

**Published Declined Report for The North and South Trust Limited**  
**Meeting date: 24 Oct 2018**  
**From:24 Oct 2018 To:24 Oct 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1664	Athletics New Zealand (Incorporated)	Sport / Physical Activities	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
NS1499	Attainable Trust	Social / Community	\$3,900.00	\$3,900.00	\$0.00	\$3,900.00	Full	IF	<input type="checkbox"/>
NS1711	GLENORA RUGBY LEAGUE FOOTBALL CLUB INCORPORATED	Sport / Physical Activities	\$15,728.90	\$15,725.00	\$0.00	\$15,728.90	Full	IF	<input type="checkbox"/>
NS1656	GREENDALE TENNIS CLUB INCORPORATED	Sport / Physical Activities	\$3,955.00	\$3,955.00	\$0.00	\$3,955.00	Full		<input type="checkbox"/>
NS1642	Mount Maunganui Primary School BOT	Education	\$4,483.42	\$4,479.00	\$0.00	\$4,483.42	Full		<input type="checkbox"/>
NS1686	NAPIER TECHNICAL OLD BOYS CRICKET CLUB INCORPORATED	Sport / Physical Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full		<input type="checkbox"/>
NS1690	Napier Technical Old Boys Football Club (Incorporated)	Sport / Physical Activities	\$2,499.99	\$2,499.00	\$0.00	\$2,499.99	Full		<input type="checkbox"/>
NS1710	NAPIER TECHNICAL SPORT & RECREATIONAL ORGANISATION INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full		<input type="checkbox"/>
NS1614	NO.2 DISTRICT FEDERATION OF NEW ZEALAND FOOTBALL INCORPORATED	Sport / Physical Activities	\$7,979.00	\$7,979.00	\$0.00	\$7,979.00	Full	IF	<input type="checkbox"/>
NS1487	Ormiston Hoops Basketball Club Trust	Sport / Physical Activities	\$7,539.17	\$6,488.00	\$0.00	\$7,539.17	Full	IF	<input type="checkbox"/>
NS1693	Regional Indoor Sports and Events Centre Trust	Social / Community	\$14,500.00	\$14,500.00	\$0.00	\$14,500.00	Full		<input type="checkbox"/>
NS1613	Roskill Together Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1645	The Tyla Trust	Social / Community	\$9,800.01	\$9,798.00	\$0.00	\$9,800.01	Full		<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1490	Zeal Education Trust	Social / Community	\$5,423.00	\$5,423.00	\$0.00	\$5,423.00	Full		<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$105,308.49</b>	<b>\$104,246.00</b>	<b>\$0.00</b>	<b>\$105,308.49</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								