

Polish Association Accounts-Financial Year/ November 2021- October 2022

Entry No.	DESCRIPTION	DATE	CREDIT	DEBIT	BANK BALANCE	BANK CHARGES	INCOME FROM GRANTS	Y N	PSS Pay In	TEACHERS SALARIES	TOTAL COSTS	TOTAL INCOME	FI X
	OPENING BALANCE for FINANCIAL YEAR 2019/2020				£ 7,621.26								
1	Teacher salary - Oct 21	1-Nov-2021		£ 360.00	£ 7,261.26					£ 360.00	£ 360.00		
2	Teacher salary - Oct 21	1-Nov-2021		£ 240.00	£ 7,021.26					£ 240.00	£ 240.00		
3	Teacher salary - Oct 21	1-Nov-2021		£ 180.00	£ 6,841.26					£ 180.00	£ 180.00		
4	School fee	4-Nov-2021	£ 30.00		£ 6,871.26				£ 30.00			£ 30.00	
5	School fee	4-Nov-2021	£ 60.00		£ 6,931.26				£ 60.00			£ 60.00	
6	School fee	4-Nov-2021	£ 45.00		£ 6,976.26				£ 45.00			£ 45.00	
7	School fee	8-Nov-2021	£ 60.00		£ 7,036.26				£ 60.00			£ 60.00	
8	School fee	8-Nov-2021	£ 45.00		£ 7,081.26				£ 45.00			£ 45.00	
9	School fee	10-Nov-2021	£ 30.00		£ 7,111.26				£ 30.00			£ 30.00	
10	School fee	15-Nov-2021	£ 45.00		£ 7,156.26				£ 45.00			£ 45.00	
11	School fee	15-Nov-2021	£ 45.00		£ 7,201.26				£ 45.00			£ 45.00	
12	School fee	15-Nov-2021	£ 110.00		£ 7,311.26				£ 110.00			£ 110.00	
13	School expenses	16-Nov-2021		£ 78.11	£ 7,233.15						£ 78.11		
14	School expenses	16-Nov-2021		£ 10.00	£ 7,223.15						£ 10.00		
15	Teacher salary - Oct 21	16-Nov-2021		£ 45.00	£ 7,178.15					£ 45.00	£ 45.00		
16	Ansvar insurance - direct debit	17-Nov-2021		£ 23.79	£ 7,154.36						£ 23.79		
17	School fee	19-Nov-2021	£ 30.00		£ 7,184.36				£ 30.00			£ 30.00	
18	Cheque no: 000595 - YMCA Room hire	19-Nov-2021		£ 100.00	£ 7,084.36						£ 100.00		
19	School fee	22-Nov-2021	£ 45.00		£ 7,129.36				£ 45.00			£ 45.00	
20	School fee	25-Nov-2021	£ 30.00		£ 7,159.36				£ 30.00			£ 30.00	
21	School fee	29-Nov-2021	£ 45.00		£ 7,204.36				£ 45.00			£ 45.00	
22	Teacher salary - Nov 21	2-Dec-2021		£ 360.00	£ 6,844.36					£ 360.00	£ 360.00		
23	Teacher salary - Nov 21	2-Dec-2021		£ 180.00	£ 6,664.36					£ 180.00	£ 180.00		
24	Teacher salary - Nov 21	2-Dec-2021		£ 240.00	£ 6,424.36					£ 240.00	£ 240.00		
25	School fee	3-Dec-2021	£ 45.00		£ 6,469.36				£ 45.00			£ 45.00	
26	School fee	6-Dec-2021	£ 45.00		£ 6,514.36				£ 45.00			£ 45.00	
27	School fee	6-Dec-2021	£ 30.00		£ 6,544.36				£ 30.00			£ 30.00	
28	School fee	6-Dec-2021	£ 60.00		£ 6,604.36				£ 60.00			£ 60.00	
29	School fee	9-Dec-2021	£ 45.00		£ 6,649.36				£ 45.00			£ 45.00	
30	19NOV A/C 10818294 - Bank charges	10-Dec-2021		£ 35.90	£ 6,613.46	£ 35.90					£ 35.90		
31	School fee	13-Dec-2021	£ 30.00		£ 6,643.46				£ 30.00			£ 30.00	
32	School fee	13-Dec-2021	£ 100.00		£ 6,743.46				£ 100.00			£ 100.00	
