

<b>STATEMENT OF EXPENDITURE - DUBON</b>		
<b>NO.</b>	<b>EXPENSE ITEM</b>	<b>AMOUNT(GHS)</b>
1	Rent	2,400.00
2	Accomodation Agency Fee	240.00
3	Carpentry Work/Painting/Workmanship	1,100.00
4	Gas Cylinder	130.00
5	Gas Regulator	15.00
6	Gas Tube(2 Yards)	12.00
7	Gas	56.00
8	Three-Way Burner	115.00
9	Provisions	300.00
10	Mattress/Pillow/Pillow Case/Blanket	355.00
11	Carpet/Doormat/Metal Curtain Holder	194.00
12	Curtains	85.00
13	Towel/Bedsheet	50.00
14	Chairs(2)/Table/Pale/Washing Bowl	125.00
15	Bowls/Plates/Spoons/Knives/Cooking Pots/ Hangers/Pegs/Standing Fan/Cup/Ladle	282.00
16	Transportation/Cash for Medicals/NHIS	500.00

	17	LG 32' TV	950.00
	18	LG Fridge	950.00
	19	Philips Iron	85.00
	20	Ironing Board	60.00
	21	Water Storage Container	90.00
	22	Fridge Guard/Mosquito Repellent/4-Way Multisocket	196.00
	23	Miscellaneous	200.00
	24	Pocket Money	100.00
	25	Bucket	10.00
		<b>TOTAL</b>	<b>8,600.00</b>



