**DAILY SITE EXPENSES THURSDAY 03/10/2019**

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| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 03/10/19 | PLUMBING MATERIALS | 1 | 24,500.00 | 24,500.00 |
| 03/10/19 | GENERATOR KITS | 1 | 5,000.00 | 5,000.00 |
| 03/10/19 | CHIPPINGS | 60 | 9,500.00 | 570,000.00 |
| 03/10/19 | BALANCE FOR PLUMBING AND TILING WORKS | 1 | 100,000.00 | 100,000.00 |
| 03/10/19 | HOUSE RENT (STEPHEN) | 1 | 85,000.00 | 85,000.00 |
| 03/10/19 | WATER TREATMENT PLANT WORK ASSISTANTS | 2 | 2,000.00 | 4,000.00 |
| 03/10/19 | STEEL STRUCTURAL MEMBERS PAINTING | 2 | 2,000.00 | 4,000.00 |
| 03/10/19 | SAWN FORM WORK (ROAD) | 2 | 4,000.00 | 8,000.00 |
| 03/10/19 | GENERAL LABOUR | 20 | 2,000.00 | 40,000.00 |
| 03/10/19 | CASTING | 80 | 800.00 | 64,000.00 |
| 03/10/19 | MASON | 3 | 4,000.00 | 12,000.00 |
| 03/10/19 | MIXER OPERATOR | 2 | 4,000.00 | 8,000.00 |
| 03/10/19 | WHEEL BARROW HIRE | 3 | 300.00 | 900.00 |
| 03/10/19 | FUEL FOR HILUX 2 | 1 | 5,000.00 | 5,000.00 |

**TOTAL: N930,400.00**