

**Published Declined Report for The North and South Trust Limited**  
**Meeting date: 21 Mar 2019**  
**From:20 Mar 2019 To:20 Mar 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS2194	Ahuriri Maori Wardens Charitable Trust	Social / Community	\$7,968.00	\$1,992.00	\$0.00	\$7,968.00	Full	IF	<input type="checkbox"/>
NS2179	Akina Rovers Hockey Club Incorporated	Sport / Physical Activities	\$4,066.67	\$4,066.00	\$0.00	\$4,066.67	Full	IF	<input type="checkbox"/>
NS2208	Ambury Park Centre Incorporated	Social / Community	\$11,496.55	\$9,997.00	\$0.00	\$11,496.55	Full	IF	<input type="checkbox"/>
NS2156	ARGOS GYMNASTIC CLUB INCORPORATED	Sport / Physical Activities	\$25,700.00	\$25,700.00	\$0.00	\$25,700.00	Full	IF	<input type="checkbox"/>
NS2239	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS2206	Auckland Baseball Association Incorporated	Sport / Physical Activities	\$5,388.00	\$5,388.00	\$0.00	\$5,388.00	Full	IF	<input type="checkbox"/>
NS2150	AUCKLAND HOCKEY UMPIRES ASSOCIATION INCORPORATED	Sport / Physical Activities	\$2,173.50	\$2,173.00	\$0.00	\$2,173.50	Full	IF	<input type="checkbox"/>
NS2251	AUCKLAND INDIAN SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$4,352.00	\$4,352.00	\$0.00	\$4,352.00	Full	IF	<input type="checkbox"/>
NS2286	Auckland Kindergarten Association - Glen Eden West	Education	\$2,110.00	\$2,110.00	\$0.00	\$2,110.00	Full	IF	<input type="checkbox"/>
NS2270	AUCKLAND-UNITED SOFTBALL CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2304	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	Full	IF	<input type="checkbox"/>
NS2272	BASKETBALL OFFICIALS ASSOCIATION HAWKE'S BAY	Sport / Physical Activities	\$21,000.00	\$21,000.00	\$0.00	\$21,000.00	Full	IF	<input type="checkbox"/>
NS2265	Boccia New Zealand Incorporated	Sport / Physical Activities	\$10,000.00	\$6,050.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>

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NS2228	BOWLS OMARUNUI INCORPORATED	Sport / Physical Activities	\$2,703.22	\$2,389.00	\$0.00	\$2,703.22	Full	IF	<input type="checkbox"/>
NS2214	BRAIN INJURY ASSOCIATION (HAWKE'S BAY) INCORPORATED	Social / Community	\$5,735.00	\$5,735.00	\$0.00	\$5,735.00	Full	IF	<input type="checkbox"/>
NS2305	cornwall districts cricket and sports association incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2196	Counties Manukau Rugby Football Union (Incorporated)	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2258	COURAGE TRUST	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2308	DANCE THERAPY NZ	Social / Community	\$5,000.00	\$4,969.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2197	Dayspring Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2195	Diabetes New Zealand Incorporated	Social / Community	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	IF	<input type="checkbox"/>
NS2175	EPIC BASKETBALL CLUB	Social / Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2216	FORREST HILL MILFORD UNITED ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$8,751.00	\$8,751.00	\$0.00	\$8,751.00	Full	IF	<input type="checkbox"/>
NS2177	Glendene Playcentre	Education	\$3,973.28	\$3,973.00	\$0.00	\$3,973.28	Full	IF	<input type="checkbox"/>
NS2218	GREENHITHE JUNIOR ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$13,472.17	\$13,472.00	\$0.00	\$13,472.17	Full	IF	<input type="checkbox"/>
NS2271	Hastings Boys' High School	Education	\$11,198.26	\$4,224.00	\$0.00	\$11,198.26	Full	IF	<input type="checkbox"/>
NS2262	Hastings Central School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2224	HASTINGS RUGBY & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
NS2238	Hawkes Bay Basketball Foundation Incorporated	Sport / Physical Activities	\$17,500.00	\$17,500.00	\$0.00	\$17,500.00	Full	IF	<input type="checkbox"/>
NS2191	Hawke's Bay Regional Sports Park Trust	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS2282	Hawkes Bay Youth Trust	Sport / Physical Activities	\$5,492.32	\$5,492.00	\$0.00	\$5,492.32	Full	IF	<input type="checkbox"/>
NS2222	Heretaunga Sundevils Swim Team Incorporated	Sport / Physical Activities	\$4,826.00	\$4,826.00	\$0.00	\$4,826.00	Full	IF	<input type="checkbox"/>

