REPORT ON EXPENDITURE FOR THE FIRST GRANT FOR GIRLS HOSTEL

 **MK 2 800 000**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S/N | DATE | ACTIVITY | QTY | ITEM COST[MK] | TOTAL COST[MK]  |
| 1 | 04/09/18 | Purchase of cement | 150 | 7500 | 1 125 000 |
| 2 |  | Purchase of brick force wire | 50 | 1700 | 85 000 |
| **3** |  | **Payment for loading cement** | **01** | **20 000** | **20 000** |
| 4 |  | Hiring a vehicle | 01 | 100 000 | 100 000 |
| **5** |  | **Part payment for contractor** | **01** | **278 000** | **278 000** |
| 6 |  | Purchase of wheel barrow | 02 | 35 000 | 70 000 |
| 7 |  | Purchase of quarry stones | 5 tonnes | 96 000 | 480 000 |
| 8 |  | Hiring vehicle for quarry | 01 | 100 000 | 100 000 |
| 9 |  | Transport costs | 3 | 5000 | 15 000 |
| 10 |  | Food costs | 3 | 3500 | 10 500 |
| 11 | 22/10/18 | Purchase of window frames | 7 | 13 500 | 94 500 |
| 12 |  | Purchase of door frames | 02 | 22500 | 45 000 |
| 13 |  | Purchase of binding wire | 2 kg | 1 300 | 2600 |
| 14 |  | Purchase of galvanised wire | 5 kg | 1 300 | 6 500 |
| 15 |  | Purchase of ring beam steel wire | 40 | 5000 | 200 000 |
| 16 |  | Purchase of timber for scaffolding | 20 | 6 500 | 65 000 |
| **17** |  | **Hiring a vehicle for timber** | **01** | **20 000** | **20 000** |
| 18 |  | Purchase of timbers for ring beam | 65 | 1000 | 65 000 |
| 19 |  | Purchase of nails | 12 | 1500 | 17 900 |
|  |  |  |  |  |  |
|  |  | **TOTAL AMOUNT** |  | **=** |  **2 800 000** |