

# Grassroots Trust Central Limited Grant Results 31 March 2023 - Approved Results

| Арр #         | Organisation Name   | Category  | Requested<br>Amount | Approved<br>Amount | Reason for<br>Partial<br>Decline | NPC<br>Conflicts |
|---------------|---|---|---------------------|--------------------|----------------------------------|------------------|
| GA230214-155C | Age Concern Wellington Region<br>Incorporated               | Community<br>Community Support  | \$7,181.00          | \$3,000.00         | [PA1]                            |                  |
| GA230223-194D | Aotea College   | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa            | \$8,000.00          | \$8,000.00         | [FA]                             |                  |
| GA230211-137F | Aumāia Sports Club  | Sport<br>Netball  | \$3,065.00          | \$2,000.00         | [PA1]                            |                  |
| GA230227-209A | Basketball Pacific Incorporated                             | Sport<br>Basketball   | \$20,000.00         | \$15,000.00        | [PA5]                            |                  |
| GA230206-120F | Bloomfield Cricket Club<br>Incorporated                     | Sport<br>Cricket  | \$5,797.00          | \$3,000.00         | [PA1]                            |                  |
| GA230221-182E | Bluff Hill Bowling Club<br>Incorporated                     | Sport<br>Bowling  | \$6,000.00          | \$6,000.00         | [FA]                             |                  |
| GA230228-219A | Capital Football Incorporated                               | Sport<br>Football And Soccer  | \$50,000.00         | \$50,000.00        | [FA]                             |                  |
| GA230209-1358 | Ccs Disability Action Manawatu /<br>Horowhenua Incorporated | Community<br>Community Support  | \$2,500.00          | \$2,500.00         | [FA]                             |                  |
| GA230222-189E | Ccs Disability Action Whanganui<br>Incorporated             | Community<br>Community Support  | \$950.00            | \$950.00           | [FA]                             |                  |
| GA230221-1867 | Central Districts Cricket Association<br>Incorporated       | Sport<br>Cricket  | \$51,041.67         | \$51,041.67        | [FA]                             |                  |
| GA230228-228F | Central Hawke's Bay Rugby Sports<br>Club (Incorporated)     | Sport<br>Rugby/Rugby League   | \$5,295.65          | \$5,295.65         | [FA]                             |                  |
| GA230223-1988 | Central Hawkes Bay Swim Club                                | Sport<br>Swimming And Aquatics  | \$5,896.00          | \$4,396.00         | [PA3]                            |                  |
| GA230208-126A | Club Surfcity Incorporated                                  | Sport<br><sub>Squash</sub>  | \$5,104.00          | \$5,104.00         | [FA]                             |                  |
| GA230213-1437 | College Sport Wellington<br>Incorporated                    | Sport<br>Winter Sports  | \$8,557.69          | \$8,557.69         | [FA]                             |                  |
| GA230224-203D | Dementia Wellington Charitable<br>Trust                     | Health/Welfare<br>Health Organisations,<br>Hospitals, Heart Foundation,<br>Etc. | \$12,553.20         | \$6,000.00         | [PA1]                            |                  |
| GA230123-0520 | Flemington School (Waipukurau)                              | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa            | \$4,139.00          | \$2,000.00         | [PA1]                            |                  |
| GA230208-1291 | Get Kids Active Charitable Trust                            | Community<br>Community Trust  | \$12,300.00         | \$10,000.00        | [PA1]                            |                  |