33	Polish Consulate - Christmas event grand payment	17-Dec-2021	£ 1,550.00		£ 8,293.46		£ 1,550.00					£ 1,550.00	
34	Ansvar insurance - direct debit	20-Dec-2021		£ 23.70	£ 8,269.76						£ 23.70		
35	School fee	20-Dec-2021	£ 30.00		£ 8,299.76				£ 30.00			£ 30.00	
36	School fee	20-Dec-2021	£ 30.00		£ 8,329.76				£ 30.00			£ 30.00	
37	Sarah Henry - Christmas event services invoice	20-Dec-2021		£ 199.00	£ 8,130.76						£ 199.00		
38	Catering services - Christamas event invoice	21-Dec-2021		£ 826.26	£ 7,304.50						£ 826.26		
39	Christmas event - expenses	21-Dec-2021		£ 165.00	£ 7,139.50						£ 165.00		
40	Christmas event - expenses	21-Dec-2021		£ 19.41	£ 7,120.09						£ 19.41		
41	Christmas event - expenses	21-Dec-2021		£ 89.16	£ 7,030.93						£ 89.16		
42	School expenses	21-Dec-2021		£ 21.47	£ 7,009.46						£ 21.47		
43	School expenses	21-Dec-2021		£ 78.95	£ 6,930.51						£ 78.95		
44	North Down YMCA - room hire	22-Dec-2021		£ 980.00	£ 5,950.51						£ 980.00		
45	Catering services - Christamas event invoice	23-Dec-2021		£ 440.00	£ 5,510.51						£ 440.00		
46	Teacher salary - Dec 21	23-Dec-2021		£ 240.00	£ 5,270.51					£ 240.00	£ 240.00		
47	Teacher salary - Dec 21	23-Dec-2021		£ 240.00	£ 5,030.51					£ 240.00	£ 240.00		

48	Teacher salary - Dec 21	23-Dec-2021		£ 60.00	£ 4,970.51				£ 60.00	£ 60.00	
49	School expenses	30-Dec-2021	£ 45.00		£ 5,015.51			£ 45.00			£ 45.00
50	School expenses	30-Dec-2021	£ 30.00		£ 5,045.51			£ 30.00			£ 30.00
51	Teacher salary - Dec 21	23-Dec-2021		£ 360.00	£ 4,685.51				£ 360.00	£ 360.00	
52	980360 - payment donation	31-Dec-2021	£ 816.50		£ 5,502.01						£ 816.50
53	School fee	31-Dec-2021	£ 45.00		£ 5,547.01			£ 45.00			£ 45.00
54	School fee - refund	31-Dec-2021		£ 60.00	£ 5,487.01					£ 60.00	
55	School fee	5-Jan-2022	£ 60.00		£ 5,547.01			£ 60.00			£ 60.00
56	School fee	10-Jan-2022	£ 45.00		£ 5,592.01			£ 45.00			£ 45.00
57	School fee	13-Jan-2022	£ 110.00		£ 5,702.01			£ 110.00			£ 110.00
58	School fee	17-Jan-2022	£ 45.00		£ 5,747.01			£ 45.00			£ 45.00
59	School fee	17-Jan-2022	£ 30.00		£ 5,777.01			£ 30.00			£ 30.00
60	School fee	17-Jan-2022	£ 150.00		£ 5,927.01			£ 150.00			£ 150.00
61	School fee	17-Jan-2022	£ 30.00		£ 5,957.01			£ 30.00			£ 30.00
62	School fee	17-Jan-2022	£ 30.00		£ 5,987.01			£ 30.00			£ 30.00
63	Ansvar insurance - direct debit	18-Jan-2022		£ 23.70	£ 5,963.31					£ 23.70	
64	School fee	20-Jan-2022	£ 45.00		£ 6,008.31			£ 45.00			£ 45.00
65	School fee	26-Jan-2022	£ 30.00		£ 6,038.31			£ 30.00			£ 30.00
66	School fee	31-Jan-2022	£ 30.00		£ 6,068.31			£ 30.00			£ 30.00
67	Sarah Henry - Christmas event services invoice - refund	1-Feb-2022	£ 199.00		£ 6,267.31			£ 199.00			£ 199.00
