

A1144 - Life-wide Learning Grant

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ACTIVITIES	VOUCHER DATE	PARTICULARS	AMOUNT	
			DEBIT	CREDIT
			£	£
Sports				
	29/11/2019	Football Team - Coach Wage (Oct - Nov, 2019) - 13 Std @\$90.91	1,181.82	0.00
	20/12/2019	葵聯會三人籃球賽(報名費) (23/11/2019) - 10 Std @\$40	400.00	0.00
	30/12/2019	Football Team - Coach Wage (Dec, 2019) - 13 Std @\$90.91	1,181.82	0.00
	10/01/2020	HKSSF Std Registration Fees (Football) - 2 Std @\$30	60.00	0.00
	10/01/2020	Outreach Coaching Programme Joint-School Athletics Training Scheme I - 21 Std @\$174	3,654.00	0.00
	10/01/2020	HKSSF Std Registration Fees (Athletic) - 5 Std @\$14	70.00	0.00
	10/01/2020	Athletic Competition - 24 Std @\$98	2,352.00	0.00
	20/01/2020	VolleyBall Team - Volleyball - 14 Std @\$168	2,352.00	0.00
	20/01/2020	Badminton Team - Badminton - 1 Std @\$180	180.00	0.00
	31/01/2020	Football Team - Coach Wage (Dec, 2019 - Jan, 2020) - 13 Std @\$147.73	1,920.45	0.00
	10/02/2020	Cricket Team - Cricket Balls - 20 Std @\$76.96	1,538.46	0.00
	10/03/2020	Cricket Trip to Thailand (Boys) (19-28/12/2019) - 3 TA @\$5301.18	15,903.54	0.00
	10/03/2020	Cricket Trip to Thailand (Boys) (19-28/12/2019) - 11 Std @\$1651.18, 1 Std @\$5301.17	23,464.15	0.00
	30/06/2020	HKSSF Std Reg. Fees (3/2/2020) - 26 Std @\$14	364.00	0.00
	10/07/2020	Cricket Team - Junior Team Registration Fee (19/20) - 10 Std @\$20	200.00	0.00
	10/08/2020	Transfer to 002a/c - Subsidy to Std - Hire Own School Bus (2019/2020)	6,477.75	0.00
			61,299.99	0.00
Art				
	13/12/2019	Movie Appreciation "Maleficent Mistress" (8/11/2019) - 2 Std @\$105.83	211.67	0.00
	20/01/2020	The HKFYG Eng Public Speaking Contest 2020 - 12 Std @\$80	960.00	0.00
	20/01/2020	56th Schools Dance Festival - 3 Std @\$181.25	543.75	0.00
	10/02/2020	第48屆全港公開舞蹈比賽(報名費) - 3 Std @\$231.67	695.00	0.00
	17/04/2020	Nepalese Dance Class - Tutor's wage (10/2019-01/2020) - 3 Std @\$275	825.00	0.00
	30/07/2020	第48屆全港公開舞蹈比賽(報名費差額) - 3 Std @\$48.33	145.00	0.00
	20/08/2020	HKFYG - Refund - Eng. Public Speaking Contest 2020 (Application fee) [GP20/01-0176]	0.00	160.00
	31/08/2020	Refund Payment for 56th Schools Dance Festival (A1144)	0.00	412.50
			3,380.42	572.50
Career Related				
	10/08/2020	Transfer to 002a/c - Subsidy to Std - Hire Own School Bus (2019/2020)	6,477.75	0.00
			6,477.75	0.00
Moral and Civic Education				
	20/11/2019	Macau Exhibition Trip (Ticket) - 1 Std @\$300	300.00	0.00
	29/05/2020	Istanbul & Umrah Trip 2020 - 2 Std @\$2022.22, 1 Std @\$4022.22, 4 Std @\$5672.22, 1 Std @\$7672.22	38,427.76	0.00
	29/05/2020	Istanbul & Umrah Trip 2020 - 1 Teacher @\$15422.24	15,422.24	0.00
	10/08/2020	Transfer to 002a/c - Subsidy to Std - Hire Own School Bus (2019/2020)	6,477.75	0.00
			60,627.75	0.00
Intellectual / Intelligence?				
	20/11/2019	First Lego League 19/20 Robotics Competition (Reg. Fee & Materials) - 15 Std @\$206.5	3,097.50	0.00
	20/11/2019	First Lego League 19/20 Robotics Competition (Enrollment Fee) - 15 Std @\$100	1,500.00	0.00
	20/01/2020	STEM X Handicraft in OLE Lesson (14/2/2020) - 12 Std @\$210.59	2,527.09	0.00
	29/02/2020	ICAS國際聯校學科評估及比賽 - 7 Std @\$70	490.00	0.00
	03/04/2020	Lego Robotics - Online Materials - 15 @\$57.95	869.25	0.00
	29/04/2020	華奧盃全港數學大賽2020 - 3 Std @\$200	600.00	0.00
	20/05/2020	Australian Edu Consultancy LD - Refund for ICAS國際聯校學科評估及比賽 [GP20/02-0207]	0.00	490.00
	15/07/2020	HKFYG - Refund - First Lego League 1920 Robotics Competition [GP19/11-0100]	0.00	1,500.00
	10/08/2020	Transfer to 002a/c - Subsidy to Std - Hire Own School Bus (2019/2020)	6,477.75	0.00
			15,561.59	1,990.00