# Grassroots Trust Central Limited



| GA230220-1732 | Golf Hb & Pbw Incorporated                                      | Sport<br><sub>Golf</sub>                       | \$6,000.00  | \$6,000.00  | [FA]  |  |
|---------------|---|--|-------------|-------------|-------|--|
| GA230228-2312 | Heretaunga Sundevils Swim Team<br>Incorporated                  | Sport<br>Swimming And Aquatics                 | \$6,000.00  | \$3,000.00  | [PA1] |  |
| GA230112-025C | Life Education Trust Wanganui and<br>Districts                  | Research And Education<br>Health Education     | \$8,000.00  | \$4,000.00  | [PA1] |  |
| GA230217-1642 | Malaghan Institute of Medical<br>Research                       | Research And Education<br>Health Education     | \$28,200.00 | \$28,200.00 | [FA]  |  |
| GA230222-1904 | Manawatu Softball Association<br>Incorporated                   | Sport<br>Softball                              | \$25,000.00 | \$10,000.00 | [PA1] |  |
| GA230228-2248 | Marist AFC Incorporated   | Sport<br>Football And Soccer                   | \$5,000.00  | \$5,000.00  | [FA]  |  |
| GA230215-159D | New Plymouth Rangers Association<br>Football Club Incorporated  | Sport<br>Football And Soccer                   | \$25,373.90 | \$25,373.90 | [FA]  |  |
| GA230208-125D | Northern United Rugby Football<br>Club Incorporated             | Sport<br>Rugby/Rugby League                    | \$23,250.00 | \$15,000.00 | [PA1] |  |
| GA230224-200C | Onga Onga Golf Club Incorporated                                | Sport<br><sub>Golf</sub>                       | \$9,000.00  | \$5,000.00  | [PA1] |  |
| GA230220-169D | Otago Hockey Association (1990)<br>Incorporated                 | Sport<br>Hockey                                | \$19,625.00 | \$5,000.00  | [PA1] |  |
| GA230111-020C | Parafed Gisborne Tairawhiti<br>Incorporated                     | Sport<br>Disabled Sports                       | \$4,279.80  | \$1,069.57  | [PA3] |  |
| GA230209-1317 | Patangata Clay Target Club<br>Incorporated                      | Sport<br>Shooting And Rifle                    | \$18,400.00 | \$10,000.00 | [PA1] |  |
| GA230213-1448 | Pirimai Indoor Bowling Club                                     | Sport<br>Bowling                               | \$1,500.00  | \$1,380.00  | [PA2] |  |
| GA230227-210D | Poneke Football Club Incorporated                               | Sport<br>Rugby/Rugby League                    | \$1,950.00  | \$1,950.00  | [FA]  |  |
| GA230220-178F | Poverty Bay East Coast Indoor<br>Bowls Association Incorporated | Sport<br>Bowling                               | \$5,600.00  | \$5,000.00  | [PA5] |  |
| GA230228-2218 | Spirit of Adventure Trust                                       | Community<br>Charitable Trust                  | \$30,000.00 | \$30,000.00 | [FA]  |  |
| GA230220-175F | Sportslink Charitable Trust Board                               | Sport<br>Sports Other                          | \$4,500.00  | \$4,500.00  | [FA]  |  |
| GA230212-1399 | Swimming Otago Incorporated                                     | Sport<br>Swimming And Aquatics                 | \$626.13    | \$626.13    | [FA]  |  |
| GA230202-1179 | The Dunedin Rugby Football Club<br>Incorporated                 | Sport<br>Rugby/Rugby League                    | \$5,537.39  | \$3,000.00  | [PA1] |  |
| GA230225-2075 | The Kids For Kids Charitable Trust                              | Community<br>Festivals And Community<br>Events | \$5,000.00  | \$5,000.00  | [FA]  |  |

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| GA230209-1333 | The Rare Disorders New Zealand<br>Trust                        | Health/Welfare<br>Health Organisations,<br>Hospitals, Heart Foundation,<br>Etc. | \$5,040.00  | \$5,040.00          | [FA]  |  |
|---------------|--|---|-------------|---------------------|-------|--|
| GA230218-1680 | Titahi Golf Club Incorporated                                  | Sport<br><sub>Golf</sub>  | \$9,482.00  | \$5,000.00          | [PA1] |  |
| GA230228-2185 | Trojans Swim Club Incorporated                                 | Sport<br>Swimming And Aquatics  | \$10,350.00 | \$3,000.00          | [PA1] |  |
| GA230222-191C | Upper Clutha Rugby Football Club<br>Incorporated               | Sport<br>Rugby/Rugby League   | \$10,000.00 | \$5,000.00          | [PA1] |  |
| GA230201-1150 | Waimarama Surf Life Saving Club<br>Incorporated                | Community<br>Community Support  | \$3,600.00  | \$2,640.00          | [FA]  |  |
| GA230221-1839 | Waitara & Districts Community<br>Child Care Incorporated       | Community<br>Children`s/Youth Groups  | \$36,290.99 | \$15,000.00         | [PA1] |  |
| GA230217-165F | Wanaka Rowing Club Incorporated                                | Sport<br>Rowing   | \$14,190.00 | \$5,000.00          | [PA1] |  |
| GA230131-1130 | Wanganui Table Tennis Association<br>Incorporated              | Sport<br>Table Tennis   | \$27,547.00 | \$10,000.00         | [PA1] |  |
| GA230215-1560 | Wellington Hockey Association<br>Incorporated                  | Sport<br>Hockey   | \$10,000.00 | \$10,000.00         | [FA]  |  |
| GA230214-1503 | Wellington Ice Hockey Association<br>Incorporated              | Sport<br>Hockey   | \$3,043.48  | \$3,043.48          | [FA]  |  |
| GA230224-2018 | Wellington Riding For the Disabled<br>Association Incorporated | Sport<br>Disabled Sports  | \$10,000.00 | \$10,000.00         | [FA]  |  |
| GA230208-128A | Western Suburbs Football Club<br>Incorporated                  | Sport<br>Football And Soccer  | \$2,250.00  | \$2,250.00          | [FA]  |  |
|               |  |   |             | <u>\$427,918.09</u> |       |  |