68	School fee	2-Feb-2022	£ 90.00		£ 6,357.31			£ 90.00			£ 90.00
69	School fee	3-Feb-2022	£ 45.00		£ 6,402.31			£ 45.00			£ 45.00
70	Teacher salary - Jan 22	3-Feb-2022		£ 270.00	£ 6,132.31				£ 270.00	£ 270.00	
71	Teacher salary - Jan 22	3-Feb-2022		£ 180.00	£ 5,952.31				£ 180.00	£ 180.00	
72	School expenses	3-Feb-2022		£ 9.00	£ 5,943.31					£ 9.00	
73	Teacher salary - Jan 22	3-Feb-2022		£ 180.00	£ 5,763.31				£ 180.00	£ 180.00	
74	School fee	7-Feb-2022	£ 45.00		£ 5,808.31			£ 45.00			£ 45.00
75	School fee	8-Feb-2022	£ 60.00		£ 5,868.31			£ 60.00			£ 60.00
76	School fee	11-Feb-2022	£ 30.00		£ 5,898.31			£ 30.00			£ 30.00
77	School expenses	11-Feb-2022		£ 66.40	£ 5,831.91					£ 66.40	
78	School fee	17-Feb-2022	£ 45.00		£ 5,876.91			£ 45.00			£ 45.00
79	School fee	17-Feb-2022	£ 45.00		£ 5,921.91			£ 45.00			£ 45.00
80	Ansvar insurance - direct debit	17-Feb-2022		£ 23.70	£ 5,898.21					£ 23.70	
81	School fee	21-Feb-2022	£ 35.00		£ 5,933.21			£ 35.00			£ 35.00
82	School fee	21-Feb-2022	£ 30.00		£ 5,963.21			£ 30.00			£ 30.00
83	School fee	24-Feb-2022	£ 50.00		£ 6,013.21			£ 50.00			£ 50.00
84	School fee	28-Feb-2022	£ 120.00		£ 6,133.21			£ 120.00			£ 120.00
85	School fee	28-Feb-2022	£ 30.00		£ 6,163.21			£ 30.00			£ 30.00
86	School fee	2-Mar-2022	£ 90.00		£ 6,253.21			£ 90.00			£ 90.00
87	School fee	2-Mar-2022	£ 90.00		£ 6,343.21			£ 90.00			£ 90.00
88	Teacher salary - Feb 22	4-Mar-2022		£ 270.00	£ 6,073.21				£ 270.00	£ 270.00	
89	Teacher salary - Feb 22	4-Mar-2022		£ 180.00	£ 5,893.21				£ 180.00	£ 180.00	
90	Teacher salary - Feb 22	4-Mar-2022		£ 120.00	£ 5,773.21				£ 120.00	£ 120.00	
91	School fee	7-Mar-2022	£ 25.00		£ 5,798.21			£ 25.00			£ 25.00
92	School fee	8-Mar-2022	£ 30.00		£ 5,828.21			£ 30.00			£ 30.00
93	School fee	9-Mar-2022	£ 55.00		£ 5,883.21			£ 55.00			£ 55.00
94	School expenses	9-Mar-2022		£ 32.34	£ 5,850.87					£ 32.34	
95	School fee	10-Mar-2022	£ 55.00		£ 5,905.87			£ 55.00			£ 55.00
96	18FEB A/C 10818294 - Bank charges	11-Mar-2022		£ 29.28	£ 5,876.59	£ 29.28				£ 29.28	
97	School fee	14-Mar-2022	£ 60.00		£ 5,936.59			£ 60.00			£ 60.00
98	School fee	14-Mar-2022	£ 30.00		£ 5,966.59			£ 30.00			£ 30.00
99	School fee	15-Mar-2022	£ 45.00		£ 6,011.59			£ 45.00			£ 45.00
100	North Down YMCA - grant payment	16-Mar-2022	£ 660.00		£ 6,671.59						£ 660.00
101	School fee	18-Mar-2022	£ 30.00		£ 6,701.59			£ 30.00			£ 30.00
102	School fee	18-Mar-2022	£ 30.00		£ 6,731.59			£ 30.00			£ 30.00

103	School expenses	18-Mar-2022		£ 59.53	£ 6,672.06				£ 59.53	
104	Ansvar insurance - direct debit	18-Mar-2022		£ 23.70	£ 6,648.36			£ 23.70		
105	School fee	21-Mar-2022	£ 30.00		£ 6,678.36		£ 30.00		£ 30.00	
