

# 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

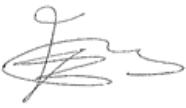


A review of the Greek School of Manchester's financial position at the end of the year is presented below by the Charity Trustees (the School Committee).

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

<b>DESCRIPTION</b>	<b>TYPE</b>	<b>AMOUNT</b>
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 roll1.5x0.5m	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 Pavlakuou- 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 Pavlakuou-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
<b>TOTAL EXPENSES</b>		<b>£8,957.87</b>

**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 KONSTANTINO
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 NATSIOU
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 GIKAS
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 NATSIU
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 NATSIU
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 NATSIU
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
£180.00	12/15/2020	Quarterly
£0.00	VOID	N/A
£0.00	VOID	N/A
£234.50	12/07/2020	Quarterly
£180.00	12/14/2020	Quarterly
£342.00	12/23/2020	Quarterly
£0.00	VOID	N/A
£105.00	01/07/2021	Quarterly
£140.00	12/14/2020	Quarterly
£0.00	VOID	N/A
£0.00	VOID	N/A
£0.00	VOID	N/A
£140.00	12/07/2020	Quarterly
120	01/29/2021	Quarterly
£105.00	12/10/2020	Quarterly
£0.00	VOID	N/A
£180.00	12/14/2020	Quarterly
£48.00	12/02/2020	Monthly
£36.00	01/18/2021	Monthly
£0.00	VOID	N/A
£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

50p

£200

£342

£105

£120

£180

£105

£120

£180

<b>£13,694.90</b>		



## 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 fundraising event	Shadow Theatre	£123.50
11	Donations from book club event	Book club	£450.00
12	Amazon smile	Smile	£5.00
<b>TOTAL</b>			<b>£1,34</b>

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

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**£ 6,079.73**