| Reasons for Part | Reasons for Partial Decline               |  |  |
|------------------|---|--|--|
| [FA]             | Full Approval                             |  |  |
| [PA1]            | Insufficient Funds                        |  |  |
| [PA2]            | Partially Retrospective                   |  |  |
| [PA3]            | Non-Authorised Purpose                    |  |  |
| [PA5]            | Over applied against evidence/GST portion |  |  |
| [PA5]            | Low Priority Items                        |  |  |
| [PA6]            | Partially funded by another source        |  |  |
| [PA8]            | Incomplete and/or inadequate information  |  |  |



#### 31 March 2023 - Held Over Applications

| App #         | Organisation Name  | Category                   | Requested<br>Amount | App Status                 | NPC<br>Conflicts |
|---------------|--|----------------------------|---------------------|----------------------------|------------------|
| GA230227-211E | Hawke's Bay Hockey Association Incorporated                | Sport<br>Hockey            | \$13,000.00         | Awaiting<br>NPC<br>on hold |                  |
| GA230223-196C | Hawkes Bay Squash Rackets Club Incorporated                | Sport<br><sub>Squash</sub> | \$12,464.77         | Awaiting<br>NPC<br>on hold |                  |
| GA230220-1760 | Mid City Magic Basketball Club Incorporated                | Sport<br>Basketball        | \$75,488.31         | Awaiting<br>NPC<br>on hold |                  |
| GA230216-1617 | South Pacific Rugby League and Sports Club<br>Incorporated | Sport<br>Multisport        | \$14,000.00         | Awaiting<br>NPC<br>on hold |                  |
|               |  |                            | <u>\$114,953.08</u> |                            |                  |



#### 31 March 2023 - Declined Applications

| App #         | Organisation Name   | Category  | Declined<br>Amount | Reason for<br>Decline | NPC<br>Conflicts |
|---------------|---|---|--------------------|-----------------------|------------------|
| GA230221-1794 | Bellevue School (Newlands)                                      | Research And<br>Education<br>Educational, Schools,<br>Colleges, Kaupapa | \$8,415.00         | [IF]                  |                  |
| GA230224-1999 | Bowls Hawkes Bay Incorporated                                   | Sport<br>Bowling  | \$5,250.00         | [IF]                  |                  |
| GA230204-1189 | Brooklyn Northern United Association Football<br>Club Incorpora | Sport<br>Football And Soccer  | \$7,000.00         | [IF]                  |                  |
| GA230218-1672 | Capital Theatre Trust   | Arts And Culture<br>Art, Culture, Theatre, Music                        | \$20,000.00        | [IF]                  |                  |
| GA230214-149B | Ccs Disability Action Incorporated                              | Community<br>Community Support  | \$2,500.00         | [IF]                  |                  |
| GA230217-1634 | Ccs Disability Action Otago Incorporated                        | Community<br>Community Support  | \$4,500.00         | [IF]                  |                  |
| GA230206-1220 | Clyde Quay School   | Research And<br>Education<br>Educational, Schools,<br>Colleges, Kaupapa | \$12,017.70        | [IF]                  |                  |
| GA230224-202B | Connect Community Trust   | Community<br>Community Support  | \$4,347.80         | [IF]                  |                  |
| GA230221-1882 | Dunedin Choral Society Incorporated                             | Arts And Culture<br>Art, Culture, Theatre, Music                        | \$5,000.00         | [IF]                  |                  |
| GA230224-2043 | Havelock North Wanderers Association Football<br>Club Incorpora | Sport<br>Football And Soccer  | \$6,570.00         | [NV]                  |                  |
| GA230228-225D | Hawkes Bay Cricket Association (Incorporated)                   | Sport<br>Cricket  | \$2,400.00         | [IF]                  |                  |
| GA230227-2146 | Hawke's Bay Indoor Cricket Club Incorporated                    | Sport<br>Cricket  | \$5,000.00         | [IF]                  |                  |
| GA230228-2224 | Hutt Central School   | Sport<br>Basketball   | \$98,235.26        | [NV]                  |                  |
| GA230116-033F | Life Education Trust Manawatu                                   | Community<br>Charitable Trust   | \$5,615.00         | [IF]                  |                  |
| GA230223-195D | Napier City Rovers Association Football Club<br>Incorporated    | Sport<br>Football And Soccer  | \$7,500.00         | [IF]                  |                  |
| GA230212-1403 | Napier Marist Football Club Incorporated                        | Sport<br>Football And Soccer  | \$3,795.66         | [IF]                  |                  |
| GA230228-227C | Napier Technical Old Boys Cricket Club<br>Incorporated          | Sport<br>Cricket  | \$5,000.00         | [IF]                  |                  |
| GA230211-138D | Ohariu Valley Golf Club Incorporated                            | Sport<br><sub>Golf</sub>  | \$10,362.00        | [NV]                  |                  |