106	School expenses	1-Apr-2022		£ 21.22	£ 6,657.14			£ 21.22		
107	Teacher salary - Mar 22	1-Apr-2022		£ 330.00	£ 6,327.14			£ 330.00	£ 330.00	
108	Teacher salary - Mar 22	1-Apr-2022		£ 270.00	£ 6,057.14			£ 270.00	£ 270.00	
109	School expenses	1-Apr-2022		£ 13.12	£ 6,044.02			£ 13.12		
110	Voucher community - support scheme	1-Apr-2022		£ 100.00	£ 5,944.02			£ 100.00		
111	Teacher salary - Mar 22	1-Apr-2022		£ 240.00	£ 5,704.02			£ 240.00	£ 240.00	
112	ANDBC General - grant payment	4-Apr-2022	£ 1,828.80		£ 7,532.82	£ 1,828.80				£ 1,828.80
113	School fee	4-Apr-2022	£ 200.00		£ 7,732.82		£ 200.00			£ 200.00
114	School fee	4-Apr-2022	£ 180.00		£ 7,912.82		£ 180.00			£ 180.00
115	School fee	7-Apr-2022	£ 45.00		£ 7,957.82		£ 45.00			£ 45.00
116	School expenses	8-Apr-2022		£ 111.25	£ 7,846.57			£ 111.25		
117	School fee	19-Apr-2022	£ 30.00		£ 7,876.57		£ 30.00			£ 30.00
118	School fee	19-Apr-2022	£ 30.00		£ 7,906.57		£ 30.00			£ 30.00
119	School fee	20-Apr-2022	£ 30.00		£ 7,936.57		£ 30.00			£ 30.00
120	Ansvar insurance - direct debit	20-Apr-2022		£ 23.70	£ 7,912.87			£ 23.70		
121	School fee	21-Apr-2022	£ 45.00		£ 7,957.87		£ 45.00			£ 45.00
122	School fee	21-Apr-2022	£ 60.00		£ 8,017.87		£ 60.00			£ 60.00
123	School fee	25-Apr-2022	£ 60.00		£ 8,077.87		£ 60.00			£ 60.00
124	School fee	27-Apr-2022	£ 100.00		£ 8,177.87		£ 100.00			£ 100.00
125	School fee	29-Apr-2022	£ 30.00		£ 8,207.87		£ 30.00			£ 30.00
126	School fee	3-May-2022	£ 60.00		£ 8,267.87		£ 60.00			£ 60.00
127	School fee	3-May-2022	£ 30.00		£ 8,297.87		£ 30.00			£ 30.00
128	Teacher salary - Apr 22	4-May-2022		£ 270.00	£ 8,027.87			£ 270.00	£ 270.00	
129	Teacher salary - Apr 22	4-May-2022		£ 60.00	£ 7,967.87			£ 60.00	£ 60.00	
130	Teacher salary - Apr 22	4-May-2022		£ 180.00	£ 7,787.87			£ 180.00	£ 180.00	
131	Teacher salary - Apr 22	4-May-2022		£ 180.00	£ 7,607.87			£ 180.00	£ 180.00	
132	School fee	5-May-2022	£ 30.00		£ 7,637.87		£ 30.00			£ 30.00
133	School fee	9-May-2022	£ 45.00		£ 7,682.87		£ 45.00			£ 45.00
134	School fee	10-May-2022	£ 30.00		£ 7,712.87		£ 30.00			£ 30.00
135	School fee	13-May-2022	£ 30.00		£ 7,742.87		£ 30.00			£ 30.00
136	School fee	16-May-2022	£ 30.00		£ 7,772.87		£ 30.00			£ 30.00
137	School fee	17-May-2022	£ 135.00		£ 7,907.87		£ 135.00			£ 135.00
138	Ansvar insurance - direct debit	17-May-2022		£ 23.70	£ 7,884.17			£ 23.70		
139	School fee	18-May-2022	£ 90.00		£ 7,974.17		£ 90.00			£ 90.00
140	School fee	19-May-2022	£ 30.00		£ 8,004.17		£ 30.00			£ 30.00
141	School fee	20-May-2022	£ 55.00		£ 8,059.17		£ 55.00			£ 55.00
142	School fee	24-May-2022	£ 90.00		£ 8,149.17		£ 90.00			£ 90.00
