

VILLAGE HOUSES EXPENDITURE

DATE	DESCRIPTION	AMOUNT
04/02/2016	Doors, Door frames, Window frames and sashes	449,400.00 1
04/02/2016	Iron Shees	362,320.00 2
04/02/2016	Ridges	36,400.00 2
04/02/2016	Cement	325,000.00 2
04/02/2016	Nails (5')	28,000.00 2
04/02/2016	Nails (4')	14,000.00 2
04/02/2016	Roofing nails	25,200.00 2
04/02/2016	Gate latche locks	30,800.00 2
04/02/2016	Glasses (12*10)	69,300.00 2
08/02/2016	Nkhalamba - labour	50,000.00 3
08/02/2016	Shabani- transport	387,800.00 4
08/02/2016	Shabani- Bricks	367,500.00 5
16/02/2016	Bonomali - Labour	35,000.00 6
22/02/2016	Timber	329,000.00 7
22/02/2016	Singano - labour	25,000.00 8
21/03/2016	Bonomali - Labour	75,000.00 9
24/03/2016	Singano - labour	45,000.00 10
20/04/2016	Bonomali - labour	20,000.00 11
21/04/2016	Nkhalamba - labour	25,000.00 12
28/04/2016	Nkhalamba - labour	55,000.00 13
25/05/2016	Nkhalamba - labour	65,000.00 14
26/05/2016	Bonomali - labour	65,000.00 15
	TOTAL	2,884,720.00