



**Published Approved Report for Grassroots Trust Ltd**  
**Meeting date: 22 December 2021**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24311	Balloons Over Waikato Trust	Community	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input checked="" type="checkbox"/>
GR24663	Bay Of Plenty Rugby Union Incorporated	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
GR24178	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$8,579.46	\$8,579.46	\$8,579.46	\$0.00			<input type="checkbox"/>
GR24608	Blue Rovers Junior Football Club Incorporated	Sports	\$40,000.00	\$20,000.00	\$20,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR24581	BMX New Zealand Incorporated	Sports	\$15,200.00	\$15,200.00	\$15,200.00	\$0.00			<input type="checkbox"/>
GR24547	Bowel Cancer New Zealand Incorporated	Community	\$2,670.00	\$2,670.00	\$2,670.00	\$0.00			<input type="checkbox"/>
GR24553	CCS Disability Action Bay of Plenty Incorporated	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR24609	Cornwall Districts Cricket and Sports Association Incorporated	Sports	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
GR24662	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input checked="" type="checkbox"/>
GR24651	Dynamo Cycling & Sports Club Incorporated	Sports	\$25,435.00	\$25,435.00	\$25,435.00	\$0.00			<input type="checkbox"/>
GR24565	Fairfield College	Education	\$12,692.60	\$12,680.42	\$12,680.42	\$12.18	Partial	DR4	<input type="checkbox"/>
GR24623	Fraser-Tech Rugby Football Club Incorporated	Sports	\$21,192.68	\$20,292.67	\$20,292.67	\$900.01	Partial	DR7	<input type="checkbox"/>
GR24295	Geyser City Squash Rackets Club Incorporated	Sports	\$22,369.14	\$22,108.27	\$10,000.00	\$12,369.14	Partial	DR1	<input type="checkbox"/>
GR24404	Graeme Dingle Foundation Hawke's Bay	Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
GR24071	Hamilton Girls' High School	Education	\$62,659.12	\$61,009.12	\$61,009.12	\$1,650.00	Partial	DR7	<input type="checkbox"/>
GR23961	Hamilton Raiders Baseball Club Incorporated	Sports	\$45,793.00	\$45,793.00	\$45,793.00	\$0.00			<input type="checkbox"/>

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GR24619	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$24,945.53	\$15,737.95	\$15,737.95	\$9,207.58	Partial	DR7	<input checked="" type="checkbox"/>
GR24539	Hawke's Bay Lawn Tennis & Squash Club Incorporated	Sports	\$8,000.00	\$8,000.00	\$5,000.00	\$3,000.00	Partial	DR1	<input type="checkbox"/>
GR24610	Hockey New Zealand Incorporated	Sports	\$50,312.30	\$49,384.62	\$49,384.62	\$927.68	Partial	DR4	<input type="checkbox"/>
GR24646	Hurupaki School	Education	\$3,240.00	\$3,240.00	\$3,240.00	\$0.00			<input type="checkbox"/>
GR24453	John Paul College	Education	\$3,860.00	\$3,860.00	\$3,860.00	\$0.00			<input type="checkbox"/>
GR24851	John Walker Find Your Field Of Dreams Foundation	Community	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00			<input type="checkbox"/>
GR24463	Kaimai Outdoor Centre Incorporated	Community	\$14,295.56	\$14,295.56	\$14,295.56	\$0.00			<input type="checkbox"/>
GR24629	Kamo Intermediate	Education	\$8,090.00	\$8,090.00	\$8,090.00	\$0.00			<input type="checkbox"/>
GR24368	Kamo Soccer Club Incorporated	Sports	\$15,707.98	\$15,707.98	\$15,707.98	\$0.00			<input type="checkbox"/>
GR24605	Kerepehi School	Education	\$17,011.41	\$16,853.51	\$10,000.00	\$7,011.41	Partial	DR1	<input type="checkbox"/>
GR24506	Lakes Football Club Incorporated	Sports	\$49,040.03	\$49,040.02	\$20,000.00	\$29,040.03	Partial	DR1	<input type="checkbox"/>
GR24333	Maeroa Intermediate School	Education	\$39,758.50	\$39,758.50	\$39,758.50	\$0.00			<input type="checkbox"/>
GR24390	Maori Basketball New Zealand Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR24596	Massey Rugby Union Football and Sports Club Incorporated	Sports	\$32,624.96	\$32,624.35	\$32,624.35	\$0.61	Partial	DR4	<input type="checkbox"/>
GR24588	Mauku Cricket Club Incorporated	Sports	\$3,310.76	\$3,310.76	\$3,310.76	\$0.00			<input type="checkbox"/>
GR24410	Melville Rugby & Sports Club Incorporated	Sports	\$12,316.79	\$12,316.79	\$12,316.79	\$0.00			<input type="checkbox"/>
GR24621	Melville Rugby & Sports Club Incorporated	Sports	\$36,033.90	\$36,033.90	\$20,000.00	\$16,033.90	Partial	DR1	<input type="checkbox"/>
GR24682	Mighty Kind Limited	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR24627	Morrinsville Agricultural and Pastoral Society Incorporated	Community	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00			<input type="checkbox"/>
GR24563	Napier City Rovers Association Football Club Incorporated	Sports	\$7,800.00	\$7,800.00	\$5,000.00	\$2,800.00	Partial	DR1	<input type="checkbox"/>
GR24638	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$44,238.62	\$44,238.62	\$44,238.62	\$0.00			<input type="checkbox"/>
GR24620	Ngaruawahia School	Education	\$10,164.00	\$10,164.00	\$10,164.00	\$0.00			<input type="checkbox"/>
GR24660	NZFuture Community Trust	Community	\$16,640.00	\$16,640.00	\$16,640.00	\$0.00			<input type="checkbox"/>

