

2024

Date	Name	Description	Credit	Debit	Balance
31.01.2023	Balance	Balance from previous period	1,089.50		
23.01.2024	Nicole	Fee for 10 sessions	200.00		
23.01.2024	Helene	Fee for 2 sessions	40.00		
13.02.2024	Yu	Remuneration for Jan		200.00	
13.02.2024	Michael	Fee for 7.5 sessions	150.00		
13.02.2024	Edmund	Fee for 5 sessions	100.00		
13.02.2024	Pippa	Fee for 10 sessions	200.00		
20.02.2024	Nacho	Fee for 4 sessions	80.00		
26.02.2024	Yu	Remuneration for Feb		300.00	
26.03.2024	Yu	Remuneration for Mar		400.00	
04.04.2024	Ed	Fee for 5 sessions	100.00		
Total			1,959.50	900.00	1,059.50