North SHORE CRICKET CLUB North SHORE CRICKET CLUB Sport / Physical Activities S6,900.00 S6,900.00 S0,00 S6,900.00 S6,90

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NS4704	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,50	00.00	\$0.00	\$12,500.00	Full	IF	
NS4675	THE ACTOR'S PROGRAM	Art / Culture / Heritage / Conserv	vation \$6,600.00	\$6,60	00.00	\$0.00	\$6,600.00	Full	IF	
NS4716	THE COAST YOUTH COMMUNITY TRUST INCORPORATED	Social / Community	\$5,000.00	\$5,00	00.00	\$0.00	\$5,000.00	Full	IF	
NS4782	The Eden Park Trust	Social / Community	\$12,000.00	\$12,00	\$12,000.00		\$12,000.00	Full	IF	
NS4743	The Eden Park Trust	Social / Community	\$20,000.00	\$20,00	00.00	\$0.00	\$20,000.00	Full	IF	
NS4770	THE MARIST AUCKLAND WATER POLO CLUB INCORPORATED	Sport / Physical Activities	\$2,537.00	\$2,53	37.00	\$0.00	\$2,537.00	Full	IF	
NS4785	THE ROYAL AKARANA YACHT CLUB INCORPORATED	Sport / Physical Activities	\$20,014.00	\$20,01	\$20,014.00		\$20,014.00	Full	IF	
NS4687	The StarJam Charitable Trust	Social / Community	\$1,107.96	\$1,10	7.00	\$0.00	\$1,107.96	Full	IF	
NS4715	The Yes And Trust	Art / Culture / Heritage / Conserv	vation \$50,000.00	\$50,00	00.00	\$0.00	\$50,000.00	Full	IF	
NS4736	Tri Star Gymnastics Club Incorporated	Sport / Physical Activities	\$15,152.00	\$15,15	52.00	\$0.00	\$15,152.00	Full	IF	
NS4664	Well Women and Family Trust	Social / Community	\$4,190.00	\$4,19	0.00	\$0.00	\$4,190.00	Full	IF	
NS4720	Whangaparaoa Primary School	Education	\$5,221.08	\$5,22	21.00	\$0.00	\$5,221.08	Full	IF	
NS4758	Whenuapai School	Education	\$8,249.78	\$8,24	9.00	\$0.00	\$8,249.78	Full	IF	
NS4766	Youthline Auckland Charitable Trust	Social / Community	\$10,000.00	\$	0.00	\$0.00	\$10,000.00	Full	IF	
NS4701	YSAR Trust	Social / Community	\$10,000.00	\$10,00	00.00	\$0.00	\$10,000.00	Full	IF	
		Meetir	ing Total: \$620,213.63	\$594,78	34.00	\$0.00	\$620,213.63			
Notes IF NAP OA RT	Insufficient Funds Authorised Purpose Outside Area Retrospective		Reasons for partial	W AO INC	Withdrawn Overdue Incomplete	1				

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