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GR24287	Ohope International Golf Club Incorporated	Sports	\$88,547.09	\$64,192.16	\$50,000.00	\$38,547.09	Partial	DR1	<input type="checkbox"/>
GR24443	Omanu Beach Surf Life Saving Club Incorporated	Community	\$26,000.00	\$26,000.00	\$26,000.00	\$0.00			<input type="checkbox"/>
GR24481	Otumoetai Football Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR24580	Papamoa Football Club Incorporated	Sports	\$27,498.00	\$27,498.00	\$27,498.00	\$0.00			<input type="checkbox"/>
GR24515	Paralympics New Zealand Incorporated	Sports	\$16,245.00	\$16,245.00	\$16,245.00	\$0.00			<input type="checkbox"/>
GR23997	Regional Indoor Sports and Events Centre Trust	Community	\$29,920.00	\$29,920.00	\$15,000.00	\$14,920.00	Partial	DR1	<input type="checkbox"/>
GR24556	Road Safety Education Limited	Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR24617	Rotorua Lakes Council	Community	\$56,749.36	\$56,749.36	\$56,749.36	\$0.00			<input type="checkbox"/>
GR24540	Rotorua Primary School	Education	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR24379	Rototuna High Schools	Education	\$19,538.64	\$19,538.64	\$10,000.00	\$9,538.64	Partial	DR1	<input type="checkbox"/>
GR24578	Russell Tennis Incorporated	Sports	\$12,206.36	\$12,206.36	\$12,206.36	\$0.00			<input type="checkbox"/>
GR23526	Second Nature Charitable Trust	Community	\$300,000.00	\$300,000.00	\$100,000.00	\$200,000.00	Partial	DR1	<input type="checkbox"/>
GR22906	Sikh Council of New Zealand Incorporated	Community	\$69,000.00	\$46,666.66	\$20,000.00	\$49,000.00	Partial	DR1	<input type="checkbox"/>
GR24626	Southern United Rugby Football Club Incorporated	Sports	\$4,612.94	\$4,612.61	\$4,612.61	\$0.33	Partial	DR4	<input type="checkbox"/>
GR24632	Springdale School	Education	\$10,055.26	\$10,055.26	\$10,055.26	\$0.00			<input type="checkbox"/>
GR24628	St Johns College - Hastings	Education	\$990.00	\$990.00	\$990.00	\$0.00			<input type="checkbox"/>
GR24519	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$8,832.50	\$8,832.50	\$8,832.50	\$0.00			<input type="checkbox"/>
GR24258	Te Kuiti Squash Rackets Club Incorporated	Sports	\$24,348.40	\$24,348.40	\$24,348.40	\$0.00			<input type="checkbox"/>
GR24652	Thames GymSports Incorporated	Sports	\$13,220.42	\$11,078.47	\$10,000.00	\$3,220.42	Partial	DR1	<input type="checkbox"/>
GR24490	Thames Rugby and Sports Club Incorporated	Sports	\$12,181.00	\$11,807.00	\$11,807.00	\$374.00	Partial	DR7	<input type="checkbox"/>
GR24179	The Adastra Foundation	Community	\$66,692.00	\$66,692.00	\$66,692.00	\$0.00			<input type="checkbox"/>
GR23625	The Order of St John Central Region Trust Board	Community	\$191,286.00	\$191,286.00	\$191,286.00	\$0.00			<input type="checkbox"/>

