

Date	Cheque NumberDetails	Amount
2016-09-053671	Being payment for child # 510 college fee	6000.00
2017-07-134266	Being payment for child # 735 fee	3500.00
2017-08-244335	Being payment for child # 544 poly fee	4500.00
2017-09-274453	Being payment for child # 952 sup top up fee	3500.00
2018-02-084659	Being payment for child #659 fee	5000.00
2018-02-194665	Being payment for child # 645 fee	5000.00
2018-03-074687	Being payment for child # 604 completion top up sup fee	30000.00
2018-03-074688	Being payment for child # 801 completion sup top upfee	30000.00
2018-03-074689	Being payment for child # 734 very needy sup fee	10000.00
2018-03-074692	Being payment for child #813 fee	10000.00
2018-03-074693	Being payment for child # 871 sup top up fee	10000.00
2018-03-074694	Being payment for child # 544 sup top up fee	10000.00
2018-03-074696	Being payment for child # 898,799 sup top up fee	20000.00
2018-03-074699	Being payment for child # 806,953 sup top up fee	20000.00
2018-03-074702	Being payment for child # 537 sup top up fee	10000.00
2018-03-074703	Being payment for child # 865 sup top up fee	10000.00
2018-03-074704	Being payment for child# 536 sup top up fee	10000.00
2018-03-074705	Being payment for child # 483 college sup top up fee	10000.00
2018-03-074708	Being payment for child # 823 sup top up fee	10000.00
2018-03-074709	Being payment for child # 567 sup top up fee	10000.00
2018-03-074710	Being payment for child # 568 college sup top up fee	10000.00
2018-03-084711	Being payment for child # 538 sup top up fee	10000.00
2018-03-084712	Being payment for child # 960 sup top up fee	10000.00
2018-03-124722	Being payment for child # 664 sep gift as fee	3000.00
2018-03-124725	Being payment for child # 846 fee	5000.00
2018-03-214727	Being payment for child # 750 fee and college sup top upfee	16000.00
2018-03-214728	Being payment for child # 574 fee	5000.00
2018-03-214729	Being payment for child # 764 fee	5000.00
2018-03-214730	Being payment for child # fee	4500.00
2018-03-214735	Being payment for child # 793 gift as fee	4825.00
2018-03-214736	Being payment for child # 892 gift as fee	4802.00
2018-03-224741	Being payment for youth # 561 fee Personal upkeep	25000.00
2018-04-114746	Being payment for Feb and March staff tea milk supply	5040.00
2018-04-114750	Being payment for soft talent debt settlement	5000.00
2018-04-234764	Being payment for staff April contributions	5300.00
2018-04-234767	Being payment for child # 552 gift	4500.00
2018-04-234768	Being payment for child # 552 gift	17500.00
2018-04-234772	Being payment for children gift	6067.00
2018-04-234773	Being payment for child # 476,766,512 college fee	18000.00
2018-04-2704775	Being payment for project soccer team coarching	9000.00
2018-04-274776	Being payment for project team coarching	9000.00
2018-04-304777	Being payment for child # 955,868 fee	10000.00
2018-04-304778	Being payment for child # 832 fee	5000.00
2018-04-304779	Being payment for child # 887 fee	5000.00
2018-04-304780	Being payment for child # 3001 fee	8000.00
2018-04-304781	Being payment for child # 645 fee	5000.00
2018-04-304782	Being payment for child # 677 fee	5000.00
2018-04-304783	Being payment for child # 911 fee	5000.00
2018-04-304784	Being payment for child # 841 fee	5000.00
2018-04-304785	Being payment for child #644 fee	5000.00
2018-04-304786	Being payment for child # 808 college fee	12000.00
2018-04-304787	Being payment for child # 806,953 college fee	6000.00
2018-04-304788	Being payment for child # 488 university fee	6000.00
2018-04-304789	Being payment for child # 646,948,917 fee	15000.00
2018-04-304790	Being payment for child # 658 fee	5000.00
2018-04-304791	Being payment for child # 873,799 fee	10000.00
2018-04-304792	Being payment for child # 575,634,650,656,863,882 fee	30000.00
2018-04-304793	Being payment for child # 830,673,889 fee	15000.00
2018-04-304794	Being payment for child # 913,813,961,937,535 fee	25000.00
2018-04-304795	Being payment for staff April PAYE	25254.00
2018-04-304796	Being payment for children gift supply	7936.00
2018-04-304797	Being payment for child #635,552 gift supply	5000.00
2018-04-304798	Being payment for child # 632 college fee	6000.00
2018-04-304799	Being payment for child # 892 fee	5000.00
2018-04-304800	Being payment for child # 742 fee	5000.00
Total		641,224.00