

Rotaract of Tamale - Ledger Report for Tree Planting Project for PowayScripps Grant Sponsors

DATE	EXPENSES	AMOUNT (US \$)
16/07/2021	Community entry (Food and Transportation)	100
	Stakeholders engagement	150
23/07/2021	Procurement of 10 watering Cans	100
23/07/2021	Transportation to acquire land for the project	50
23/07/2021	Workmanship for the spraying of weedicide	30
23/07/2021	Procurement of customized T-shirt and Banner(40) for the project	150
24/07/2021	Letters of invitation	5
26/07/2021	procurement and transportation of 20 metallic cases	200
31/07/2021	Photoshoot on the launching day	50
31/07/2021	Food and Snacks on Launching Day	65
01/08/2021	PROJECT SIGN BOARD	40
02/08/2021	Procurement of 3000 seedlings	1500
06/08/2021	Transportation of seedlings to the community	100
06/08/2021	Sticker for sign board	22
10/08/2021	5 BOWLS OF SEA SAND AND CHIPPINGS	12
10/08/2021	TRANSPORTATION OF SEEDLINGS TO THE SITE	150
10/08/2021	6 BOWLS OF CEMENT	18
10/08/2021	TRANSPORTATION TO TOLON( Hiring and fuelling the bus)	350
10/08/2021	LAUNCH FOR TREE PLANTING PARTICIPANTS	180
10/08/2021	10 bags of water	9
10/08/2021	Photoshoot at Taali	100
10/08/2021	Food and refreshment on the day of planting(50 people)	250
	TOTAL	3631

BALANCE

-631