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GR24569	The Wish for Fish Charitable Trust	Community	\$23,400.00	\$23,400.00	\$23,400.00	\$0.00			<input type="checkbox"/>
GR24630	Tokoroa Mountain Bike Club Incorporated	Sports	\$64,238.63	\$64,238.63	\$64,238.63	\$0.00			<input type="checkbox"/>
GR24618	University of Waikato Rugby Club Incorporated	Sports	\$41,000.00	\$24,750.00	\$20,000.00	\$21,000.00	Partial	DR1	<input type="checkbox"/>
GR24448	Upper Ātiamuri School	Education	\$35,410.00	\$35,410.00	\$35,410.00	\$0.00			<input type="checkbox"/>
GR24710	Waikato Community Hospice Foundation	Community	\$400,000.00	\$400,000.00	\$200,000.00	\$200,000.00	Partial	DR1	<input type="checkbox"/>
GR24555	Waikato Region BMX Association Incorporated	Sports	\$20,786.25	\$20,786.25	\$20,786.25	\$0.00			<input type="checkbox"/>
GR24267	Waikato Rugby Referees Association Incorporated	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR24658	Waikato Rugby Union Incorporated	Sports	\$86,378.95	\$86,378.95	\$86,378.95	\$0.00			<input checked="" type="checkbox"/>
GR24665	Waikato Rugby Union Incorporated	Sports	\$12,075.00	\$12,075.00	\$12,075.00	\$0.00			<input checked="" type="checkbox"/>
GR24657	Waikato Rugby Union Incorporated	Sports	\$12,028.73	\$12,028.73	\$12,028.73	\$0.00			<input checked="" type="checkbox"/>
GR24624	Waipa Sports	Sports	\$1,320.00	\$1,320.00	\$1,320.00	\$0.00			<input type="checkbox"/>
GR24611	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$35,424.97	\$35,124.97	\$35,124.97	\$300.00	Partial	DR4	<input type="checkbox"/>
GR24594	YSAR Trust	Community	\$8,219.74	\$8,219.73	\$8,219.73	\$0.01	Partial	DR4	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$2,652,686.58</b>	<b>\$2,553,815.18</b>	<b>\$2,007,833.55</b>	<b>\$644,853.03</b>			

### Reasons for partial or declined funding

Notes			
DR1	Grassroots Trust does not have sufficient funds available in your local TLA / Ward this month to support your application	DR7	Grassroots Trust declined your application as you applied for a non-authorized purpose
DR2	Grassroots Trust declined your application as it was incomplete and/or you did not provide the required information within the requested timeframe. Please review the application criteria and reapply	DR8	Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary
DR3	Grassroots Trust declined your application as new salaries, medals, trophies, domestic / international travel and accommodation, and international expenditure are deemed to be a low priority	DR9	Grassroots Trust declined your application as it has already been funded by another source
DR4	Grassroots Trust partially declined your application as you over applied against the evidence provided and/or applied for the GST portion (if GST registered)	DR10	Grassroots Trust declined your application as it was withdrawn at your request
DR5	Grassroots Trust does not currently have any gaming machines in your area	DR11	Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds
DR6	Grassroots Trust declined your application as it is either partially or fully retrospective	DR12	Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960

