

GREEK SCHOOL OF MANCHESTER

England & Wales · Charity number 1190495

Details

Status Registered

Legal form CIO

Registered 2020-07-21

Register [View on the Charity Commission register](#)

Contact

Address University Of Salford
Mary Seacole Building
Frederick Road campus
Salford
M6 6PU

Phone 07906223324

Email info@greekschoolmanchester.org.uk

Website www.greekschoolmanchester.org.uk

Activities

Objects: THE OBJECTS OF THE GREEK SCHOOL OF MANCHESTER ARE:- TO ADVANCE THE GREEK LANGUAGE AND CULTURE AND TO ENHANCE THE EDUCATIONAL EXPERIENCES OF CHILDREN YOUNG PEOPLE AND ADULTS LIVING IN MANCHESTER WHO ATTEND IT IN PARTICULAR BUT NO EXCLUSIVE BY:(A) PROVIDING FOR INSTRUCTION AND THE OPPORTUNITY TO CONVERSE IN THE GREEK LANGUAGE VIA VARIETY OF ACTIVITIES, EDUCATIONAL, MATERIAL, PROJECTS, CONTESTS AND EVENTS;(B) PROVIDING OF THE OBSERVANCE OF GREEK CUSTOMS, FESTIVALS AND CEREMONIES, PROMOTING AN INTERCULTURAL DIALOGUE THAT HIGHLIGHTS THE IMPORTANCE OF RESPECTING OTHERS;(C) OFFERING THE OPPORTUNITY TO STUDENTS OF ALL AGES TO OBTAIN OFFICIAL QUALIFICATIONS/CERTIFICATES OF ATTAINMENT IN MODERN GREEK LANGUAGE AS A FOREIGN /SECOND LANGUAGE ORGANIZED BY VARIOUS PROVIDERS, INCLUDING BUT NOT RESTRICTED TO PEARSON EDEXCEL (UK) AND THE HELLENIC CULTURE CENTER (GREECE);(D) UNDERTAKING OTHER ACTIVITIES TO ENHANCE THE EDUCATIONAL AND CULTURAL OUTCOMES OF ITS STUDENTS;

Activities: The activities undertaken by the Greek School of Manchester aim to advance the Greek language and culture and to enhance the educational experiences of children young people and adults living in Manchester providing for instruction and the opportunity to converse in the Greek language via variety of activities, educational, material, projects, contests and events.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£25,992	£27,066	-	-
2023-08-31	£27,589	£25,892	-	-
2022-07-30	£17,003	£16,138	-	-
2021-06-05	£15,038	£8,958	-	-

Trustees

Name	Role	Appointed
Chrysa Walker	Chair	2020-10-15
Dr Evgenia Kanellopoulou		2025-06-29
Dr Marina Leontiadou		2025-06-29

GREEK SCHOOL OF MANCHESTER

England & Wales - Charity number 1190495

Accounts

Greek School of Manchester

Annual Report

2022-23

Charity Name: **Greek School of Manchester**

Charity no.: **1190495**

This report relates to the financial year: **01/09/2022-31/08/2023**

The principal address of the charity is: **Mary Seacole Building, Salford University M5 4BR**

The following individuals were the charity trustees on the date the report was approved

Mrs Chrysanthi Walker, President of the Board of Trustees

Mrs Evrikleia Koutidou, Treasurer of the Board of Trustees

Mrs Christianna Anagnostopoulou, Secretary of the Board of Trustees

The following individuals served as charity trustees during the year:

Mrs Chrysanthi Walker, President of the Board of Trustees

Mrs Evrikleia Koutidou, Treasurer of the Board of Trustees

Mrs Christianna Anagnostopoulou, Secretary of the Board of Trustees

Mr David Thornton, Member of the Board of Trustees

Structure, Governance and Management

The Greek School of Manchester is constituted as a Charitable Incorporated Organisation.

Type of governing document: **Greek School of Manchester Constitution (21/07/2020)**

The Board of Trustees are elected by the members of the CIO each year.

Objectives and Activities

The charitable purposes of Greek School of Manchester are to advance the Greek language and culture and to enhance the educational experiences of children young people and adults living in Manchester who attend it in particular but not exclusively by:

- (a) providing for instruction and the opportunity to converse in the Greek language via variety of activities, educational, material, projects, contests and events
- (b) providing of the observance of Greek customs, festivals and ceremonies, promoting an intercultural dialogue that highlights the importance of respecting others
- (c) offering the opportunity to students of all ages to obtain official qualifications/ Certificates of attainment in modern Greek language as a foreign /second language organised by various providers, including but not restricted to Pearson Edexcel (UK) and the Hellenic Culture centre (Greece)
- (d) undertaking other activities to enhance the educational and cultural outcomes of its students

Achievements and Performance

In its third year of operation, the Greek School of Manchester achieved a significant growth both in the number of its registered members and financially, and continued to establish its position as a reputable, responsible and esteemed community school.

In the school year 2022-23 our number of students increased to 54, compared to 42 registered students the year before.

In January 2023, we held our Annual General Meeting during which the Board of Trustees presented the school's Annual Report (2021-22) and its financial position, and called for elections. The elections were held in February 2023 and a new Board of Trustees was appointed as follows:

- Chrysanthi Walker, President
- Evrikleia Koutidou, Treasurer
- Christiana Anagnostopoulou, Secretary
- David Thorton, Member

We have made significant strides in enhancing the educational experience for our

students. One of our most notable achievements was the successful implementation of a new curriculum, designed to enrich their learning journey and foster a deeper appreciation for Greek language and culture. We also achieved a Quality Accreditation Award by Manchester City Council.

Additionally, we organised three vibrant celebratory events, including festivities for Christmas, Carnival, and Summer, providing opportunities for our community to come together and celebrate our heritage. Furthermore, we organised an educational trip to the Salford Museum, enriching our students' understanding of history and culture outside the classroom. In a bid to promote hands-on learning, we also invited experts to introduce Greek Toys, allowing our children to delve into the world of ancient Greek toys, sparking creativity and curiosity.

We were quite active in the local community and took part in the Mother Tongue Other Tongue poetry competition organised by the Manchester Poetry Library at Manchester Metropolitan University, where our pupils' work was recognised and included in the project's 2023 anthology. We also participated in the Community Festival organised by the University of Manchester, where we offered fun language activities for members of the public.

These achievements stand as a testament to our ongoing commitment to providing quality education and fostering a sense of cultural pride among our students.

Financial Position 2022-23

A review of the Greek School of Manchester's financial position at the end of the financial year is presented below by the Board of Trustees.

In the financial year 2022 to 2023 (set between 1st August 2022 to 31st August 2023) the Greek School of Manchester had an income of £27,588.77 and an expenditure of £25,891.68. The balance brought forward from the financial year 2021-22 was £6,945.36.

A brief overview of the Charity's financial and position is as follows:



- Income
 - Student Fees: £25,405.90
 - Donations: £2,182.87

- Expenses
 - Accountancy, Legal & Professional Costs: £552.24
 - Advertising: £60.04
 - Travel Expenses: £752.30
 - Goods and Materials: £328.99
 - Other Business Expenses: £1,509.30

- Rent and Insurance Costs: £8,799.59
- Telephone and Stationery Costs: £277.22
- Wages, Salaries and Staff Costs: £13,612.00

There are no funds held by the charity that are materially in deficit.

The Trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

Signature 	Print Name Mrs Chrysanthi Walker	Date 20/04/2024
Signature 	Print Name Mrs Evrikleia Koutidou	Date 20/04/2024

Greek School of Manchester	
INCOME & EXPENDITURE ACCOUNT	
YEAR ENDING: 31/08/2023	
INCOME	
Balance from 2021-2022	£6,945.36
SALES / FEES	£25,405.90
DONATIONS	£2,182.87
EXPENDITURE	
ACCOUNTANCY, LEGAL & PROFESSIONAL COSTS	-£552.24
ADVERTISING	-£60.04
BANK, CREDIT CARD CHARGES	£0.00
CAR, VAN AND TRAVEL EXPENSES	-£752.30
GOODS & MATERIALS	-£328.99
INTEREST ON BANK AND OTHER LOANS	£0.00
OTHER BUSINESS EXPENSES	-£1,509.30
RENT, RATES, POWER & INSURANCE	-£8,799.59
REPAIRS AND RENEWALS OF PROPERTY & EQUIPMENT	£0.00
TELEPHONE, FAX, STATIONERY AND OTHER OFFICE COSTS	-£277.22
WAGES, SALARIES AND STAFF COSTS	-£13,612.00
PROFIT/LOSS IN YEAR	£ 1,697.09
TOTAL BALANCE IN YEAR END	£ 8,642.45
Greek School of Manchester	
BALANCE SHEET ITEMS	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Greek School of Manchester

