**DAILY SITE EXPENSES 18/09/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 18/09/19 | WHEEL BARROW HIRE | 4 | 300.00 | 1,200.00 |
| 18/09/19 | SUPERVISOR(MINISTRY OF AGRIC) | 1 | 20000.00 | 20,000.00 |
| 18/09/19 | GENERATING PLANT HOUSE | 1 | 1000 | 1,000.00 |
| 18/09/19 | BLOCK MOULDING | 14 | 700.00 | 9,800.00 |
| 18/09/19 | MIXER OPERATOR | 1 | 4000.00 | 4,000.00 |
| 18/09/19 | MASON | 3 | 4000.00 | 12,000.00 |
| 18/09/19 | CASTING | 15 | 800.00 | 12,000.00 |
| 18/09/19 | POND INSTALLATION | 5 | 4000.00 | 20,000.00 |
| 18/09/19 | GENERAL LABOUR | 30 | 2000.00 | 60,000.00 |
| 18/09/19 | SURVEY ASSIST | 2 | 3000.00 | 6,000.00 |
| 18/09/19 | SAWN FORM WORK(ROAD) | 3 | 4000.00 | 12,000.00 |
| 18/09/19 | ROLLS OF B.R.C | 20 | 21000.00 | 420,000.000 |
| 18/09/19 | TRANSPORTATION FOR B.R.C | 1 | 20000.00 | 20,000.00 |

**TOTAL: N598,000.00**