

Teacher's payments with days and amount

Name of the teacher	Amount to pay	Days of payment		Total Amount He / She got it
M. Srwe	Each day= £35	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 24/0 ,03,10,17) – (20,27/01 ,06,13) – (16/12 ,09 ,02 18,25/05, 04) – (27/4 ,20) – (23/03 ,02,09,16) – (2 01,08,15,22/06) –	date 34 Each date =35	1,190
M, shadat	Each day= £35	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 24/0 ,03,10,17) – (20,27/01 ,06,13) – (16/12 ,09 ,02 18,25/0, ,04) – (27/4 ,20) – (23/03 ,02,09,16) – (2 01,08,15,22/06) – (5	date 34 Each date =35	1,190
M.fatme	Each day= £35	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 24/0 ,03,10,17) – (20,27/01 ,06,13) – (16/12 ,09 ,02 04,18,25/05) – (27/4 ,20) – (23/03 ,02,09,16) – (2 01,08,15,22/06) –	date 34 Each date =35	1,190
M.banaz	Each day= £35	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 24/0 ,03,10,17) – (20,27/01 ,06,13) – (16/12 ,09 ,02 04,11,18,25/0) – (27/4 ,20) – (23/03 ,02,09,16) – (2 01,08,15,22/06) – (5	date 34 Each date =35	1,190
M.kwazhin	Each day= £35	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 24/0 ,03,10,17) – (20,27/01 ,06,13) – (16/12 ,09 ,02 04,11,18,25/0) – (27/4 ,20) – (23/03 ,02,09,16) – (2 5	date 30 Each date =35	1,050
M.aysha	Each day= £25	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 24/0 ,03,10,17) – (20,27/01 ,06,13) – (16/12 ,09 ,02 18,25/05 ,04) – (27/4 ,20) – (23/03 ,02,09,16) – (2 01,08,15,22/06) –	date 34 Each date =25	£850
M.nask	Each day= £25	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 24/0 ,03,10,17) – (20,27/01 ,06,13) – (16/12 ,09 ,02 18,25/05, 04) – (27/4 ,20) – (23/03 ,02,09,16) – (2	date 30 Each date =25	£750
M.chnar	Each day= £25	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 24/0 ,03,10,17) – (20,27/01 ,06,13) – (16/12 ,09 ,02 18,25/05, 04) – (27/4 ,20) – (23/03 ,02,09,16) – (2 01,08,15,22/06) –	date 34 Each date =25	£850
M.tablo	Each day= £25	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 02,0) – (24/02 ,03,10,17) – (27/01) – (16/12 ,09 ,02 18,25/05 ,04) – (27/4 ,20) – (23/03 ,9,16	date 28 Each date =25	£700
M.hero	£140	) – (25/11 ,04,11,18) – (07,14,21,28/10) – (23,30/09 24/0 ,03,10,17) – (20,27/01 ,06,13) – (16/12 ,09 ,02 23/03 ,02,09,16) – (2	date 25 Each date =35	£875
M.latif	£100	(23/03 ,02,09,16) – (24/02 ,03,10,17)	£25	£200
M.laylah	Gift any	(23/03 ,02,09,16) – (24/02 ,03,10,17)	This two month pay 160 each month £80 as gift	£160
Kashan		و در نه گیر اوه ماموستا کاشان دونهیشنی کردووه بو خونیندنگه که بری 1190 و هک ماموستا نهک و هک بهریو بهر		
M.chro	Gift any	(23/03 ,02,09,16)	as gift £60	£60
Total of the all teachers		10,255		