**On accounts for the year
ended**

31st August 2023

**Charity no
(if any)**

1190495

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

A. Lagoutsiou

Date:

25/03/2024

Name:

Alexandra Lagoutsiou

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants
ACCA ID: 2613378

Address:

16 Orange Hill Road, Prestwich, Manchester

M25 1LS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

GREEK SCHOOL OF MANCHESTER

England & Wales - Charity number 1190495

Accounts

Greek School of Manchester

Annual Report

2021-22

Charity Name: **Greek School of Manchester**

Charity no.: **1190495**

This report relates to the financial year: **2021-22**

The principal address of the charity is: **Mary Seacole Building, Salford University M5 4BR**

The following individuals were the charity trustees on the date the report was approved

Mrs Chrysanthi Walker, President of the Board of Trustees

Mrs Evrikleia Koutidou, Treasurer of the Board of Trustees

Mrs Dimitra Kontogiannopoulou, Secretary of the Board of Trustees

Mr Nikolaos Konstantinou, Member of the Board of Trustees

Mr Christos Christofi, Member of the Board of Trustees

The following individuals served as charity trustees during the year:

Mrs Chrysanthi Walker, President of the Board of Trustees

Mrs Evrikleia Koutidou, Treasurer of the Board of Trustees

Mrs Dimitra Kontogiannopoulou, Secretary of the Board of Trustees

Mr Nikolaos Konstantinou, Member of the Board of Trustees

Mr Christos Christofi, Member of the Board of Trustees

Overview

The Greek School of Manchester was formed in July 2020 as a Charitable Incorporated Organisation, and it is governed by a Constitution. The charitable purposes of Greek School of Manchester are to advance the Greek language and culture and to enhance the educational experiences of children young people and adults living in Manchester who attend it in particular but not exclusively by:

- (a) providing for instruction and the opportunity to converse in the Greek language via variety of activities, educational, material, projects, contests and events
- (b) providing of the observance of Greek customs, festivals and ceremonies, promoting an intercultural dialogue that highlights the importance of respecting others
- (c) offering the opportunity to students of all ages to obtain official qualifications/ Certificates of attainment in modern Greek language as a foreign /second language organised by various providers, including but not restricted to Pearson Edexcel (UK) and the Hellenic Culture centre (Greece)
- (d) undertaking other activities to enhance the educational and cultural outcomes of its students

In its second year of operation, the Greek School of Manchester achieved a significant growth both in the number of its registered members and financially, and continued to establish its position as a reputable, responsible and esteemed community school.

Promoting our School's scope and vision

Our second school year found us at the tail end of the outbreak of the Covid-19 pandemic. Despite the ongoing challenges at the time, the Greek School of Manchester continued to grow thanks to the dedication and support shown by our staff and by our members. In the school year 2021-22 our number of students increased to 42, compared to 29 registered students the year before. We also introduced a new Preschool class to better support the learning experience of our 5-7 year group. Additionally, our adult learners are now split in two classes, Adult Beginners and Adults Pre-Intermediate, with the latter having a more advanced understanding of the Greek language.

In September 2021, we relocated our school to new premises. The Mary Seacole Building at the University of Salford provided affordable, spacious classrooms and accessible parking. Its location was deemed appropriate for our members coming from all parts of Greater Manchester.

Throughout the year, we worked together to ensure that the Greek School of Manchester continued to operate safely and efficiently. We maintained vigilance and adhered to key health and safety principles and government advice on the safe operation of out of school settings. It filled us with great pride that we managed to hold all of our lessons face-to-face without having to resort to online learning as we briefly did the year before.

In October 2021, we held our Annual General Meeting during which the Board of Trustees presented the school's Annual Report (2020-21) and its financial position, and called for elections. The elections were held on the 6th-7th November 2021 and a new Board of Trustees was appointed as follows:

- Chrysanthi Walker, President
- Evrikleia Koutidou, Treasurer
- Dimitra Kontogiannopoulou, Secretary
- Nikolaos Konstantinou, Member
- Christos Christofi, Member

In December 2021 we hosted our Pig Racing & Christmas Celebrations Family Event. It was a great success and was well-supported by our sponsors and our members. It allowed us to fundraise for our school and to also spend quality time with our staff, our students and their families.

In March 2022 we held our Kopi Pitas Celebration Event at the Rozafa restaurant in Manchester. We cut and shared our traditional Vasilopita cake and had lunch while joining in with our celebrations. As our event coincided with the Greek Carnival tradition (ΑΠΌΚΡΙΕΣ), we also put on our best fancy costumes and danced to carnival music. At the end of the event a number of raffle prizes were won with the donations contributing towards our school's fundraising.

In April 2022, we were delighted to appoint a new Headteacher, Ms Maria Pavlaku, a highly experienced and well acknowledged teacher with a diverse portfolio of training, skills and professional background. Thanks to Ms Pavlaku's eagerness and passion to take our school achievements to the next level, the Greek School of Manchester became in July 2022 a member of Young Manchester and of the Supplementary Schools Manchester Partnership. This has allowed our school to become part of a collective of organisations and leaders who work together to exchange experience, provide opportunities and share resources and best practice for young people across Greater Manchester.

Throughout the year, our school supported a plethora of initiatives, such as the Anti-Bullying Week, Odd Socks Day and Safer Internet Day. The aims were to promote diversity, equality and safety through participation and learning and to instil in our students our school's core values to support them further in achieving their true potential.

We believe that the role of our Teachers and Teaching Assistants is fundamental to the success of our students and so investing in their development and training is paramount. To that end, our teacher staff completed a number of courses and online webinars throughout

the year, such as the Safeguarding Children, Remote Teaching and Digital Skills for Out-of-School Settings, First Aider, Good Management for Supplementary Schools and Other Out-of-School Settings.

Financial Position 2021-22

A review of the Greek School of Manchester's financial position at the end of the financial year is presented below by the Board of Trustees.

In the financial year 2021 to 2022 (set between 6th June 2021 to 30th July 2022) the Greek School of Manchester had an income of £17,003.42 and an expenditure of £16,137.79. The balance brought forward from the financial year 2020-21 was £6,079.73.






A brief overview of the Charity's financial and position is as follows:

- Income
 - Student Fees: £15,889.00
 - Donations: £1,114.42

- Expenses
 - Accountancy, Legal & Professional Costs: £233.64
 - Advertising: £20.99
 - Travel Expenses: £350.00
 - Goods and Materials: £333.27
 - Other Business Expenses: £38.51
 - Rent and Insurance Costs: £7,919.04
 - Telephone and Stationery Costs: £451.03
 - Wages, Salaries and Staff Costs: £6,791.31

There are no funds held by the charity that are materially in deficit.

The Trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

Signature 	Print Name Mrs Chrysanthi Walker	Date 21/01/2023
Signature 	Print Name Mrs Evrikleia Koutidou	Date 21/01/2023
Signature 	Print Name Mrs Dimitra Kontogiannopoulou	Date 21/01/2023
Signature 	Print Name Mr Nikolaos Konstantinou	Date 21/01/2023
Signature 	Print Name Mr Christos Christofi	Date 21/01/2023

Greek School of Manchester
EXPENDITURE DETAIL
YEAR ENDING: 30/07/2022

DATE	SUPPLIER	QUANTITY	DESCRIPTION
06/12/2021	GSM	1	Iraklis Lampadariou-May'21 Wage
06/12/2021	GSM	1	Chrysa Skoufou-May'21 Wage
07/01/2021	GSM	1	Iraklis Lampadariou-Jun '21 Wage
07/01/2021	GSM	1	Maria Pavlakuou-Jun '21 Wage
07/01/2021	GSM	1	Sofia Katsigianni-Jun'21 Wage
07/02/2021	GSM	1	Androniki Agathangelidou-Jun '21 Wage
07/08/2021	GSM	1	Eleni Vasileiadou Jul'21 Wage
07/12/2021	GSM	1	Androniki Agathangelidou-Jul '21 Wage
07/12/2021	GSM	1	Christiana Gianni - Jun/Jul'21 Wages
07/12/2021	GSM	1	Maria Pavlakuou-Jul'21 Wage
07/12/2021	GSM	1	Iraklis Lampadariou-Jul'21 Wage
07/23/2021	GSM	1	Chrysa Skoufou-Jun/Jul'21 Wages
11/01/2021	GSM	1	Sofia Katsigianni-Oct'21 Wage
11/01/2021	GSM	1	Christiana Gianni - Extra work over summer
01/11/0202	GSM	1	Christiana Gianni- Oct'21 Wages
11/01/2021	GSM	1	Gianna Moussa-Oct'21 Wages
11/01/2021	GSM	1	Gianna Moussa - Extra work over summer
11/04/2021	GSM	1	Maria Pavlakuou-Oct'21 Wages
11/04/2021	GSM	1	Androniki Agathangelidou-Oct '21 Wages
11/07/2021	GSM	1	Evaggelia Letsiou-Oct'21 Wages
12/07/2021	GSM	1	Christiana Gianni- Nov'21 Wages
12/07/2021	GSM	1	Evaggelia Letsiou-Nov'21 Wages
12/07/2021	GSM	1	Androniki Agathangelidou-Nov'21 Wages
12/07/2021	GSM	1	Maria Pavlakuou-Novt'21 Wages
12/07/2021	GSM	1	Gianna Moussa - Nov'21 Wages
12/07/2021	GSM	1	Sofia Katsigianni - Nov'21 Wages

