

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	<input type="checkbox"/>
NS4772	Aphasia New Zealand (AphasiaNZ) Charitable Trust	Social / Community	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	Full	IF	<input type="checkbox"/>
NS4748	AUCKLAND CITY MISSION	Social / Community	\$27,134.90	\$27,134.00	\$0.00	\$27,134.90	Full	IF	<input type="checkbox"/>
NS4788	Auckland District Kidney Society Incorporated	Social / Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
NS4727	AUCKLAND GRAMMAR ROWING CLUB INCORPORATED	Sport / Physical Activities	\$7,900.00	\$7,900.00	\$0.00	\$7,900.00	Full	IF	<input type="checkbox"/>
NS4680	AUCKLAND PARAPLEGIC AND PHYSICALLY DISABLED ASSOCIATION INCORPORATED	Sport / Physical Activities	\$3,461.60	\$3,461.00	\$0.00	\$3,461.60	Full	IF	<input type="checkbox"/>
NS4787	AUCKLAND UNIVERSITY CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
NS4730	Auckland University Rugby Football Club Incorporated	Sport / Physical Activities	\$11,133.00	\$11,133.00	\$0.00	\$11,133.00	Full	IF	<input type="checkbox"/>
NS4734	BASKETBALL HAWKES BAY INCORPORATED	Sport / Physical Activities	\$5,001.00	\$5,001.00	\$0.00	\$5,001.00	Full	IF	<input type="checkbox"/>
NS4754	Birkenhead City Cricket and Sports Club Incorporated	Sport / Physical Activities	\$10,278.25	\$10,278.00	\$0.00	\$10,278.25	Full	IF	<input type="checkbox"/>
NS4774	Blue Light Ventures Incorporated	Social / Community	\$4,340.00	\$4,340.00	\$0.00	\$4,340.00	Full	IF	<input type="checkbox"/>
NS4670	Bowel Cancer New Zealand Incorporated	Social / Community	\$1,920.00	\$1,920.00	\$0.00	\$1,920.00	Full	IF	<input type="checkbox"/>
NS4712	Carlton Croquet Club Incorporated	Sport / Physical Activities	\$4,514.11	\$4,514.00	\$0.00	\$4,514.11	Full	IF	<input type="checkbox"/>

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NS4768	CCS Disability Action Tairawhiti Hawkes Bay Incorporated	Social / Community	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS4702	Circability Trust	Sport / Physical Activities	\$5,744.75	\$5,744.00	\$0.00	\$5,744.75	Full	IF	<input type="checkbox"/>
NS4705	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"/>
NS4685	FRANKLIN UNITED FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4681	Garden to Table Trust	Social / Community	\$15,120.00	\$15,120.00	\$0.00	\$15,120.00	Full	IF	<input type="checkbox"/>
NS4686	Glendene Primary	Education	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
NS4632	GRAMMAR JUNIOR RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$4,696.00	\$4,696.00	\$0.00	\$4,696.00	Full	IF	<input type="checkbox"/>
NS4779	GRAMMAR TEC RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$11,820.00	\$11,820.00	\$0.00	\$11,820.00	Full	IF	<input type="checkbox"/>
NS4750	Grief Support and Education Charitable Trust	Social / Community	\$4,280.00	\$4,180.00	\$0.00	\$4,280.00	Full	IF	<input type="checkbox"/>
NS4757	HAWKES BAY RUGBY FOOTBALL UNION INCORPORATED	Sport / Physical Activities	\$10,750.00	\$0.00	\$0.00	\$10,750.00	Full	IF	<input type="checkbox"/>
NS4653	Hibiscus Coast Cricket Club Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4789	Home and Family Counselling Incorporated	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4676	HOWICK-PAKURANGA CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS4739	MILFORD TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$700.00	\$700.00	\$0.00	\$700.00	Full	IF	<input type="checkbox"/>
NS4728	Mobility Assistance Dogs Trust	Social / Community	\$9,000.00	\$8,833.00	\$0.00	\$9,000.00	Full	IF	<input type="checkbox"/>
NS4707	MT ROSKILL RUGBY FOOTBALL INCORPORATED	Sport / Physical Activities	\$1,982.90	\$1,982.00	\$0.00	\$1,982.90	Full	IF	<input type="checkbox"/>
NS4781	Napier Girls High School	Education	\$19,540.00	\$19,540.00	\$0.00	\$19,540.00	Full	IF	<input type="checkbox"/>
NS4765	New Life Charitable Trust	Social / Community	\$12,487.38	\$12,487.00	\$0.00	\$12,487.38	Full	IF	<input type="checkbox"/>