143	School expenses	25-May-2022		£ 120.00	£ 8,029.17			£ 120.00		
144	School fee	27-May-2022	£ 30.00		£ 8,059.17		£ 30.00			£ 30.00
145	School fee	27-May-2022	£ 55.00		£ 8,114.17		£ 55.00			£ 55.00
146	School expenses	30-May-2022		£ 18.06	£ 8,096.11			£ 18.06		
147	Childrens day - event expenses	30-May-2022		£ 47.58	£ 8,048.53			£ 47.58		
148	School expenses	30-May-2022		£ 225.96	£ 7,822.57			£ 225.96		
149	Magic show - Childrens day event expenses	30-May-2022		£ 150.00	£ 7,672.57			£ 150.00		
150	Teacher salary - May 22	31-May-2022		£ 360.00	£ 7,312.57			£ 360.00	£ 360.00	
151	Teacher salary - May 22	31-May-2022		£ 120.00	£ 7,192.57			£ 120.00	£ 120.00	
152	School expenses	31-May-2022		£ 15.48	£ 7,177.09			£ 15.48		
153	Teacher salary - May 22	31-May-2022		£ 240.00	£ 6,937.09			£ 240.00	£ 240.00	
154	School fee	1-Jun-2022	£ 60.00		£ 6,997.09		£ 60.00			£ 60.00
155	School fee	1-Jun-2022	£ 200.00		£ 7,197.09		£ 200.00			£ 200.00
156	School fee	7-Jun-2022	£ 45.00		£ 7,242.09		£ 45.00			£ 45.00
157	School fee	9-Jun-2022	£ 60.00		£ 7,302.09		£ 60.00			£ 60.00
158	20 MAY A/C 10818294 - Bank charges	10-Jun-2022		£ 26.92	£ 7,275.17	£ 26.92			£ 26.92	
159	School fee	13-Jun-2022	£ 90.00		£ 7,365.17		£ 90.00			£ 90.00

160	Sports day event - face painting expenses	13-Jun-2022		£ 168.00	£ 7,197.17				£ 168.00	
161	Sports day event - DJ expenses	13-Jun-2022		£ 100.00	£ 7,097.17				£ 100.00	
162	Sports day event - Ice cream expenses	13-Jun-2022		£ 145.50	£ 6,951.67				£ 145.50	
163	School fee	14-Jun-2022	£ 30.00		£ 6,981.67		£ 30.00			£ 30.00
164	School fee	15-Jun-2022	£ 55.00		£ 7,036.67		£ 55.00			£ 55.00
165	School fee	17-Jun-2022	£ 45.00		£ 7,081.67		£ 45.00			£ 45.00
166	School fee	17-Jun-2022	£ 30.00		£ 7,111.67		£ 30.00			£ 30.00
167	Sports day event - bouncy castle expenses	17-Jun-2022		£ 185.00	£ 6,926.67				£ 185.00	
168	Ansvar insurance - direct debit	17-Jun-2022		£ 23.70	£ 6,902.97				£ 23.70	
169	School fee	20-Jun-2022	£ 30.00		£ 6,932.97		£ 30.00			£ 30.00
170	School fee	20-Jun-2022	£ 30.00		£ 6,962.97		£ 30.00			£ 30.00
171	School expenses	20-Jun-2022		£ 227.64	£ 6,735.33				£ 227.64	
172	Sports day event - event services expenses	20-Jun-2022		£ 375.00	£ 6,360.33				£ 375.00	
173	School fee	22-Jun-2022	£ 90.00		£ 6,450.33		£ 90.00			£ 90.00
174	Teacher salary - May 22	27-Jun-2022		£ 270.00	£ 6,180.33			£ 270.00	£ 270.00	
175	Teacher salary - May 22	27-Jun-2022		£ 180.00	£ 6,000.33			£ 180.00	£ 180.00	
176	Teacher salary - May 22	27-Jun-2022		£ 180.00	£ 5,820.33			£ 180.00	£ 180.00	
177	School fee	28-Jun-2022	£ 30.00		£ 5,850.33		£ 30.00			£ 30.00
178	Sports day event - catering expenses	28-Jun-2022		£ 405.00	£ 5,445.33				£ 405.00	