12/20/2021	GSM		1	Evaggelia Letsiou - Dec'21 Wages
12/20/2021	GSM		1	Maria Pavlaku - Dec'21 Wages
12/20/2021	GSM		1	Sofia Katsigianni - Dec'21 Wages
12/20/2021	GSM		1	Gianna Moussa - Dec'21 Wages
12/20/2021	GSM		1	Androniki Agathangelidou - Dec'21 Wages
12/20/2021	GSM		1	Christiana Gianni - Dec'21 Wages
02/08/2022	GSM		1	Sofia Katsigianni - Jan'22 Wages
02/08/2022	GSM		1	Gianna Moussa - Jan'22 Wages
02/08/2022	GSM		1	Evaggelia Letsiou - Jan'22 Wages
02/08/2022	GSM		1	Androniki Agathangelidou - Jan'22 Wages
02/08/2022	GSM		1	Maria Pavlaku - Jan'22 Wages
03/01/2022	GSM		1	Gianna Moussa - Feb'22 Wages
03/01/2022	GSM		1	Androniki Agathangelidou - Feb'22 Wages
03/01/2022	GSM		1	Sofia Katsigianni - Feb'22 Wages
03/01/2022	GSM		1	Maria Pavlaku - Feb'22 Wages
04/01/2022	GSM		1	Sofia Katsigianni - Mar'22 Wages
04/01/2022	GSM		1	Maria Pavlaku - Mar'22 Wages
04/11/2022	GSM		1	Gianna Moussa - Mar'22 Wages
04/11/2022	GSM		1	Androniki Agathangelidou - Mar'22 Wages
04/11/2022	GSM		1	Androniki Agathangelidou - Mar'22 Expenses
04/18/2022	GSM		1	Christiana Gianni - Feb&Mar'22 Wages
05/03/2022	GSM		1	Christiana Gianni - Apr'22 Wages
05/03/2022	GSM		1	Christiana Gianni - Apr'22 Expenses
05/03/2022	GSM		1	Maria Pavlaku - Apr'22 Wages
05/03/2022	GSM		1	Androniki Agathangelidou - Apr'22 Wages
05/05/2022	GSM		1	Gianna Moussa - Apr'22 Wages
05/17/2022	GSM		1	Sofia Katsigianni - Apr'22 Wages
06/01/2022	GSM		1	Gianna Moussa - May'22 Wages
06/01/2022	GSM		1	Androniki Agathangelidou - May'22 Wages

06/01/2022	GSM		1	Maria Pavlaku - May'22 Wages
06/01/2022	GSM		1	Sofia Katsigianni - May'22 Wages
07/04/2022	GSM		1	Gianna Moussa - Jun'22 Wages
07/04/2022	GSM		1	Androniki Agathangelidou - June'22 Wages
07/04/2022	GSM		1	Maria Pavlaku - Jun'22 Wages
07/04/2022	GSM		1	Christiana Gianni - May'22 Wages
07/04/2022	GSM		1	Christiana Gianni - Jun'22 Wages
07/12/2022	GSM		1	Sofia Katsigianni - Jun'22 Wages
07/22/2022	GSM		1	Sofia Katsigianni - Jul'22 Wages
07/22/2022	GSM		1	Androniki Agathangelidou - Jul'22 Wages
07/22/2022	GSM		1	Gianna Moussa - Jul'22 Wages
07/27/2022	GSM		1	Maria Pavlaku - Jul'22 Wages
07/27/2022	GSM		1	Maria Pavlaku - Jul'22 Expenses (Post Office 19/07/2022 10:31)
07/27/2022	GSM		1	Christiana Gianni - July'22 Wages

TYPE	AMOUNT
WAGES, SALARIES AND STAFF COSTS	£135.00
WAGES, SALARIES AND STAFF COSTS	£60.00
WAGES, SALARIES AND STAFF COSTS	£180.00
WAGES, SALARIES AND STAFF COSTS	£90.00
WAGES, SALARIES AND STAFF COSTS	£180.00
WAGES, SALARIES AND STAFF COSTS	£22.50
WAGES, SALARIES AND STAFF COSTS	£45.00
WAGES, SALARIES AND STAFF COSTS	£90.00
WAGES, SALARIES AND STAFF COSTS	£112.50
WAGES, SALARIES AND STAFF COSTS	£45.00
WAGES, SALARIES AND STAFF COSTS	£45.00
WAGES, SALARIES AND STAFF COSTS	£180.00
WAGES, SALARIES AND STAFF COSTS	£210.00
WAGES, SALARIES AND STAFF COSTS	£25.00
WAGES, SALARIES AND STAFF COSTS	£90.00
WAGES, SALARIES AND STAFF COSTS	£120.00
WAGES, SALARIES AND STAFF COSTS	£25.00
WAGES, SALARIES AND STAFF COSTS	£67.50
WAGES, SALARIES AND STAFF COSTS	£60.00
WAGES, SALARIES AND STAFF COSTS	£200.00
WAGES, SALARIES AND STAFF COSTS	£67.50
WAGES, SALARIES AND STAFF COSTS	£260.00
WAGES, SALARIES AND STAFF COSTS	£45.00
WAGES, SALARIES AND STAFF COSTS	£90.00
WAGES, SALARIES AND STAFF COSTS	£120.00
WAGES, SALARIES AND STAFF COSTS	£210.00

WAGES, SALARIES AND STAFF COSTS	£152.50
WAGES, SALARIES AND STAFF COSTS	£45.00
WAGES, SALARIES AND STAFF COSTS	£105.00
WAGES, SALARIES AND STAFF COSTS	£30.00
WAGES, SALARIES AND STAFF COSTS	£30.00
WAGES, SALARIES AND STAFF COSTS	£22.50
WAGES, SALARIES AND STAFF COSTS	£210.00
WAGES, SALARIES AND STAFF COSTS	£120.00
WAGES, SALARIES AND STAFF COSTS	£100.00
WAGES, SALARIES AND STAFF COSTS	£82.50
WAGES, SALARIES AND STAFF COSTS	£90.00
WAGES, SALARIES AND STAFF COSTS	£90.00
WAGES, SALARIES AND STAFF COSTS	£67.50
WAGES, SALARIES AND STAFF COSTS	£157.50
WAGES, SALARIES AND STAFF COSTS	£67.50
WAGES, SALARIES AND STAFF COSTS	£210.00
WAGES, SALARIES AND STAFF COSTS	£67.50
WAGES, SALARIES AND STAFF COSTS	£120.00
WAGES, SALARIES AND STAFF COSTS	£105.00
WAGES, SALARIES AND STAFF COSTS	£3.85
WAGES, SALARIES AND STAFF COSTS	£90.00
WAGES, SALARIES AND STAFF COSTS	£97.50
WAGES, SALARIES AND STAFF COSTS	£8.76
WAGES, SALARIES AND STAFF COSTS	£67.50
WAGES, SALARIES AND STAFF COSTS	£45.00
WAGES, SALARIES AND STAFF COSTS	£60.00
WAGES, SALARIES AND STAFF COSTS	£157.50
WAGES, SALARIES AND STAFF COSTS	£90.00
WAGES, SALARIES AND STAFF COSTS	£90.00

WAGES, SALARIES AND STAFF COSTS	£67.50
WAGES, SALARIES AND STAFF COSTS	£157.50
WAGES, SALARIES AND STAFF COSTS	£60.00
WAGES, SALARIES AND STAFF COSTS	£97.50
WAGES, SALARIES AND STAFF COSTS	£217.50
WAGES, SALARIES AND STAFF COSTS	£45.00
WAGES, SALARIES AND STAFF COSTS	£45.00
WAGES, SALARIES AND STAFF COSTS	£157.50
WAGES, SALARIES AND STAFF COSTS	£157.50
WAGES, SALARIES AND STAFF COSTS	£67.50
WAGES, SALARIES AND STAFF COSTS	£90.00
WAGES, SALARIES AND STAFF COSTS	£217.50
WAGES, SALARIES AND STAFF COSTS	£8.70
WAGES, SALARIES AND STAFF COSTS	£45.00