Total for rent of the venue =4200

per day 120

4080 =120* 34

Spending total money for teacher and rent payments = 4080+ 10,255

14,335 =



The Nawroz school outcomes finance

Outcomes	For	Dates	Where	Receipt number	Cash use	Card use
1,245	Kurdish programs school book (group dafé, bashur, rojhalat, bakwr, rojawa) + post from Kurdistan to uk	31/08/2023 14/10/2023	kurdistan	30,31,32,33,34, 342,151,392	yes	
241.54p	School bag , pencils , wood art, small white board	24/09/2023	Online (YPO)	1	yes	
8.20	O2 school phone line	9 th October (pay bay cash to maram)	O2 service	3	yes	
8.20	O2 school phone line	8 th November (pay bay cash to maram)	O2 service	2	yes	
20	Storage cart on wheels	23th October	Facebook market	4	yes	
70	Delivery van for storage	18 th October	From Harrogate to school holaback	no	yes	
48.99p	Ink	3 October	ebay	5		yes
40.99p	ink	5 October	ebay	6		yes
55.33p	Teacher education stamps	8 October	Website (wish.com)	7	yes	
31	A4 envelop, laminate, copy paper ,	27/10/2023	Home bargains	8	yes	
1.15p	Celestial Ring Bindle	25/10/2023	Range (R)	9	yes	
17.50p	Elastic band ball, blue tack, scissors pack	28/09/2023	B&M	10	yes	
31.32	pidoodle A4-Jotta pad, ring binder blue , celestial ring bindle	25/10/2023	Rang (R)	11	yes	
15.99	USB	28/09/2023	Argos	13	yes	
145.09	Staff needs	28/09/2023	home bargains	14	yes	
179	School supply	28/09/2023	Rang(R)	15	yes	
15	Staff safe cup drink	28/09/2023	Home bargains	no	yes	
30	Cleaner	11/11/2023	school	no	yes	
61.12p	ID cart holder student monthly, teacher and student metal pin badge	14/November	Amazon	17-18-19	yes	
16.25p	Cleaning things	14/11/2023	lidl	20	Yes	
158.63p	School supply art craft,	26 October	ebay	24		Yes

110.64p	School supply laminate matching, cuter.....	26 october	ebay	21-22-23		Yes
180.88p	Insurance	21 /11/2023	Market direct	25		yes
10.50	Neting things	24/11/2023	Poundland	26	yes	
40	Helin gift	23,30/09/23 07,14,21,25/10/2023 04,11/11/2023 8weeks	Give as cash instate of gift cart			
40	Nay gift	23,30/09/23 07,14,21,25/10/2023 04,11/11/2023 8weeks	Give as cash instate of gift cart			
10	Gift yara			27	Yes	
8.20p	O2 school phone line	11/12/2023	O2 service	In bank statement		Yes
8.20p	O2 school phone line	08/01/2024	O2 service	In bank statement		Yes
8.21p	O2 school phone line	08/02/2024	O2 service	In bank statement		Yes
8.21p	O2 school phone line	11/03/2024	O2 service	In bank statement		Yes
8.21p	O2 school phone line	08/04/2024	O2 service	In bank statement		Yes
8.92p	O2 school phone line	09/05/2024	O2 service	In bank statement		Yes
7.40p	Bank charge	28/12/2023	Bank service	In bank statement		Yes
7.70p	Bank charge	30/ 01/2024	Bank service	In bank statement		Yes
6.50p	Bank charge	26/04/2024	Bank service	In bank statement		Yes
6.50p	Bank charge	29/05/2024	Bank service	In bank statement		Yes
6.80p	Bank charge	27/06/2024	Bank service	In bank statement		Yes
17.74	Student project equipment	26/04/2024	Home bargain	28		yes
15	For Nowruz party chuckholes	22/03/2024	Home bargain	29		yes
33.09	Project need and teacher service	03/05/2024	Home bargain	30		yes
26.92	Project need and A4 paper	17/05/2024	Home bargain	31		yes
36.31	Teacher service and project needs	19/04/2024	Home bargain	32		Yes
14	For a copy key of the school	11/04/2024	Range	33	yes	
9.62	Cleaning needs	28/02/2024	B&m	34		yes
15.94	Folder for reading project books	28/02/2024	B&m	35		yes
29.90	A4 paper and storage box	28/02/2024	Range	36		yes
32.99	Project need	01/04/2024	Range	37	Payedby kashan cart	
34.11	Art and craft	26/04/2024	Range	38		yes
35.29	A4 paper	01/03/2024	B&M	39		yes

