

Published Declined Report for The North and South Trust Limited
Meeting date: 27 Sep 2018
From:26 Sep 2018 To:26 Sep 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1557	A Girl Called Hope	Social / Community	\$4,880.00	\$4,880.00	\$0.00	\$4,880.00	Full	IF	<input type="checkbox"/>
NS1556	Basketball Hawkes Bay Incorporated	Sport / Physical Activities	\$11,250.00	\$11,250.00	\$0.00	\$11,250.00	Full	IF	<input type="checkbox"/>
NS1537	Baywide Community Law Charitable Trust	Social / Community	\$3,555.00	\$3,555.00	\$0.00	\$3,555.00	Full	IF	<input type="checkbox"/>
NS1611	Clubs of Auckland Incorporated	Sport / Physical Activities	\$10,000.00	\$9,999.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1419	Dunholme Lawn Tennis Club Incorporated	Sport / Physical Activities	\$6,011.00	\$6,011.00	\$0.00	\$6,011.00	Full	IF	<input type="checkbox"/>
NS1492	GLENAVON EARLY CHILDHOOD CENTRE INCORPORATED	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
NS1548	Hawke's Bay Community Fitness Centre Trust	Sport / Physical Activities	\$40,692.52	\$40,180.00	\$0.00	\$40,692.52	Full	IF	<input type="checkbox"/>
NS1598	HAWKE'S BAY UNITED FOOTBALL INCORPORATED	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1205	Hayseed Trust	Education	\$5,000.00	\$1,666.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1593	Indian Association of New Zealand Incorporated	Social / Community	\$9,500.00	\$9,500.00	\$0.00	\$9,500.00	Full	IF	<input type="checkbox"/>
NS1500	Louise Perkins Foundation	Social / Community	\$3,506.85	\$3,506.00	\$0.00	\$3,506.85	Full	IF	<input type="checkbox"/>
NS1498	Maa Shakti Charitable Trust	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1339	MOUNTFORT PARK WATER POLO CLUB INCORPORATED	Sport / Physical Activities	\$7,634.78	\$7,633.00	\$0.00	\$7,634.78	Full	IF	<input type="checkbox"/>
NS1534	NEW ZEALAND WOMEN'S LACROSSE ASSOCIATION INCORPORATED	Sport / Physical Activities	\$30,553.00	\$23,710.00	\$0.00	\$30,553.00	Full	IF	<input type="checkbox"/>

No.4 District Federation of New

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS1596	Zealand Football T/A Central Football Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
NS1410	Panmure Business Association Incorporated	Social / Community	\$2,715.00	\$2,715.00	\$0.00	\$2,715.00	Full	IF	<input type="checkbox"/>
NS1539	Pyes Pa School	Education	\$7,039.83	\$7,039.00	\$0.00	\$7,039.83	Full	IF	<input type="checkbox"/>
NS1586	Regional Indoor Sports and Events Centre Trust	Social / Community	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	Full	IF	<input type="checkbox"/>
NS1525	TE HIKU O TE IKA MAORI RUGBY COUNCIL INCORPORATED	Sport / Physical Activities	\$33,057.55	\$32,202.00	\$0.00	\$33,057.55	Full	IF	<input type="checkbox"/>
NS1513	Te Huruhi Trust	Social / Community	\$7,400.00	\$7,400.00	\$0.00	\$7,400.00	Full	IF	<input type="checkbox"/>
NS1578	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sport / Physical Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
NS1516	The New Zealand Hermitage Charitable Trust	Social / Community	\$21,941.75	\$21,939.00	\$0.00	\$21,941.75	Full	IF	<input type="checkbox"/>
Meeting Total:			\$263,737.28	\$252,185.00	\$0.00	\$263,737.28			

Reasons for partial or declined funding

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