Greek School of Manchester
INCOME SUMMARY
YEAR ENDING: 30/07/2022

DATE ISSUED	INV NO	CUSTOMER	£ POUNDS
07/12/2021	97	Mrs Aleksandra Kwiatkowksa	£24.00
09/25/2021	98	Mr Achilleas Andreadakis	£232.00
09/25/2021	99	Mrs Evgenia Kanellopoulou	£80.00
09/25/2021	100	Mrs Vasiliki Korfiati	VOID
09/25/2021	101	Mrs Constantina Stylianou	£80.00
09/25/2021	102	Mr Christos Christofi	£192.00
09/25/2021	103	Mrs Sofia Sofianidi	VOID
09/25/2021	104	Mr Michael Erlint Mouchametai	£80.00
09/25/2021	105	Mrs Angela Valassopoulos	£80.00
09/25/2021	106	Mrs Dimitra Kontogiannopoulou	£80.00
09/25/2021	107	Mr Nikolaos Tsampras	£264.00
09/25/2021	108	Dr Antonios Kelarakis	£80.00
09/25/2021	109	Mrs Theodora Katsapi	£80.00
09/25/2021	110	Mrs Maria Dimitropoulou	£120.00
09/25/2021	111	Ms Alexandra Tsiatsiou	£120.00
09/25/2021	112	Mrs Veronika Atayi	£120.00
09/25/2021	113	Mrs Chrysa Walker	£120.00
09/25/2021	114	Mr Evangelos Basoukos	£120.00
09/25/2021	115	Mr Yiannis Gkikas	£120.00
09/25/2021	116	Mr Rory Clarke	£258.00
09/25/2021	117	Mrs Kalliopi Tzivalidou	£120.00
09/25/2021	118	Mrs Despoina Korai	£120.00
09/25/2021	119	Mrs Milena Ivanona	£120.00
09/25/2021	120	Mrs Maria Papaioannou-Moran	£304.00
09/25/2021	121	Mr Nikolaos Konstantinou	£160.00
09/25/2021	122	Mrs Thaleia Kalatha	£304.00
09/25/2021	123	Mr Matthaios Tzomiadis	VOID
09/25/2021	124	Mr Pavlos Geranios	£160.00
09/25/2021	125	Mrs Vasiliki Nouli-Whatling	£160.00
09/25/2021	126	Mrs Marina Konstantinidou	£304.00
09/25/2021	127	Mrs Anisa Zotou	£120.00
09/25/2021	128	Mrs Alina Badescu	£228.00
09/25/2021	129	Mr Matthew Long	£366.00
09/25/2021	130	Miss Alexandra Kwiatkowska	£60.00
10/15/2021	131	Mrs Maria Giakou	£96.00
11/01/2021	132	Miss Alexandra Kwiatkowska	£60.00
12/01/2021	133	Miss Alexandra Kwiatkowska	£30.00
12/07/2021	134	Miss Alexandra Kwiatkowska	£60.00
12/07/2021	135	Mr Achilleas Andreadakis	£278.40
12/07/2021	136	Mrs Evgenia Kanellopoulou	£96.00
12/07/2021	137	Mrs Constantina Stylianou	£96.00
12/07/2021	138	Mr Christos Christofi	£230.40
12/07/2021	139	Mr Michael Erlint Mouchametai	£96.00
12/07/2021	140	Mrs Angela Valassopoulos	£96.00

12/07/2021	141	Mrs Dimitra Kontogianni	£96.00
12/07/2021	142	Mr Nikolaos Tsampras	VOID
12/07/2021	143	Mr Antonios Kellarakis	£96.00
12/07/2021	144	Mrs Theodora Katsapi	£96.00
12/07/2021	145	Mrs Maria Dimitropoulou	£144.00
12/07/2021	146	Mrs Alexandra Tsiatsiou	£144.00
12/07/2021	147	Mrs Veronika Atayi	£144.00
12/07/2021	148	Mrs Chrysa Walker	£144.00
12/07/2021	149	Mr Evangelos Basoukos	£144.00
12/07/2021	150	Mr Yannis Gkikas	£144.00
12/07/2021	151	Mrs Kalliopi Tzivalidou	£144.00
12/07/2021	152	Mrs Despoina Korai	£144.00
12/07/2021	153	Mrs Milena Ivanona	£144.00
12/07/2021	154	Mrs Papaioanou-Moran	£364.80
12/07/2021	155	Mr Nikolaos Konstantinou	£192.00
12/07/2021	156	Mrs Thaleia Kalatha	£364.80
12/07/2021	157	Mr Pavlos Geranios	£202.00
12/07/2021	158	Mrs Vasiliki Nouli-Whatling	£192.00
12/07/2021	159	Mrs Marina Konstantinidou	£364.80
12/07/2021	160	Mrs Anisa Zotou	£144.00
12/07/2021	161	Mrs Alina Badescu	£273.60
12/07/2021	162	Mr Matthew Long	£439.20
12/07/2021	163	Ms Maria Giakou	£144.00
12/07/2021	164	Mr Rory Clarke	£103.20
01/18/2022	165	Andrew Nicholson	£80.00
02/09/2022	166	Mr Rory Clarke	£77.40
02/09/2022	167	Miss Aleksandra Kwiatkowska	£45.00
03/01/2022	168	Mr Rory Clarke	£103.20
03/01/2022	169	Miss Aleksandra Kwiatkowska	£60.00
03/28/2022	170	Mr Rory Clarke	£76.00
03/28/2022	171	Miss Aleksandra Kwiatkowska	£45.00
04/19/2022	172	Miss Aleksandra Kwiatkowska	£45.00
04/19/2022	173	Mr Rory Clarke	£76.00
04/19/2022	174	Andrew Nicholson	£88.00
04/19/2022	175	Ms Maria Giakou	£132.00
04/19/2022	176	Mr Matthew Long	£402.60
04/19/2022	177	Mrs Alina Badescu	VOID
04/19/2022	178	Mrs Anisa Zotou	£132.00
04/19/2022	179	Mrs Marina Konstantinidou	£364.80
04/19/2022	180	Mrs Vasiliki Nouli-Whatling	£176.00
04/19/2022	181	Mr Pavlos Geranios	£176.00
04/19/2022	182	Mrs Thaleia Kalatha	£334.40
04/19/2022	183	Mr Nikolaos Konstantinou	£176.00
04/19/2022	184	Mrs Papaioanou-Moran	£334.40
04/19/2022	185	Mrs Milena Ivanona	£132.00
04/19/2022	186	Mrs Despoina Korai	£132.00
04/19/2022	187	Mrs Kalliopi Tzivalidou	£132.00
04/19/2022	188	Mr Yannis Gkikas	£132.00
04/19/2022	189	Mr Evangelos Basoukos	£132.00
04/19/2022	190	Mrs Chrysa Walker	£132.00
04/19/2022	191	Mrs Veronika Atayi	£132.00
04/19/2022	192	Mrs Alexandra Tsiatsiou	£132.00

DATE PAID	FREQUENCY
07/12/2021	Monthly
09/26/2021	Quarterly
10/01/2021	Quarterly
	Quarterly
09/25/2021	Quarterly
10/09/2021	Quarterly
	Quarterly
10/14/2021	Quarterly
09/30/2021	Quarterly
10/02/2021	Quarterly
10/01/2021	Quarterly
10/01/2021	Quarterly
09/30/2021	Quarterly
09/29/2021	Quarterly
10/01/2021	Quarterly
10/01/2021	Quarterly
09/25/2021	Quarterly
09/30/2021	Quarterly
10/01/2021	Quarterly
11/15/2021	Quarterly
09/27/2021	Quarterly
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09/30/2021	Quarterly
09/30/2021	Quarterly
10/01/2021	Quarterly
10/11/2021	Quarterly
09/30/2021	Quarterly
09/28/2021	Monthly
11/01/2021	Quarterly
11/01/2021	Monthly
12/02/2021	Monthly
01/04/2022	Monthly
12/12/2021	Quarterly
01/12/2022	Quarterly
12/15/2021	Quarterly
01/05/2022	Quarterly
01/17/2022	Quarterly
01/04/2022	Quarterly