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NS2245	IMPACT GYMSPORT ACADEMY INCORPORATED	Sport / Physical Activities	\$17,272.60	\$17,272.00	\$0.00	\$17,272.60	Full	IF	<input type="checkbox"/>
NS2294	Knox Home Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS2293	Life Education Trust Counties Manukau	Education	\$4,999.00	\$4,999.00	\$0.00	\$4,999.00	Full	IF	<input type="checkbox"/>
NS2209	Make A Wish Foundation of New Zealand Trust	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2252	Marewa School	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2311	MARIST RUGBY LEAGUE FOOTBALL CLUB AUCKLAND INCORPORATED	Sport / Physical Activities	\$11,441.00	\$11,441.00	\$0.00	\$11,441.00	Full	IF	<input type="checkbox"/>
NS2260	NAPIER CITY ROVERS ASSOCIATION FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$1,801.82	\$1,540.00	\$0.00	\$1,801.82	Full	IF	<input type="checkbox"/>
NS2302	NAPIER MARIST FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
NS2300	NAPIER TECHNICAL OLD BOYS FOOTBALL CLUB (INCORPORATED)	Sport / Physical Activities	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
NS2200	New Zealand Suzuki Institute Incorporated	Art / Culture / Heritage / Conservation	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
NS2292	North Harbour Volleyball Association Incorporated	Sport / Physical Activities	\$40,333.53	\$38,111.00	\$0.00	\$40,333.53	Full	IF	<input type="checkbox"/>
NS2244	One Tree Hill College	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
NS2189	Parenting Place Charitable Trust	Social / Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS2057	Shakti Community Council Incorporated	Social / Community	\$8,400.00	\$8,400.00	\$0.00	\$8,400.00	Full	IF	<input type="checkbox"/>
NS2153	SHORE ROVERS NETBALL CLUB INCORPORATED	Sport / Physical Activities	\$2,619.57	\$2,619.00	\$0.00	\$2,619.57	Full	IF	<input type="checkbox"/>
NS2259	SOUTH AUCKLAND RANGERS ASSOCIATION FOOTBALL AND SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$7,043.10	\$7,043.00	\$0.00	\$7,043.10	Full	IF	<input type="checkbox"/>

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NS2255	Sport Hawke's Bay	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2205	SPORTSLINK CHARITABLE TRUST BOARD	Sport / Physical Activities	\$1,600.00	\$1,600.00	\$0.00	\$1,600.00	Full	IF	<input type="checkbox"/>
NS2217	Stuttering Treatment and Research Trust (Auckland)	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS2254	Surf Life Saving Northern Region Incorporated	Social / Community	\$12,538.48	\$12,538.00	\$0.00	\$12,538.48	Full	IF	<input type="checkbox"/>
NS2192	Sylvia Park School	Education	\$12,617.00	\$12,617.00	\$0.00	\$12,617.00	Full	IF	<input type="checkbox"/>
NS2269	Takapuna City Association Football Club Incorporated	Sport / Physical Activities	\$2,295.00	\$2,295.00	\$0.00	\$2,295.00	Full	IF	<input type="checkbox"/>
NS2310	Taradale Association Football Club Incorporated	Sport / Physical Activities	\$13,527.30	\$13,527.00	\$0.00	\$13,527.30	Full	IF	<input type="checkbox"/>
NS2288	Taradale High School	Education	\$4,277.00	\$4,277.00	\$0.00	\$4,277.00	Full	IF	<input type="checkbox"/>
NS2220	TAURANGA CITY AFC INCORPORATED	Sport / Physical Activities	\$4,591.30	\$4,591.00	\$0.00	\$4,591.30	Full	IF	<input type="checkbox"/>
NS2250	TAURANGA SAMBA INCORPORATED	Art / Culture / Heritage / Conservation	\$3,062.45	\$3,062.00	\$0.00	\$3,062.45	Full	IF	<input type="checkbox"/>
NS2183	TE ATATU ASSOCIATION FOOTBALL SPORTS AND SOCIAL CLUB INCORPORATED	Sport / Physical Activities	\$3,225.20	\$3,225.00	\$0.00	\$3,225.20	Full	IF	<input type="checkbox"/>
NS2147	Te Puke Pony Club Incorporated	Sport / Physical Activities	\$7,699.79	\$7,699.00	\$0.00	\$7,699.79	Full	IF	<input type="checkbox"/>
NS2248	Tennis Eastern Incorporated	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
NS2237	The Hearing Association Hastings Branch Incorporated	Social / Community	\$1,120.00	\$1,120.00	\$0.00	\$1,120.00	Full	IF	<input type="checkbox"/>
NS2088	The Lifesavers Foundation	Social / Community	\$74,950.98	\$73,551.00	\$0.00	\$74,950.98	Full	IF	<input type="checkbox"/>
NS2140	THE LONELY MIAOW ASSOCIATION INCORPORATED	Social / Community	\$1,720.00	\$1,720.00	\$0.00	\$1,720.00	Full	IF	<input type="checkbox"/>
NS2268	THE NAPIER OLD BOYS MARIST RUGBY FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$3,051.47	\$3,050.00	\$0.00	\$3,051.47	Full	IF	<input type="checkbox"/>
NS2279	Waiheke Sports Club Incorporated	Sport / Physical Activities	\$16,956.52	\$16,956.00	\$0.00	\$16,956.52	Full	IF	<input type="checkbox"/>

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NS2278	Waitakere Water Polo Club Incorporated	Sport / Physical Activities	\$16,834.00	\$16,834.00	\$0.00	\$16,834.00	Full	IF	<input type="checkbox"/>
NS2204	WAITEMATA FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$36,755.00	\$36,755.00	\$0.00	\$36,755.00	Full	IF	<input type="checkbox"/>
NS2232	West Auckland Parents Centre Incorporated	Social / Community	\$1,693.07	\$1,629.00	\$0.00	\$1,693.07	Full	IF	<input type="checkbox"/>
NS2184	Westlake Boys High School	Education	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
NS2226	Windsor Park Community and Multisport Hub Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS2181	Youth Development Trust Hawke's Bay	Social / Community	\$6,606.00	\$6,606.00	\$0.00	\$6,606.00	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$712,437.15</b>	<b>\$689,736.00</b>	<b>\$0.00</b>	<b>\$712,437.15</b>			

**Reasons for partial or declined funding**

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