

Project Committee Report covering August 2021 to June 30th , 2022

1	Balance B/F Past Administration	\$5808.00
2	Funds Transfers August 1,2021 to June 30,2022	\$18,100.00
	Expenditure	
1	Roofing	\$7,695.00
2	Ceiling Work	\$4,229.00
3	Window and Doors	\$3,157.00
4	Electrical and Plumbing	\$5,231.00
5	Contractor Payment (Isaac and Team)	\$3,800.00
6	Electrical Contractor	\$350.00
7	Plumbing Contractor	\$110.00
8	Engineer (Alex Mulbah)	\$50.00
9	Site Manager Stipend and Data (Bondo)	\$965.00
10	Feeding of Contractors	\$615.00
11	Banking transaction Fees	\$50.00
12	Blocks and Cements for steps and stairway	\$316.00
13	Christmas Package	\$350.00
14	Plastering	\$1085.00
15	Miscellaneous Purchases and Cost	\$87.00
		\$28090.00