01/05/2022	Quarterly
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01/07/2022	Quarterly
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01/07/2022	Quarterly
12/21/2021	Quarterly
01/08/2022	Quarterly
01/31/2022	Quarterly
01/04/2022	Quarterly
01/08/2022	Quarterly
01/06/2022	Quarterly
01/31/2022	Quarterly
01/17/2022	Quarterly
01/06/2022	Quarterly
01/17/2022	Monthly
01/19/2022	Quarterly
03/02/2022	Monthly
02/09/2022	Monthly
03/02/2022	Monthly
02/09/2022	Monthly
04/30/2022	Monthly
03/29/2022	Monthly
04/20/2022	Monthly
04/30/2022	Monthly
04/22/2022	Quarterly
04/25/2022	Quarterly
04/23/2022	Quarterly
	Quarterly
04/23/2022	Quarterly
04/29/2022	Quarterly
04/29/2022	Quarterly
04/30/2022	Quarterly
04/28/2022	Quarterly
04/22/2022	Quarterly
04/22/2022	Quarterly
04/21/2022	Quarterly
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04/30/2022	Quarterly
04/23/2022	Quarterly
04/23/2022	Quarterly
04/21/2022	Quarterly
04/22/2022	Quarterly

OWED: £2.80

Greek School of Manchester
Donations Received
YEAR ENDING: 30/07/2022

ITEM	COMPANY	EVENT	£ POUNDS
1	Amazon smile	Amazon smile	£5.76
2	Diavazo Greek Books	Pig Racing Fundraiser	£50.00
3	Pie.ces of Heaven	Pig Racing Fundraiser	£60.00
4	Mrs Atayi	GSM Calendar	£20.00
5	Mrs Nouli-Watling	GSM Calendar	£20.00
6	Mrs Katsapi	GSM Calendar	£10.00
7	Mrs Gkolfinopoulou - Walker	GSM Calendar	£30.00
8	Mrs Koutidou	GSM Calendar	£70.00
9	Mrs Zotou	GSM Calendar	£20.00
10	Mrs Tzivalidou (Neph. Marinopoulou)	GSM Calendar	£10.00
11	Mrs Valassopoulos (Alexia M)	GSM Calendar	£10.00
12	Mrs Papaioannou-Moran	GSM Calendar	£10.00
13	Mrs Giakou	GSM Calendar	£10.00
14	Mr E Korais	GSM Calendar	£20.00
15	Mrs Gkolfinopoulou - Walker	Pig Racing Fundraiser	£10.00
16	Mr N Konstantinou	Pig Racing Fundraiser	£5.00
17	Mrs Papaioannou-Moran	Pig Racing Fundraiser	£20.00
18	Mrs Thaleia Kalatha	GSM Calendar	£30.00
19	Mrs C. Stylianou	Pig Racing Fundraiser	£10.00
20	Mrs E Koutidou	Pig Racing Fundraiser	£10.00
21	Mrs G Moussa	GSM Calendar	£10.00
22	Mrs K Wagster	GSM Calendar	£10.00
23	Mrs A Tsiatsiou	Pig Racing Fundraiser	£5.00
24	Mr N Konstantinou	GSM Calendar	£10.00
25	Photography by Olympia	Pig Racing Fundraiser	£50.00
26	Mr Christofi	Pig Racing Fundraiser	£10.00
27	Mr Christofi	GSM Calendar	£20.00
28	Mrs A Zotou	Pig Racing Fundraiser	£15.00
29	Mr M Long	Pig Racing Fundraiser	£5.00
30	Bouzouki By Night	Pig Racing Fundraiser	£60.00
31	Sokrates Restaurant Sale	Pig Racing Fundraiser	£40.00
32	Mrs E Letsiou	Pig Racing Fundraiser	£90.00
33	Mrs E Letsiou	GSM Calendar	£10.00
34	Mr R Beatson	GSM Calendar	£10.00
35	Mrs B Koutidou	Pig Racing Fundraiser	£10.00
36	Mrs S Koutidou	Pig Racing Fundraiser	£5.00
37	Mrs D Korai	Pig Racing Fundraiser	£5.00
38	Mrs A Psychogiou / Tsampras	GSM Calendar	£30.00
39	Mr I Gkikas	Pig Racing Fundraiser	£5.00
40	Mrs K Tzivalidou	Pig Racing Fundraiser	£5.00
41	Mrs M Ivanova	Pig Racing Fundraiser	£5.00
42	Mrs A Velonaki	GSM Calendar	£20.00
43	Mr A Kellarakis	Pig Racing Fundraiser	£5.00
44	Mrs D Kontogiannopoulou	Pig Racing Fundraiser	£5.00
45	Mrs Th. Kalatha	Pig Racing Fundraiser	£15.00
46	Mrs P Preka-Clarke	Pig Racing Fundraiser	£10.00
47	Mrs E Vasileiadou	GSM Calendar	£20.00

48	Mr A Tsiatsios	Pig Racing Fundraiser	£5.00
49	Mr A Andreadakis (members' donations)	Pig Racing Fundraiser	£45.00
50	Alexandros Restaurant	Pig Racing Fundraiser	£40.00
51	Amazon smile	Amazon smile	£15.34
52	GSM Members Raffle Ticket Sale	Kopi Pitas & Apokries Event	£65.00
53	Evangelos Boultoukas	Kopi Pitas & Apokries Event	£20.00
54	Amazon smile	Amazon smile	£8.32
55			
56			
57			
58			
59			
60			
61			
TOTAL			£1,11

DATE
08/18/2021
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12/11/2021

Greek School of Manchester
INCOME & EXPENDITURE ACCOUNT
YEAR ENDING:30/07/2022

INCOME

Balance from 2020-2021	£6,079.73
SALES / FEES	£15,889.00
DONATIONS	£1,114.42

EXPENDITURE

ACCOUNTANCY, LEGAL & PROFESSIONAL COSTS	-£233.64
ADVERTISING	-£20.99
BANK, CREDIT CARD CHARGES	£0.00
CAR, VAN AND TRAVEL EXPENSES	-£350.00
GOODS & MATERIALS	-£333.27
INTEREST ON BANK AND OTHER LOANS	£0.00
OTHER BUSINESS EXPENSES	-£38.51
RENT, RATES, POWER & INSURANCE	-£7,919.04
REPAIRS AND RENEWALS OF PROPERTY & EQUIPMENT	£0.00
TELEPHONE, FAX, STATIONERY AND OTHER OFFICE COSTS	-£451.03
WAGES, SALARIES AND STAFF COSTS	<u>-£6,791.31</u>

PROFIT/LOSS IN YEAR **£6,945.36**

Greek School of Manchester
BALANCE SHEET ITEMS

GREEK SCHOOL OF MANCHESTER

England & Wales - Charity number 1190495

Accounts

Greek School of Manchester

Annual Report

Charity Name: **Greek School of Manchester**

Charity no.: **1190495**

This report relates to the financial year: **2020-21**

The principal address of the charity is: **Mary Seacole Building, Salford University M5 4BR**

The following individuals were the charity trustees on the date the report was approved

Mrs Eve Koutidou, President of the School Committee

Mrs Chrysa Walker, Treasurer of the School Committee

Mr Nikolaos Konstantinou, Secretary of the School Committee

The following individuals served as charity trustees during the year:

Mrs Eve Koutidou, President of the School Committee

Mrs Chrysa Walker, Treasurer of the School Committee

Mr Nikolaos Konstantinou, Secretary of the School Committee

Overview

The Greek School of Manchester was formed in July 2020 as a Charitable Incorporated Organisation and it is governed by a Constitution. The charitable purposes of Greek School of Manchester are to advance the Greek language and culture and to enhance the educational experiences of children young people and adults living in Manchester who attend it in particular but no exclusive by:

- (a) providing for instruction and the opportunity to converse in the Greek language via variety of activities, educational, material, projects, contests and events
- (b) providing of the observance of Greek customs, festivals and ceremonies, promoting an intercultural dialogue that highlights the importance of respecting others
- (c) offering the opportunity to students of all ages to obtain official qualifications/ Certificates of attainment in modern Greek language as a foreign /second language organized by various providers, including but not restricted to Pearson Edexcel (UK) and the Hellenic Culture center (Greece)
- (d) undertaking other activities to enhance the educational and cultural outcomes of its students

Promoting our School's scope and vision

Our very first school year coincided with the outbreak of the Covid-19 pandemic. The dedication and support equally shared by our staff and our members, and the devotion to our goals, enabled us to work together to ensure that the Greek School of Manchester will operate in a safe, unobstructed and sustainable manner throughout these unprecedented times.

To further these purposes for the public benefit, we carried out a number of activities prior to the start of our lessons and throughout the school year.

In August 2020, the School Committee was invited by the Hellenic Community of Manchester to attend an online presentation/discussion regarding our new school. The School Committee had the opportunity to present its scope and aims and share its vision to play a decisive role and contribute to the supplementary education in the Greater Manchester area.