**Published Held Over Report for Grassroots Trust Ltd**  
**Meeting date: 22 December 2021**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR24607	Bay of Plenty Sports & Cultural Club Incorporated	Sports	\$18,000.00	\$18,000.00			<input type="checkbox"/>
GR23268	Kaitiakitanga Charitable Trust	Community	\$55,591.79	\$55,591.79			<input type="checkbox"/>
GR24558	North Shore Cricket Club Incorporated	Sports	\$10,000.00	\$10,000.00			<input type="checkbox"/>
GR24215	Pukenui School (Te Kuiti)	Education	\$100,000.00	\$100,000.00			<input type="checkbox"/>
GR24471	Te Kuiti Primary School	Education	\$116,798.18	\$116,798.18			<input type="checkbox"/>
GR24256	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$100,000.00	\$100,000.00			<input checked="" type="checkbox"/>
<b>Meeting Total:</b>			<b>\$400,389.97</b>	<b>\$400,389.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Published Declined Report for Grassroots Trust Ltd**  
**Meeting date: 22 December 2021**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24164	Auckland City Mission	Community	\$14,980.00	\$0.00	\$0.00	\$14,980.00	Full	DR2	<input type="checkbox"/>
GR24622	Bombay Pony Club Branch Incorporated	Sports	\$1,419.90	\$0.00	\$0.00	\$1,419.90	Full	DR2	<input type="checkbox"/>
GR24549	Cycling New Zealand - Auckland Incorporated	Sports	\$1,012.00	\$0.00	\$0.00	\$1,012.00	Full	DR2	<input type="checkbox"/>
GR24502	Fairfield Intermediate School	Education	\$11,235.00	\$0.00	\$0.00	\$11,235.00	Full	DR1	<input type="checkbox"/>
GR24590	Graeme Dingle Foundation Rotorua	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR3	<input type="checkbox"/>
GR24640	Halo Charitable Trust	Community	\$14,807.65	\$14,807.65	\$0.00	\$14,807.65	Full	DR1	<input type="checkbox"/>
GR24468	Hawkes Bay Cricket Association (Incorporated)	Sports	\$7,000.00	\$0.00	\$0.00	\$7,000.00	Full	DR1	<input type="checkbox"/>
GR24447	Hikutaia School	Education	\$17,746.30	\$0.00	\$0.00	\$17,746.30	Full	DR1	<input type="checkbox"/>
GR24592	Life Education Trust Central Plateau	Community	\$5,598.00	\$0.00	\$0.00	\$5,598.00	Full	DR1	<input type="checkbox"/>
GR24496	Life Education Trust Hamilton	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR3	<input type="checkbox"/>
GR24641	Mangatawhiri School	Education	\$25,450.65	\$0.00	\$0.00	\$25,450.65	Full	DR1	<input type="checkbox"/>
GR24635	Maungakaramea School	Education	\$7,782.50	\$0.00	\$0.00	\$7,782.50	Full	DR1	<input type="checkbox"/>
GR24655	Moerewa Rugby League Club Incorporated	Sports	\$8,151.30	\$0.00	\$0.00	\$8,151.30	Full	DR1	<input type="checkbox"/>
GR24487	Morrinsville Intermediate	Education	\$27,613.82	\$0.00	\$0.00	\$27,613.82	Full	DR2	<input type="checkbox"/>
GR24616	Napier Family Centre Incorporated	Community	\$12,400.00	\$0.00	\$0.00	\$12,400.00	Full	DR1	<input type="checkbox"/>
GR24476	New Zealand Lacrosse Incorporated	Sports	\$53,815.17	\$0.00	\$0.00	\$53,815.17	Full	DR1	<input type="checkbox"/>
GR24653	Newton Central School	Education	\$17,209.00	\$0.00	\$0.00	\$17,209.00	Full	DR1	<input type="checkbox"/>
GR24498	Ngati Ranginui Iwi Society Incorporated	Community	\$51,143.52	\$0.00	\$0.00	\$51,143.52	Full	DR1	<input type="checkbox"/>
GR24541	North Shore Squash Rackets Club Incorporated	Sports	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR1	<input type="checkbox"/>
GR24452	Omokoroa Bowling Club Incorporated	Sports	\$40,000.00	\$0.00	\$0.00	\$40,000.00	Full	DR1	<input type="checkbox"/>