179	School fee	13-Jul-2022	£ 60.00		£ 5,505.33		£ 60.00			£ 60.00
180	Wspolnota Polska - Grant payment	19-Jul-2022	£ 1,694.28		£ 7,199.61	£ 1,694.28				£ 1,694.28
181	Ansvar insurance - direct debit	19-Jul-2022		£ 23.70	£ 7,175.91				£ 23.70	
182	Bangor PL - webside fee	12-Aug-2022		£ 85.04	£ 7,090.87				£ 85.04	
183	Ansvar insurance - direct debit	17-Aug-2022		£ 23.70	£ 7,067.17				£ 23.70	
184	School fee	5-Sep-2022	£ 35.00		£ 7,102.17		£ 35.00			£ 35.00
185	School fee	5-Sep-2022	£ 10.00		£ 7,112.17		£ 10.00			£ 10.00
186	School fee	5-Sep-2022	£ 30.00		£ 7,142.17		£ 30.00			£ 30.00
187	School fee	5-Sep-2022	£ 70.00		£ 7,212.17		£ 70.00			£ 70.00
188	School fee	5-Sep-2022	£ 25.00		£ 7,237.17		£ 25.00			£ 25.00
189	School fee	5-Sep-2022	£ 70.00		£ 7,307.17		£ 70.00			£ 70.00
190	School fee	5-Sep-2022	£ 35.00		£ 7,342.17		£ 35.00			£ 35.00
191	School fee	6-Sep-2022	£ 350.00		£ 7,692.17		£ 350.00			£ 350.00
192	School fee	6-Sep-2022	£ 270.00		£ 7,962.17		£ 270.00			£ 270.00
193	School fee	7-Sep-2022	£ 65.00		£ 8,027.17		£ 65.00			£ 65.00
194	School fee	7-Sep-2022	£ 45.00		£ 8,072.17		£ 45.00			£ 45.00
195	School fee	7-Sep-2022	£ 70.00		£ 8,142.17		£ 70.00			£ 70.00
196	19 Aug A/C 10818294 - Bank charges	9-Sep-2022		£ 16.60	£ 8,125.57				£ 16.60	
197	School expenses	12-Sep-2022		£ 58.27	£ 8,067.30				£ 58.27	
198	School fee	13-Sep-2022	£ 30.00		£ 8,097.30		£ 30.00			£ 30.00
199	School expenses	15-Sep-2022		£ 419.20	£ 7,678.10				£ 419.20	
200	School fee	16-Sep-2022	£ 70.00		£ 7,748.10		£ 70.00			£ 70.00
201	School fee	20-Sep-2022	£ 35.00		£ 7,783.10		£ 35.00			£ 35.00
202	School fee	20-Sep-2022	£ 45.00		£ 7,828.10		£ 45.00			£ 45.00
203	School fee	20-Sep-2022	£ 70.00		£ 7,898.10		£ 70.00			£ 70.00
204	School fee	21-Sep-2022	£ 70.00		£ 7,968.10		£ 70.00			£ 70.00
205	School fee	23-Sep-2022	£ 30.00		£ 7,998.10		£ 30.00			£ 30.00
206	School fee	23-Sep-2022	£ 65.00		£ 8,063.10		£ 65.00			£ 65.00
207	School fee	23-Sep-2022	£ 45.00		£ 8,108.10		£ 45.00			£ 45.00
208	School fee	26-Sep-2022	£ 115.00		£ 8,223.10		£ 115.00			£ 115.00
209	School fee	26-Sep-2022	£ 300.00		£ 8,523.10		£ 300.00			£ 300.00
210	School fee	29-Sep-2022	£ 30.00		£ 8,553.10		£ 30.00			£ 30.00
211	School fee	30-Sep-2022	£ 50.00		£ 8,603.10		£ 50.00			£ 50.00
212	School fee	30-Sep-2022	£ 45.00		£ 8,648.10		£ 45.00			£ 45.00
213	School fee	3-Oct-2022	£ 115.00		£ 8,763.10		£ 115.00			£ 115.00
214	School fee	3-Oct-2022	£ 200.00		£ 8,963.10		£ 200.00			£ 200.00
215	School fee	6-Oct-2022	£ 45.00		£ 9,008.10		£ 45.00			£ 45.00
216	Teacher salary - Sep 22	6-Oct-2022		£ 360.00	£ 8,648.10			£ 360.00	£ 360.00	