In September 2020 we hosted our very first family event, a Pig Racing, at Manchester Cathedral Visitor Center with the aim to fundraise for our new school and also to meet and greet our new students and their families. The event took place on Sunday 13th September and it was very well received.

Following invitation by James Grunty, Member of Parliament for Leigh Constituency, the School Committee attended a meeting on the 26th October 2020 to present our new School and discuss its charitable objectives and need for support.

In February 2021 an online Reading Book Club was organised, voluntarily run by Ms Maria Pavlakou, our Adults Class Teacher. The book club was aimed at elementary adult learners of Greek as a foreign language to practice their Greek language skills with other learners. It consisted of 12 weekly sessions, was attended by nine participants from various countries around the world and helped raise funds for the School.

On 27th March 2021 we held an online shadow theatre performance in collaboration with Mr Odysseas Kanlis. The theme of this performance was *The Secret School* and the aim was to commemorate the 200th anniversary of the Greek Revolution of 1821. It was addressed to all ages and presented the hardships and difficulty with which children accessed education during those very difficult and troubling times.

The main achievement of the Greek School of Manchester in 2020-21 was the great number of students registered to attend our classes during our first year of operation (29). Our members welcomed our new School with great enthusiasm and commitment and supported us throughout a very challenging yet very rewarding school year.

Our teaching staff and volunteer assistants deserve special recognition for their dedication and perseverance and for going above and beyond to ensure that all our students realise the utmost benefits whilst attending the Greek School of Manchester as a supplementary education setting.

Financial Position 2020-21

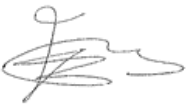


A review of the Greek School of Manchester's financial position at the end of the year is presented below by the Charity Trustees (the School Committee).

In the financial year 2020 to 2021 (set between 21st July 2020 to 5th June 2021) the Greek School of Manchester had an income of £15,037.60 and an expenditure of £8,957.87. A brief overview of the Charity's financial and position is as follows:

- Income
 - Student Fees: £13,694.90
 - Fundraising Event - Pig Racing: £764.20
 - Fundraising Event - Karagiozis Shadow Theatre: £123.50
 - Book Club: £450.00
 - Amazon Smile: £5.00
- Expenses
 - CVC Venue Hire: £2,160.00
 - Liability Insurance: 297.35
 - Staff Wages & Expenses: £5,472.75
 - Stationery, Goods and other business expenses: £881.37
 - Accountancy, Legal & Professional costs: £146.40

There are no funds held by the charity that are materially in deficit.

The Trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

Signature 	Signature 	Signature 
Print Name Mrs Eve Koutidou	Print Name Mrs Chrysa Walker	Print Name Mr Nikolaos Konstantinou
Date 31/10/2021	Date 31/10/2021	Date 31/10/2021

Greek School of Manchester
EXPENDITURE DETAIL
YEAR ENDING: 05/06/2021

DATE	SUPPLIER	QUANTITY
09/07/2020	GSM	1
09/29/2020	GSM	1
09/29/2020	GSM	1
09/29/2020	GSM	1
10/03/2020	GSM	1
10/03/2020	GSM	1
10/30/2020	GSM	1
11/06/2020	GSM	1
11/06/2020	GSM	1
11/06/2020	GSM	1
11/06/2020	GSM	1
11/06/2020	GSM	1
11/06/2020	GSM	1
11/17/2020	GSM	1
12/04/2020	GSM	1
12/04/2020	GSM	1
12/04/2020	GSM	1
12/04/2020	GSM	1
12/15/2020	GSM	1
12/15/2020	GSM	1
12/17/2020	GSM	1
12/17/2020	GSM	1
12/18/2020	GSM	1
12/24/2020	GSM	1
12/27/2020	GSM	1
12/27/2020	GSM	1

01/26/2021	GSM	1
01/30/2021	GSM	1
01/30/2021	GSM	1
02/01/2021	GSM	1
02/01/2021	GSM	1
02/02/2021	GSM	1
02/28/2021	GSM	1
02/28/2021	GSM	1
03/09/2021	GSM	1
03/09/2021	GSM	1
03/09/2021	GSM	1
03/20/2021	GSM	1
03/20/2021	GSM	1
03/23/2021	GSM	1
03/24/2021	GSM	1
03/25/2021	Zoom	1
03/25/2021	GSM	1
03/27/2021	GSM	1
03/29/2021	Manchester Cathedral Visitor Centre	1
03/30/2021	Shadow Theatre fee	1
03/30/2021	GSM	1
04/06/2021	Poundland	1
04/08/2021	Ebay	1
04/08/2021	Ebay	1
04/08/2021	Ebay	1
04/08/2021	Ebay	1
04/08/2021	Ebay	1
04/08/2021	Ebay	1
04/08/2021	Ebay	1
04/08/2021	The Works	1
04/09/2021	GSM	1

04/12/2021	Timpson	1
04/26/2021	GSM	1
04/26/2021	GSM	1
04/26/2021	GSM	1
04/27/2021	GSM	1
05/03/2021	GSM	1
05/05/2021	GSM	1
05/05/2021	GSM	1
05/05/2021	GSM	1
05/05/2021	GSM	1
05/05/2021	Amazon	1
05/17/2021	Tesco	1
05/27/2021	GSM	1
06/01/2021	GSM	1
06/03/2021	GSM	1
06/03/2021	GSM	1
06/03/2021	GSM	1
06/05/2021	entertainer	1

DESCRIPTION	TYPE	AMOUNT
Vasiliki Zali - Aug'20 Wage	WAGES, SALARIES AND STAFF COSTS	£268.00
Vasiliki Zali - Sep'20 Wage	WAGES, SALARIES AND STAFF COSTS	£180.00
Iraklis Lamoadariou - Sep'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Sophia Katsigianni - Sep'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Chrysoula Skoufou - Sep'20 Wage	WAGES, SALARIES AND STAFF COSTS	£60.00
Konstantina Charlavani - Sep'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Christiana Gianni- Oct'20 Wage	WAGES, SALARIES AND STAFF COSTS	£20.00
Gianna Moussa - Oct'20 Wage	WAGES, SALARIES AND STAFF COSTS	£42.00
Konstantina Charlavani - Oct'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Iraklis Lampadariou - Oct'20 Wage	WAGES, SALARIES AND STAFF COSTS	£180.00
Maria Pavlakou - Oct'20 Wage	WAGES, SALARIES AND STAFF COSTS	£67.50
Sofia Katsigianni - Oct'20 Wage	WAGES, SALARIES AND STAFF COSTS	£180.00
Vasiliki Zali - Oct'20 Wage	WAGES, SALARIES AND STAFF COSTS	£180.00
Chrysoula Skoufou - Oct'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Iraklis Lampadariou - Nov'20 Wage	WAGES, SALARIES AND STAFF COSTS	£180.00
Maria Pavlakou - Nov'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Sofia Katsigianni - Nov'20 Wage	WAGES, SALARIES AND STAFF COSTS	£180.00
Vasiliki Zali - Nov'20 Wage	WAGES, SALARIES AND STAFF COSTS	£180.00
Konstantina Charlavani - Nov'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Chrysa Skoufou - Nov'20 Wage	WAGES, SALARIES AND STAFF COSTS	£120.00
Iraklis Lampadariou - Dec'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Vasiliki Zali - Dec'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Maria Pavlakou - Dec'20 Wage	WAGES, SALARIES AND STAFF COSTS	£45.00
Sofia Katsigianni - Dec'20 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Konstantina Charlavani - Dec'20 Wage	WAGES, SALARIES AND STAFF COSTS	£22.50
Chrysa Skoufou - Dec'20 Wage	WAGES, SALARIES AND STAFF COSTS	£60.00

