

**Published Declined Report for The North and South Trust Limited**  
**Meeting date: 26 Jul 2018**  
**From:25 Jul 2018 To:25 Jul 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1296	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$11,250.00	\$11,250.00	\$0.00	\$11,250.00	Full	IF	<input type="checkbox"/>
NS1373	Begumpura Education, Culture and Sports Charitable Trust	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS1267	Bowls Hawkes Bay Incorporated	Sport / Physical Activities	\$6,500.00	\$5,865.00	\$0.00	\$6,500.00	Full	IF	<input type="checkbox"/>
NS1278	Bowls Omarunui Incorporated	Sport / Physical Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	AO	<input type="checkbox"/>
NS1285	Central Hawkes Bay District Community Trust	Social / Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
NS1294	Citizens Advice Bureau Napier Incorporated	Social / Community	\$5,880.00	\$5,880.00	\$0.00	\$5,880.00	Full	IF	<input type="checkbox"/>
NS1246	Conifer Grove School	Education	\$5,123.92	\$5,123.92	\$0.00	\$5,123.92	Full	AO	<input type="checkbox"/>
NS1365	Connected Media Charitable Trust	Social / Community	\$20,480.00	\$20,480.00	\$0.00	\$20,480.00	Full	IF	<input type="checkbox"/>
NS1215	Glendowie College	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS1201	GOLF HB & PBW INCORPORATED	Sport / Physical Activities	\$3,304.34	\$3,304.34	\$0.00	\$3,304.34	Full	IF	<input type="checkbox"/>
NS1209	Hastings Girls' High School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1306	Hawke's Bay Multisports Club Incorporated	Sport / Physical Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS1207	Herne Bay Petanque Club Incorporated	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1311	Immerse Charitable Trust	Social / Community	\$4,265.00	\$4,265.00	\$0.00	\$4,265.00	Full	IF	<input type="checkbox"/>
NS1255	Jonesy's Youth Foundation	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1334	MARIST BROTHERS OLD BOYS RUGBY CLUB (AUCKLAND) INCORPORATED	Sport / Physical Activities	\$4,568.08	\$2,918.08	\$0.00	\$4,568.08	Full	AO	<input type="checkbox"/>

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NS1313	NAPIER CITY PETANQUE CLUB INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1351	New Zealand Dance Advancement Trust	Social / Community	\$9,700.00	\$9,700.00	\$0.00	\$9,700.00	Full	IF	<input type="checkbox"/>
NS1336	North Harbour Football and Sports Club Incorporated	Sport / Physical Activities	\$4,125.00	\$4,125.00	\$0.00	\$4,125.00	Full	IF	<input type="checkbox"/>
NS1319	Papamoa Swimming Club Incorporated	Sport / Physical Activities	\$11,000.00	\$6,500.00	\$0.00	\$11,000.00	Full	IF	<input type="checkbox"/>
NS1371	PHOENIX DARTS ASSOCIATION INCORPORATED	Sport / Physical Activities	\$4,887.70	\$4,137.70	\$0.00	\$4,887.70	Full	IF	<input type="checkbox"/>
NS1366	Richmond School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
NS1281	Suburbs Rugby Football Club inc	Sport / Physical Activities	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00	Full	AO	<input type="checkbox"/>
NS1290	The Air Training Corps Association of New Zealand Incorporated	Social / Community	\$12,058.46	\$12,058.46	\$0.00	\$12,058.46	Full	IF	<input type="checkbox"/>
NS1228	The Auckland Table Tennis Association Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1274	The Bay of Plenty Cricket Association Incorporated	Sport / Physical Activities	\$4,072.81	\$4,072.81	\$0.00	\$4,072.81	Full	IF	<input type="checkbox"/>
NS1225	The Howick & Districts Historical Society Incorporated	Art / Culture / Heritage / Conservation	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS1349	The International Nacra 17 Class Association of New Zealand Incorporated	Sport / Physical Activities	\$8,280.00	\$8,280.00	\$0.00	\$8,280.00	Full	IF	<input type="checkbox"/>
NS1213	The Royal New Zealand Society for the Prevention of Cruelty to Animals Incorporated	Social / Community	\$11,934.00	\$11,934.00	\$0.00	\$11,934.00	Full	IF	<input type="checkbox"/>
NS1264	The Woodhill Sands Trust	Sport / Physical Activities	\$8,301.04	\$8,301.04	\$0.00	\$8,301.04	Full	IF	<input type="checkbox"/>
NS1309	WAITEMATA RUGBY UNION FOOTBALL & SPORTS CLUB INCORPORATED	Sport / Physical Activities	\$9,610.00	\$9,610.00	\$0.00	\$9,610.00	Full	AO	<input type="checkbox"/>
NS1204	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"/>

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NS1224	Youth Development Trust Hawke's Bay	Social / Community	\$6,650.00	\$6,650.00	\$0.00	\$6,650.00	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$327,990.35</b>	<b>\$320,455.35</b>	<b>\$0.00</b>	<b>\$327,990.35</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								