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| GA230228-2209 | Otago Rugby League Incorporated                          | Sport<br>Rugby/Rugby League                      | \$28,078.12  | [IF]  |  |
|---------------|--|--|--------------|-------|--|
| GA230221-184E | Pn Hsob Junior Rugby Club Incorporated                   | Sport<br>Rugby Unions                            | \$15,242.56  | [NAP] |  |
| GA230209-1326 | Pregnancy Help Hastings and Napier                       | Community<br>Community Support                   | \$6,624.00   | [IF]  |  |
| GA230227-213B | Rongotai College   | Arts And Culture<br>Art, Culture, Theatre, Music | \$7,080.00   | [IF]  |  |
| GA230130-0848 | Spartan Softball Club                                    | Sport<br>Softball                                | \$13,418.00  | [IF]  |  |
| GA230213-1451 | Special Olympics Manawatu                                | Sport<br>Multisport                              | \$15,000.00  | [LP]  |  |
| GA230214-1480 | Stroke Central New Zealand Incorporated                  | Health/Welfare<br>Welfare/Support                | \$15,936.00  | [IF]  |  |
| GA230228-2306 | Supertonic Incorporated                                  | Community<br>Festivals And Community<br>Events   | \$1,400.00   | [IF]  |  |
| GA230220-1741 | Te Kura Kaupapa Maori O Te Ara Whanui                    | Sport<br>Sports Other                            | \$3,339.00   | [NV]  |  |
| GA230208-1278 | Tennis Otago Incorporated                                | Sport<br>Tennis                                  | \$20,000.00  | [IF]  |  |
| GA230228-2179 | The House of Grace Trust Inc                             | Community<br>Charitable Trust                    | \$11,000.00  | [IF]  |  |
| GA230206-123E | The Nest Collective NZ Charitable Trust                  | Community<br>Charitable Trust                    | \$3,900.00   | [IF]  |  |
| GA230227-216E | The Orpheus Choir of Wellington Incorporated             | Arts And Culture<br>Art, Culture, Theatre, Music | \$800.00     | [IF]  |  |
| GA230223-197E | The Twinkle Foundation                                   | Arts And Culture<br>Art, Culture, Theatre, Music | \$2,360.50   | [IF]  |  |
| GA230222-193F | Toitu Poneke Community and Sports Centre<br>Incorporated | Community<br>Charitable Trust                    | \$29,246.60  | [IF]  |  |
| GA230214-1529 | Waikanae Beach Tennis Club Incorporated                  | Sport<br>Tennis                                  | \$20,000.00  | [NV]  |  |
| GA230202-1169 | Wanganui Stock Car and Speedway Club<br>Incorporated     | Sport<br>Motor Sports                            | \$54,773.10  | [IF]  |  |
| GA230215-158E | Yp Trust Board   | Sport<br>Basketball                              | \$3,000.00   | [IF]  |  |
|               |  |  | \$464,706.30 |       |  |

| Reaso | Reasons for Decline   |  |  |  |  |
|-------|---|--|--|--|--|
| [IF]  | Insufficient Funds - Grassroots Trust Central does not have sufficient funds available this month to support your application   |  |  |  |  |
| [NV]  | No Venue in Area - Grassroots Trust Central does not currently have any Gaming Machines in your Area  |  |  |  |  |
| [IA]  | Incomplete Application - Grassroots Trust Central declined your application as it was incomplete and/or you did not provide the required information within the requested timeframe |  |  |  |  |



| [R]   | Retrospective - Grassroots Trust Central declined your application as it is either partially or fully retrospective   |
|-------|---|
| [NAP] | Non-Authorised Purpose - Grassroots Trust Central declined your application as you applied for a non-authorised purpose                                     |
| [OA]  | Outstanding Accountability - Grassroots Trust Central declined your application as you have outstanding/overdue/failed accountability compliance or refunds |
| [LP]  | Low Priority - Grassroots Trust Central declined your application as the items you have applied for are deemed to be a low priority                         |
| [TPA] | Third Party Application - Grassroots Trust Central declined your application as your Organisation does not appear to be the final beneficiary               |
| [OF]  | Other Funding - Grassroots Trust Central declined your application as it has already been funded by another source  |
| [CS]  | Grassroots Trust Central cannot support your application, for more information please phone a member of our Grants Team on 0800 957 960.                    |