Christiana Gianni-Dec-20 Wage	WAGES, SALARIES AND STAFF COSTS	£13.75
Iraklis Lampadariou - Jan'21 Wage	WAGES, SALARIES AND STAFF COSTS	£180.00
Maria Pavlakou - Jan'21 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Chrysa Skoufou - Jan'21 Wage	WAGES, SALARIES AND STAFF COSTS	£120.00
Konstantina Charlavani - Jan'21 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Sofia Katsigianni - Jan'21 Wage	WAGES, SALARIES AND STAFF COSTS	£180.00
Iraklis Lampadariou - Feb'21 Wage	WAGES, SALARIES AND STAFF COSTS	£135.00
Maria Pavlakou - Feb'21 Wage	WAGES, SALARIES AND STAFF COSTS	£67.50
Chrysa Skoufou - Feb'21 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Konstantina Charlavani - Feb'21 Wage	WAGES, SALARIES AND STAFF COSTS	£67.50
Sofia Katsigianni - Feb'21 Wage	WAGES, SALARIES AND STAFF COSTS	£135.00
Maria Pavlakou - Mar '21 Wage	WAGES, SALARIES AND STAFF COSTS	£67.50
Iraklis Lampadariou - Mar'21 Wage	WAGES, SALARIES AND STAFF COSTS	£135.00
Christiana Gianni- Mar'21 Wage	WAGES, SALARIES AND STAFF COSTS	£25.50
Androniki Agathangelidou-Mar'21 Wage	WAGES, SALARIES AND STAFF COSTS	£25.50
Monthly subscription	TELEPHONE, FAX, STATIONERY AND OTHER OFFICE COSTS	£14.39
Chrysa Skoufou-Mar'21 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Konstantina Charlavani - Mar'21 Wage	WAGES, SALARIES AND STAFF COSTS	£25.50
2nd Trimester	RENT, RATES, POWER & INSURANCE	£720.00
Odysseas Kanlis	OTHER BUSINESS EXPENSES	£44.40
Gianna Moussa Travel Expenses Mar'21	CAR, VAN AND TRAVEL EXPENSES	£20.00
Various Easter crafts and chocolates	GOODS & MATERIALS	£10.50
6x300ml glass jars with silver lids	GOODS & MATERIALS	£9.00
Yellow crepe paper roll 1.5x0.5m	GOODS & MATERIALS	£2.99
Red crepe paper roll 1.5x0.5m	GOODS & MATERIALS	£2.99
Polystyrene Foam Cups 20 pack	GOODS & MATERIALS	£4.89
A4 White Card 200gms 20 sheets	GOODS & MATERIALS	£2.85
A4 yellow card paper 10 sheets	GOODS & MATERIALS	£3.39
A4 red card paper 10 sheets	GOODS & MATERIALS	£3.39
1x pack of Yellow Easter Feathers and 8x Colour Your Own 2 Easter Wooden Hanging Signs - Assorted	GOODS & MATERIALS	£10.99
Sofia Katsigianni - Mar '21 Wage	WAGES, SALARIES AND STAFF COSTS	£135.00

Fob	TELEPHONE, FAX, STATIONERY AND OTHER OFFICE COSTS	£10.00
Christiana Gianni- Apr'21 Wage	WAGES, SALARIES AND STAFF COSTS	£56.25
Maria Pavlakou- Apr'21 Wage	WAGES, SALARIES AND STAFF COSTS	£67.50
Iraklis Lampadariou- Apr'21 Wage	WAGES, SALARIES AND STAFF COSTS	£135.00
Androniki Agathangelidou-Apr'21 Wage	WAGES, SALARIES AND STAFF COSTS	£56.25
Sofia Katsigianni-Apr'21 Wage	WAGES, SALARIES AND STAFF COSTS	£90.00
Gianna Moussa Travel Expenses	CAR, VAN AND TRAVEL EXPENSES	£30.00
Gianna Moussa - Apr'21 Wage	WAGES, SALARIES AND STAFF COSTS	£15.00
Eleni Vasileiadou - Apr'21 Wage	WAGES, SALARIES AND STAFF COSTS	£15.00
Chrysa Skoufou - Apr'21 Wage	WAGES, SALARIES AND STAFF COSTS	£60.00
Printer paper and plastic wallets	TELEPHONE, FAX, STATIONERY AND OTHER OFFICE COSTS	£24.22
2 packs of eggs (Christiana Gianni)	GOODS & MATERIALS	£3.00
Christiana Gianni- May'21 Wage	WAGES, SALARIES AND STAFF COSTS	£67.50
Sofia Katsigianni-May'21 Wage	WAGES, SALARIES AND STAFF COSTS	£135.00
Maria Pavlakou-May'21 Wage	WAGES, SALARIES AND STAFF COSTS	£67.50
Gianna Moussa Travel Expenses May'21	CAR, VAN AND TRAVEL EXPENSES	£20.00
Gianna Moussa-May'21 Wage	WAGES, SALARIES AND STAFF COSTS	£30.00
Buzzer	GOODS & MATERIALS	£5.00
TOTAL EXPENSES		£8,957.87

Greek School of Manchester

INCOME SUMMARY YEAR ENDING: 05/06/2021

DATE ISSUED	INV NO	CUSTOMER
08/07/2020	1	Mr ACHILLEAS ANDREADAKIS
08/07/2020	2	Mrs PANAGIOTA PREKA
08/07/2020	3	Mrs IOANNA VASILEIADOU
08/07/2020	4	Mr NIKOS VELONIS
08/07/2020	5	Mrs VERONIKA ATAYI
08/09/2020	6	Mr KONSTANTINOS KARNEZIS
08/09/2020	7	Mrs MARIA PAPAIOANNOU-MORAN
08/09/2020	8	Mrs CHRYSA WALKER
08/10/2020	9	Mr NIKOLAOS KONSTANTINOY
08/11/2020	10	Mrs CHRYSOULA SKOUFOU
08/11/2020	11	Mrs ALEKSANDRA KWIATKOWSKA
08/11/2020	12	Mrs ELLEN TAYLOR
08/12/2020	13	Mr ROBIN BEATSON
08/12/2020	14	Mr EMMANOUIL KATSOGRIDAKIS
08/13/2020	15	Mr GABRIEL TOFALOS
08/14/2020	16	Mr ANASTASIA KASARA
08/14/2020	17	Mrs IFIGENEIA NATSIUO
08/16/2020	18	Mrs THALEIA KALATHA
08/16/2020	19	Mrs LINDA SAXON
08/17/2020	20	Mrs VASILIKI NOULI-WHATLING
08/30/2020	21	Mrs ANASTASIA KAPAGEROF
08/30/2020	22	Dr Asteria Nannou
08/24/2020	23	Mrs MARINA KONSTANTINIDOU
09/06/2020	24	Mrs FRAGKISKA KARAPANAGIOTI
09/08/2020	25	Dr SOPHIA KARIOTAKI
09/12/2020	26	Mr MICHAEL POULTSAKIS
09/13/2020	27	Mr MATTHAIOS TZOMIADIS
09/16/2020	28	Mrs VASILIKI KORFIATI
09/17/2020	29	Mrs PARASKEVI MITROU
09/18/2020	30	Ms CLAUDIA CALLUM
09/18/2020	31	Mrs EVANGELINA LIODAKI
09/19/2020	32	Mrs MARIA ARETOULAKI
09/19/2020	33	Ms STACEY NEWTON
10/09/2020	34	Mrs MARIA DANIILIDOU
10/09/2020	35	Mrs ALEKSANDRA KWIATKOWSKA
10/16/2020	36	Mr YANNIS GKIKAS
10/16/2020	37	Mr ADAM FRASER
10/30/2020	38	Mr CHRISTOS PAPAGEORGIOU
11/21/2020	39	Mrs ALEKSANDRA KWIATKOWSKA
11/28/2020	40	Mr ACHILLEAS ANDREADAKIS
11/28/2020	41	Mrs PANAGIOTA PREKA
11/28/2020	42	Mr NIKOS VELONIS
11/28/2020	43	Mrs VERONIKA ATAYI
11/28/2020	44	Mr KONSTANTINOS KARNEZIS

