

# 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 (ΑΠΟΚΡΙΕΣ), 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.





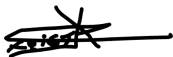
In the financial year 2021 to 2022 (set between 6th June 2021 to 30th July 2022) the Greek School of Manchester had an income of £17,003.42 and an expenditure of £16,137.79. The balance brought forward from the financial year 2020-21 was £6,079.73.

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.

|   |  |                           |
|---|--|---------------------------|
| <b>Signature</b><br>   | <b>Print Name</b><br>Mrs Chrysanthi Walker         | <b>Date</b><br>21/01/2023 |
| <b>Signature</b><br>   | <b>Print Name</b><br>Mrs Evrikleia Koutidou        | <b>Date</b><br>21/01/2023 |
| <b>Signature</b><br>   | <b>Print Name</b><br>Mrs Dimitra Kontogiannopoulou | <b>Date</b><br>21/01/2023 |
| <b>Signature</b><br> | <b>Print Name</b><br>Mr Nikolaos Konstantinou      | <b>Date</b><br>21/01/2023 |
| <b>Signature</b><br> | <b>Print Name</b><br>Mr Christos Christofi         | <b>Date</b><br>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 Pavlaku-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 Pavlaku-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 Pavlaku-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 Pavlaku-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<br>(Post Office 19/07/2022 10:31) |
| 07/27/2022 | GSM | 1 | Christiana Gianni - July'22 Wages                                 |



| <b>TYPE</b>                     | <b>AMOUNT</b> |
|---------------------------------|---------------|
| 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 Kwiatkowska        | £24.00          |
| 09/25/2021            | 98             | Mr Achilleas Andreadakis          | £232.00         |
| 09/25/2021            | 99             | Mrs Evgenia Kanellopoulou         | £80.00          |
| <del>09/25/2021</del> | <del>100</del> | <del>Mrs Vasiliki Korfiati</del>  | <del>VOID</del> |
| 09/25/2021            | 101            | Mrs Constantina Stylianou         | £80.00          |
| 09/25/2021            | 102            | Mr Christos Christofi             | £192.00         |
| <del>09/25/2021</del> | <del>103</del> | <del>Mrs Sofia Sofianidi</del>    | <del>VOID</del> |
| 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         |
| <del>09/25/2021</del> | <del>123</del> | <del>Mr Matthaios Tzomiadis</del> | <del>VOID</del> |
| 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 Kelarakis       | £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 |

|            |     |                               |                   |
|------------|-----|-------------------------------|-------------------|
| 04/19/2022 | 193 | Mrs Maria Dimitropoulou       | £132.00           |
| 04/19/2022 | 194 | Mr Antonios Kellarakis        | £88.00            |
| 04/19/2022 | 195 | Mrs Dimitra Kontogianni       | £88.00            |
| 04/19/2022 | 196 | Mrs Angela Valassopoulos      | £88.00            |
| 04/19/2022 | 197 | Mr Michael Erlint Mouchametai | £180.00           |
| 04/19/2022 | 198 | Mr Christos Christofi         | £211.20           |
| 04/19/2022 | 199 | Mrs Constantina Stylianou     | £88.00            |
| 04/19/2022 | 200 | Mrs Evgenia Kanellopoulou     | £88.00            |
| 04/19/2022 | 201 | Mr Achilleas Andreadakis      | £302.80           |
| 06/07/2022 | 202 | Mr Athanasios Protopapas      | £115.20           |
| 06/07/2022 | 203 | Mr Thomas Skouras             | VOID              |
| 06/07/2022 | 204 | Miss Aleksandra Kwiatkowska   | £45.00            |
| 06/07/2022 | 205 | Mr Rory Clarke                | £77.40            |
| 07/04/2022 | 206 | Mr Rory Clarke                | £77.40            |
| 07/04/2022 | 207 | Miss Aleksandra Kwiatkowska   | £45.00            |
|            |     |                               |                   |
|            |     |                               |                   |
|            |     |                               |                   |
|            |     |                               |                   |
|            |     |                               |                   |
|            |     |                               |                   |
|            |     |                               | <b>£15,889.00</b> |

| 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 |
| 09/29/2021 | Quarterly |
| 09/29/2021 | Quarterly |
| 10/01/2021 | Quarterly |
| 09/29/2021 | Quarterly |
| 09/29/2021 | Quarterly |
|            | Quarterly |
| 10/01/2021 | Quarterly |
| 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 |
|            | Quarterly |
| 01/08/2022 | Quarterly |
| 01/07/2022 | Quarterly |
| 01/07/2022 | Quarterly |
| 01/07/2022 | Quarterly |
| 01/07/2022 | Quarterly |
| 12/08/2021 | Quarterly |
| 01/04/2022 | Quarterly |
| 01/04/2022 | Quarterly |
| 01/05/2022 | Quarterly |
| 01/07/2022 | Quarterly |
| 01/07/2022 | Quarterly |
| 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 |
| 05/01/2022 | Quarterly |
| 04/20/2022 | Quarterly |
| 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 Boul toukas                 | Kopi Pitas & Apokries Event | £20.00       |
| 54           | Amazon smile                          | Amazon smile                | £8.32        |
| 55           |                                       |                             |              |
| 56           |                                       |                             |              |
| 57           |                                       |                             |              |
| 58           |                                       |                             |              |
| 59           |                                       |                             |              |
| 60           |                                       |                             |              |
| 61           |                                       |                             |              |
| <b>TOTAL</b> |                                       |                             | <b>£1,11</b> |

| DATE       |
|------------|
| 08/18/2021 |
| 11/24/2021 |
| 11/26/2021 |
| 11/26/2021 |
| 11/27/2021 |
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| 12/10/2021 |
| 12/10/2021 |
| 12/11/2021 |

[illegible]

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

**INCOME**

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

**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**