

Grants Refunded Transactions
The Akarana Community Trust Limited
 From 1 Apr 2020 to 31 Mar 2021

Date	GRANT	AMOUNT
14/04/2020	Paniani Grant Refund MOJ - Reference PPN1666785696,(Grants refunded by Ministry of Justice).	\$52.50
17/04/2020	Surf Life Saving Kariaotahi - Grants Refunded ACT002545	\$782.61
4/05/2020	Paniani Grant Refund MOJ - Reference PPN1666785696,(Grants refunded by Ministry of Justice).	\$52.50
14/05/2020	Roopa Aur Aap Charitable Trust - Grants Refunded ACT002306	\$353.26
18/05/2020	Otahuhu College - Grants Refunded ACT002370	\$665.52
25/05/2020	Paniani Grant Refund MOJ - Reference PPN1666785696,(Grants refunded by Ministry of Justice).	\$52.50
11/06/2020	Interacting - Grants Refunded ACT002638	\$67.73
15/06/2020	Paniani Grant Refund MOJ - Reference PPN1666785696,(Grants refunded by Ministry of Justice).	\$52.50
16/06/2020	NZ Punjabi Multi Media Trust - Grants Refunded ACT002374	\$465.37
16/07/2020	Roopa Aur Aap Charitable Trust - Grants Refunded ACT002727	\$2,835.56
11/08/2020	Woman Care Trust - Grants Refunded ACT002746	\$421.56
13/08/2020	Paeroa Pipe Band Tattoo Committee Incorporated - Grants Refunded ACT2565	\$2,647.83
31/08/2020	Bhartiya Samaj Trust - Grants Refunded ACT002625	\$2,364.52
31/08/2020	Bhartiya Samaj Trust - Grants Refunded ACT002693	\$0.74
3/09/2020	Supreme Sikh Society - Grants Refunded ACT002758	\$209.02
4/09/2020	Woman Care Trust - Grants Refunded ACT002684	\$20,000.00
11/09/2020	Road Safety Education LTD - Grants Refunded ACT002783	\$2,087.00
18/09/2020	Mt Richmond Special School - Grants Refunded ACT002767	\$701.25
21/09/2020	Paniani Grant Refund MOJ - Reference PPN1666785696,(Grants refunded by Ministry of Justice).	\$35.00
24/09/2020	Auckland Netball Inc - Grants Refunded ACT002705	\$455.16
1/10/2020	Supreme Sikh Society - Grants Refunded ACT002772	\$18,331.08
22/10/2020	Auckland Netball Inc - Grants Refunded ACT002705	\$3,928.84
29/10/2020	Mt Richmond Special School - Grants Refunded ACT002875	\$1,024.35
5/11/2020	Supreme Sikh Society - Grants Refunded ACT002805	\$9.56
10/11/2020	Amped4Life Trust - Grants Refunded ACT002655	\$7,000.00
30/11/2020	Urdu Hindi Cultural Association - Grants Refunded GR001640	\$200.00
1/12/2020	Supreme Sikh Society - Grants Refunded ACT002905	\$20,200.00
1/12/2020	Auckland Netball Inc - Grants Refunded ACT002732	\$76.47
11/12/2020	Woman Care Trust - Grants Refunded ACT002791	\$24,920.46
21/12/2020	Paniani Grant Refund MOJ - Reference PPN1666785696,(Grants refunded by Ministry of Justice).	\$50.50
5/01/2021	Woman Care Trust - Grants Refunded ACT002756	\$9,368.02
5/01/2021	Supreme Sikh Society - Grants Refunded ACT002807	\$34.30
6/01/2021	Woman Care Trust - Grants Refunded ACT002765	\$2,446.37
11/01/2021	Supreme Sikh Society - Grants Refunded ACT002888	\$159.57
19/01/2021	Paniani Grant Refund MOJ - Reference PPN1666785696,(Grants refunded by Ministry of Justice).	\$60.00
22/02/2021	Woman Care Trust - Grants Refunded ACT002840	\$478.40
8/03/2021	Supreme Sikh Society - Grants Refunded ACT002933	\$49.82
11/03/2021	Woman Care Trust - Grants Refunded ACT002906	\$4,533.66
11/03/2021	Amped4Life Trust - Grants Refunded ACT002763	\$4,686.40
Total		\$131,859.93

Handwritten signatures and dates:
 [Signature] / 24/06/21
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