

**Parents Hope Primary School**

**Ndoragi, Ibanda**

**Accounts as per 1/2/2020-28/2/2020**

<b>Date</b>	<b>Reason/Items</b>	<b>Total amount</b>
<b>4/2/2020-28/2/2020</b>	Reading materials (printing and photocopying)	150,000=
	4 Nursery reading chats	38000=
	Electricity and Water bills	150,000=
	<b>Lunch supplements:</b>	
	Matooke (bananas for food)	10 bunches (so far) 60,000=
	Tomatoes(3 basins so far)	30,000=
	Onions (1 basin )	30,000=
	Soap (washing utensils)	4 bars and 1kg of powder 20,000=
	3 Buckets	35000=
	Transport (to milling maize, printing and photocopying )	50,000=
	Repairing of children seats and doors	120,000=
	Bookshelves in Head teachers office	400,000=
	I table for teachers' lounge	200,000=
	Compound maintenance (slashing labor)	60,000=
	<b>Wires and Wiring</b>	
	Materials	1,900,000=
	Wiring (labor)	550,000=
	Buying fire wood (Each trip,150,000=)	5 trips 750,000=
<b>Total</b>		<b>4,543,000=</b>

**Compiled by**

**Specioza Twinamasiko**