

## PARENTS' HOPE PRIMARY SCHOOL- IBANDA

P.O Box 369, Ibanda Tel 0784834171/0771675302

## "Our Children our Hope"

## **ACCOUNTS FOR DECEMBER 2021**

Date	Reason	Quantity	Cost	Total
Sept/2021	Teachers token	10 teachers	140,000=@	1,400,000=
	Other teachers/workers ( at school)	+3 support staff at school	250,000@	750,000=
	Food for January			
	2022			
	Posho	4 bags	115,000=	690,000=
	Maize Grain	6 sacks/bags	105, 000=	630,000=
	Milling charges	6 sacks/bags	15, 000=	90,000=
	Beans	3 sack	280,000=	840,000=
	Tomatoes	1 basin	30,000=	30,000=
	Onions	1/2 basin	15,000=	15000=
	Salt	1 carton	35,000=	35,000=
	Cooking oil	2 litres	8,000=	16000=
	Tapeline(for new class floor)	2pieces	35000=	70,000=
	Desks	5 pieces	100,000=	500,000=

	children and		
	cilitaten ana		
	teachers)		
Fire wood	1 trip	170,000=	170,000=
Soap	1 box	65,000=	65,000=
Rent for teachers'	October,	440,000	1,320,000=
houses	November, December		
Transport			200,000=
COVID handling materials (Face masks, sanitizers, liquid soap)			170,000=
Settling token	12 teachers	50,000=	600,000-
			8,385,500
	Soap  Rent for teachers' houses  Transport  COVID handling materials (Face masks, sanitizers, liquid soap)	Fire wood 1 trip  Soap 1 box  Rent for teachers' October, November, December  Transport  COVID handling materials (Face masks, sanitizers, liquid soap)	Fire wood 1 trip 170,000=  Soap 1 box 65,000=  Rent for teachers' October, November, December  Transport COVID handling materials (Face masks, sanitizers, liquid soap)

Compiled by

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