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NS4740	New Zealand Rugby Foundation Incorporated	Sport / Physical Activities	\$9,675.00	\$9,675.00	\$0.00	\$9,675.00	Full	IF	<input type="checkbox"/>
NS4691	NORTH SHORE CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Full	IF	<input type="checkbox"/>
NS4709	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"/>
NS4741	Papakura Rugby Football Club Incorporated	Sport / Physical Activities	\$4,784.43	\$4,579.00	\$0.00	\$4,784.43	Full	IF	<input type="checkbox"/>
NS4783	PAPATOETOE RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$12,491.00	\$12,491.00	\$0.00	\$12,491.00	Full	IF	<input type="checkbox"/>
NS4696	PONSONBY RUGBY CLUB INCORPORATED	Sport / Physical Activities	\$16,177.00	\$16,177.00	\$0.00	\$16,177.00	Full	IF	<input type="checkbox"/>
NS4596	Pregnancy Help Incorporated	Social / Community	\$6,792.00	\$6,792.00	\$0.00	\$6,792.00	Full	IF	<input type="checkbox"/>
NS4546	Regional Indoor Sports and Events Centre Trust	Sport / Physical Activities	\$8,782.00	\$8,782.00	\$0.00	\$8,782.00	Full	IF	<input type="checkbox"/>
NS4752	Regional Indoor Sports and Events Centre Trust	Social / Community	\$4,600.00	\$4,600.00	\$0.00	\$4,600.00	Full	IF	<input type="checkbox"/>
NS4745	Rongomai Sports and Community Trust	Sport / Physical Activities	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS4645	ROOSTERS SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,333.00	\$3,333.00	\$0.00	\$3,333.00	Full	IF	<input type="checkbox"/>
NS4731	SHORE ROVERS NETBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,695.65	\$1,695.00	\$0.00	\$1,695.65	Full	IF	<input type="checkbox"/>
NS4780	St Johns College	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4714	St Leonards Road School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS4737	St Thomas's School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS4749	Surf Life Saving Kariaotahi Incorporated	Social / Community	\$2,713.04	\$2,713.00	\$0.00	\$2,713.04	Full	IF	<input type="checkbox"/>
NS4762	SURF LIFE SAVING NORTHERN REGION INCORPORATED	Social / Community	\$5,384.00	\$5,384.00	\$0.00	\$5,384.00	Full	IF	<input type="checkbox"/>
NS4679	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"/>

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NS4704	Takapuna Rugby Football Club Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	Full	IF	<input type="checkbox"/>
NS4675	THE ACTOR'S PROGRAM	Art / Culture / Heritage / Conservation	\$6,600.00	\$6,600.00	\$0.00	\$6,600.00	Full	IF	<input type="checkbox"/>
NS4716	THE COAST YOUTH COMMUNITY TRUST INCORPORATED	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS4782	The Eden Park Trust	Social / Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS4743	The Eden Park Trust	Social / Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS4770	THE MARIST AUCKLAND WATER POLO CLUB INCORPORATED	Sport / Physical Activities	\$2,537.00	\$2,537.00	\$0.00	\$2,537.00	Full	IF	<input type="checkbox"/>
NS4785	THE ROYAL AKARANA YACHT CLUB INCORPORATED	Sport / Physical Activities	\$20,014.00	\$20,014.00	\$0.00	\$20,014.00	Full	IF	<input type="checkbox"/>
NS4687	The StarJam Charitable Trust	Social / Community	\$1,107.96	\$1,107.00	\$0.00	\$1,107.96	Full	IF	<input type="checkbox"/>
NS4715	The Yes And Trust	Art / Culture / Heritage / Conservation	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	IF	<input type="checkbox"/>
NS4736	Tri Star Gymnastics Club Incorporated	Sport / Physical Activities	\$15,152.00	\$15,152.00	\$0.00	\$15,152.00	Full	IF	<input type="checkbox"/>
NS4664	Well Women and Family Trust	Social / Community	\$4,190.00	\$4,190.00	\$0.00	\$4,190.00	Full	IF	<input type="checkbox"/>
NS4720	Whangaparaoa Primary School	Education	\$5,221.08	\$5,221.00	\$0.00	\$5,221.08	Full	IF	<input type="checkbox"/>
NS4758	Whenuapai School	Education	\$8,249.78	\$8,249.00	\$0.00	\$8,249.78	Full	IF	<input type="checkbox"/>
NS4766	Youthline Auckland Charitable Trust	Social / Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS4701	YSAR Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$620,213.63	\$594,784.00	\$0.00	\$620,213.63			

Reasons for partial or declined funding

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

W Withdrawn
AO Overdue
INC Incomplete