11/28/2020	45	Mrs MARIA PAPAIOANNOU-MORAN
11/28/2020	46	Mrs CHRYSA WALKER
11/28/2020	47	Mr NIKOLAOS KONSTANTINOU
11/28/2020	48	Mrs CHRYSOULA SKOUFOU
11/28/2020	49	Mr ROBIN BEATSON
11/28/2020	50	Mr EMMANOUIL KATSOGRIDAKIS
11/28/2020	51	Mr GABRIEL TOFALOS
11/28/2020	52	Mrs ANASTASIA KASARA
11/28/2020	53	Mrs IFIGENEIA NATSIUO
11/28/2020	54	Mrs THALEIA KALATHA
11/28/2020	55	Mrs VASILIKI NOULI-WHATLING
11/28/2020	56	Mrs MARINA KONSTANTINIDOU
11/28/2020	57	Mrs FRAGKISKA KARAPANAGIOTI
11/28/2020	58	Dr SOPHIA KARIOTAKI
11/28/2020	59	Mr MATTHAIOS TZOMIADIS
11/28/2020	60	Ms CLAUDIA CALLUM
11/28/2020	61	Mrs PARASKEVI MITROU
11/28/2020	62	Mrs EVANGELINA LIODAKI
11/28/2020	63	Dr MARIA ARETOULAKI
11/28/2020	64	Ms STACEY NEWTON
11/28/2020	65	Mr YANNIS GKIKAS
11/28/2020	66	Mr ADAM FRASER
11/28/2020	67	Mr CHRISTOS PAPAGEORGIOU
11/28/2020	68	Mrs ALEKSANDRA KWIATKOWSKA
01/16/2021	69	Mrs ALEKSANDRA KWIATKOWSKA
01/20/2021	70	Mrs ANASTASIA KASARA
02/12/2021	71	Mrs ALEKSANDRA KWIATKOWSKA
03/10/2021	72	Mrs IFIGENEIA NATSIUO
03/13/2021	73	Mrs EVANGELINA LIODAKI
03/13/2021	74	Dr SOPHIA KARIOTAKI
03/13/2021	75	Mrs VERONIKA ATAYI
03/15/2021	76	Mrs IFIGENEIA NATSIUO
03/15/2021	77	Mrs PANAGIOTA PREKA
03/15/2021	78	Mrs CHRYSA WALKER
03/15/2021	79	Mr YANNIS GKIKAS
03/15/2021	80	Mr ACHILLEAS ANDREADAKIS
03/15/2021	81	Mrs MARIA PAPAIOANNOU-MORAN
03/15/2021	82	Mrs CHRYSOULA SKOUFOU
03/15/2021	83	Mrs THALEIA KALATHA
03/15/2021	84	Mr NIKOLAOS KONSTANTINOU
03/15/2021	85	Mr MATTHAIOS TZOMIADIS
03/16/2021	86	Mrs MARINA KONSTANTINIDOU
03/16/2021	87	Mrs VASILIKI NOULI-WHATLING
03/16/2021	88	Mr NIKOS VELONIS
03/16/2021	89	Mr GABRIEL TOFALOS
1603/2021	90	Mr CHRISTOS PAPAGEORGIOU
03/16/2021	91	Mr ROBIN BEATSON
03/16/2021	92	Mrs ALEKSANDRA KWIATKOWSKA
03/16/2021	93	Ms STACEY NEWTON
05/03/2021	94	Mrs ALEKSANDRA KWIATKOWSKA
05/15/2021	95	Mrs EVANGELINA LIODAKI
05/24/2021	96	Mrs ALEKSANDRA KWIATKOWSKA

£ POUNDS	DATE PAID	FREQUENCY
£170.00	08/09/2020	Quarterly
£257.40	08/20/2020	Quarterly
£0.00	VOID	N/A
£216.00	09/01/2020	Quarterly
£126.00	08/28/2020	Quarterly
£126.00	08/13/2020	Quarterly
£319.20	08/21/2020	Quarterly
£126.00	08/10/2020	Quarterly
£168.00	08/11/2020	Quarterly
£450.00	08/12/2020	Quarterly
£48.00	08/17/2020	Monthly
£144.00	08/21/2020	Quarterly
£144.00	09/15/2020	Quarterly
£239.40	10/03/2020	Quarterly
£216.00	08/18/2020	Quarterly
£410.40	09/07/2020	Quarterly
£126.00	08/14/2020	Quarterly
£281.40	09/01/2020	Quarterly
£0.00	VOID	N/A
£216.00	08/28/2020	Quarterly
£0.00	VOID	N/A
£0.00	VOID	N/A
£410.40	09/07/2020	Quarterly
£126.00	09/16/2020	Quarterly
£126.00	09/10/2020	Quarterly
£0.00	VOID	N/A
£168.00	09/18/2020	Quarterly
£126.00	09/18/2020	Quarterly
£216.00	09/24/2020	Quarterly
£144.00	09/18/2020	Quarterly
£126.00	09/21/2020	Quarterly
£168.00	09/21/2020	Quarterly
£144.00	09/24/2020	Quarterly
£0.00	VOID	N/A
£60.00	10/09/2020	Monthly
£73.50	10/23/2020	Quarterly
£84.00	10/28/2020	Quarterly
£126.00	10/30/2020	Quarterly
£12.00	11/21/2020	Monthly
£140.00	12/03/2020	Quarterly
£214.50	12/16/2020	Quarterly
£180.00	12/01/2020	Quarterly
£105.00	12/02/2020	Quarterly
£105.00	12/03/2020	Quarterly

£168

£144.00

£111.40

£126.00

£126.00

£140.70

£266.00	12/02/2020	Quarterly	
£105.00	12/03/2020	Quarterly	
£140.00	11/30/2020	Quarterly	
£375.00	12/15/2020	Quarterly	
£120.00	01/11/2021	Quarterly	
VOID		N/A	£200
£180.00	12/15/2020	Quarterly	
£0.00	VOID	N/A	£342
£0.00	VOID	N/A	
£234.50	12/07/2020	Quarterly	50p
£180.00	12/14/2020	Quarterly	
£342.00	12/23/2020	Quarterly	
£0.00	VOID	N/A	£105
£105.00	01/07/2021	Quarterly	
£140.00	12/14/2020	Quarterly	
£0.00	VOID	N/A	£120
£0.00	VOID	N/A	£180
£0.00	VOID	N/A	£105
£140.00	12/07/2020	Quarterly	
120	01/29/2021	Quarterly	
£105.00	12/10/2020	Quarterly	
£0.00	VOID	N/A	£120
£180.00	12/14/2020	Quarterly	
£48.00	12/02/2020	Monthly	
£36.00	01/18/2021	Monthly	
£0.00	VOID	N/A	£180
£36.00	02/26/2021	Monthly	
£21.00	03/15/2021	Quarterly	
	VOID	N/A	
£126.00	04/07/2021	Quarterly	
£21.00	03/13/2021	Quarterly	
£126.00	03/27/2021	Quarterly	
£257.40	04/08/2021	Quarterly	
£126.00	03/17/2021	Quarterly	
£126.00	03/22/2021	Quarterly	
£168.00	03/19/2021	Quarterly	
£319.20	03/29/2021	Quarterly	
£450.00	03/18/2021	Quarterly	
£319.20	03/28/2021	Quarterly	
£168.00	03/21/2021	Quarterly	
£168.00	03/22/2021	Quarterly	
£410.40	04/07/2021	Quarterly	
£216.00	03/30/2021	Quarterly	
£216.00	04/01/2021	Quarterly	
£216.00	04/02/2021	Quarterly	
£216.00	03/22/2021	Quarterly	
£144.00	04/10/2021	Quarterly	
£36.00	03/18/2021	Monthly	
£144.00	04/10/2021	Quarterly	
£48.00	05/04/2021	Monthly	
£126.00	07/10/2021	Quarterly	
£36.00	05/27/2021	Monthly	

£13,694.90		

Donations Received
YEAR ENDING: 05/06/2021

ITEM	COMPANY	EVENT	£ POUNDS
1	SPEAK GREEK	Pig Racing	£50.00
2	Mrs Vasiliki Zali-Schiel	Pig Racing	£100.00
3	TZATZIKI'S RESTAURANT	Pig Racing	£100.00
4	KITCHEN RULES	Pig Racing	£70.00
5	ALEXANDROS RESTAURANT	Pig Racing	£40.00
6	BOUZOUKI BY NIGHT	Pig Racing	£60.00
7	RINGWAY DENTAL	Pig Racing	£50.00
8	Bolton Roofing & Joinery Services	Pig Racing	£50.00
9	Money donations from pig racing	Pig Racing	£244.20
10	Shadow theatre foundraising event	Shadow Theatre	£123.50
11	Donations from book club event	Book club	£450.00
12	Amazon smile	Smile	£5.00
TOTAL			£1,34

DATE
08/04/2020
08/07/2020
08/09/2020
08/09/2020
08/11/2020
08/14/2020
08/14/2020
09/11/2020
09/15/2020
04/08/2021
05/11/2021
05/24/2021
2.70

Greek School of Manchester
INCOME & EXPENDITURE ACCOUNT
YEAR ENDING: 05/06/2021

INCOME

SALES / FEES
DONATIONS

EXPENDITURE

ACCOUNTANCY, LEGAL & PROFESSIONAL COSTS
ADVERTISING
BANK, CREDIT CARD CHARGES
CAR, VAN AND TRAVEL EXPENSES
GOODS & MATERIALS
INTEREST ON BANK AND OTHER LOANS
OTHER BUSINESS EXPENSES
RENT, RATES, POWER & INSURANCE
REPAIRS AND RENEWALS OF PROPERTY & EQUIPMENT
TELEPHONE, FAX, STATIONERY AND OTHER OFFICE COSTS
WAGES, SALARIES AND STAFF COSTS

PROFIT/LOSS IN YEAR

Greek School of Manchester
BALANCE SHEET ITEMS

£13,694.90
£1,342.70

-£146.40
£0.00
£0.00
-£140.00
-£510.99
£0.00
-£44.40
-£2,457.35
£0.00
-£325.98
-£5,332.75

£ 6,079.73