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GR24606	Papamoa Bulldogs Rugby League and Sports Club Incorporated	Sports	\$3,938.00	\$0.00	\$0.00	\$3,938.00	Full	DR1	<input type="checkbox"/>
GR24446	Paparangi School	Education	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR5	<input type="checkbox"/>
GR24572	Performing Arts Community Trust (PACT)	Community	\$20,500.00	\$0.00	\$0.00	\$20,500.00	Full	DR1	<input type="checkbox"/>
GR24648	Presbyterian Support Central	Community	\$5,109.29	\$0.00	\$0.00	\$5,109.29	Full	DR5	<input type="checkbox"/>
GR24354	Regional Indoor Sports and Events Centre Trust	Community	\$13,170.00	\$0.00	\$0.00	\$13,170.00	Full	DR2	<input type="checkbox"/>
GR24464	Rotorua Agricultural and Pastoral Association Incorporated	Community	\$3,062.61	\$0.00	\$0.00	\$3,062.61	Full	DR2	<input type="checkbox"/>
GR24636	Royal New Zealand Foundation of the Blind Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR24577	Saints Softball Club Incorporated	Sports	\$3,495.00	\$0.00	\$0.00	\$3,495.00	Full	DR1	<input type="checkbox"/>
GR24525	St Brendan's School	Education	\$10,299.00	\$0.00	\$0.00	\$10,299.00	Full	DR5	<input type="checkbox"/>
GR24644	St Dominic's Catholic College	Education	\$16,088.50	\$0.00	\$0.00	\$16,088.50	Full	DR2	<input type="checkbox"/>
GR24278	Takapau Community Health Charitable Trust	Community	\$2,942.00	\$0.00	\$0.00	\$2,942.00	Full	DR5	<input type="checkbox"/>
GR24521	Tauranga American Football Club Incorporated	Sports	\$3,789.25	\$0.00	\$0.00	\$3,789.25	Full	DR1	<input type="checkbox"/>
GR24587	Tauranga Regional Free Kindergarten Association Incorporated	Education	\$1,608.74	\$0.00	\$0.00	\$1,608.74	Full	DR2	<input type="checkbox"/>
GR24585	Te Kuiti Development Incorporated	Community	\$25,526.24	\$0.00	\$0.00	\$25,526.24	Full	DR1	<input type="checkbox"/>
GR24613	Tennis Eastern Incorporated	Sports	\$6,595.65	\$0.00	\$0.00	\$6,595.65	Full	DR1	<input type="checkbox"/>
GR24345	Thames Coast Kiwi Care Incorporated	Community	\$14,000.00	\$0.00	\$0.00	\$14,000.00	Full	DR3,DR1	<input type="checkbox"/>
GR24511	The Cannons Creek Youth Charitable Trust	Sports	\$6,001.80	\$0.00	\$0.00	\$6,001.80	Full	DR5	<input type="checkbox"/>
GR24500	The Parkinson's New Zealand Charitable Trust	Community	\$8,584.00	\$0.00	\$0.00	\$8,584.00	Full	DR5	<input type="checkbox"/>
GR24589	Volunteering Northland	Community	\$3,582.60	\$0.00	\$0.00	\$3,582.60	Full	DR1	<input type="checkbox"/>
GR24584	Waipuna Football Club Incorporated	Sports	\$25,093.00	\$0.00	\$0.00	\$25,093.00	Full	DR2	<input type="checkbox"/>
GR24566	Wellington Lacrosse Association Incorporated	Sports	\$2,475.00	\$0.00	\$0.00	\$2,475.00	Full	DR5	<input type="checkbox"/>

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GR24524	Western Bay Heritage Trust Board	Community	\$112,000.00	\$0.00	\$0.00	\$112,000.00	Full	DR1	<input type="checkbox"/>
GR24595	Whangarei Tennis & Squash Club (Incorporated)	Sports	\$8,113.63	\$0.00	\$0.00	\$8,113.63	Full	DR1	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$675,839.12</b>	<b>\$14,807.65</b>	<b>\$0.00</b>	<b>\$675,839.12</b>			

#### Reasons for partial or declined funding

Notes			
DR1	Grassroots Trust does not have sufficient funds available in your local TLA / Ward this month to support your application	DR7	Grassroots Trust declined your application as you applied for a non-authorized purpose
DR2	Grassroots Trust declined your application as it was incomplete and/or you did not provide the required information within the requested timeframe. Please review the application criteria and reapply	DR8	Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary
DR3	Grassroots Trust declined your application as new salaries, medals, trophies, domestic / international travel and accommodation, and international expenditure are deemed to be a low priority	DR9	Grassroots Trust declined your application as it has already been funded by another source
DR4	Grassroots Trust partially declined your application as you over applied against the evidence provided and/or applied for the GST portion (if GST registered)	DR10	Grassroots Trust declined your application as it was withdrawn at your request
DR5	Grassroots Trust does not currently have any gaming machines in your area	DR11	Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds
DR6	Grassroots Trust declined your application as it is either partially or fully retrospective	DR12	Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960