

Wizear Trust

Project Number: 5068 (P4014-BMZ- MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening the ENT services in Zimbabwe

Audited Financial Statements for The Entire Project Period 01 October 2020 to 31 December 2023

Wizear Trust

Project Number: 5068 (P4014-BMZ-MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening The ENT Services in Zimbabwe.

General Information

Country of incorporation and domicile

Zimbabwe

Nature of business and principal activities

Wizear Trust received funds from CBM to implement a project. The project's overall goal is Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

Implementing Partner

Wizear Trust
9 Rowland Square
Milton Park
Harare, Zimbabwe

Governing Board

Chairperson- Dr. Sharai Shamu
Treasury- Mr. Joseph Tapfumaneyi
Secretary- Mrs. Tsitsi Chonzi
Board Member- Mr. Trust Manjengwa
Board Member – Mr. Shaiku Chitsiku
Board Member – Mrs. Alice Muropa
Board Member – Dr. Clemence Chidziva

Bankers

Stanbic Bank

Auditors

Baker Tilly Chartered Accountants
Unit D and H Block 1 Celestial Park,
Borrowdale Road, Borrowdale,
Harare

Financial statements for the entire project period 01 October 2020 to 31 December 2023

Contents	Page
Management's responsibility statement and approval	3
Independent auditor's report	4-6
Statement of application of funds	7-8
Accounting Policies	9-10
Notes to the financial statements	11-53
Audit Certificate	54-55
Responses to ToRs	56-59

Project Summary

This is the follow-up project to a successfully completed BMZ pilot project (2015.3426.2). The aim of the project is to build on the previous project and further strengthen the quality of ENT services in Zimbabwe. This will be achieved through the following measures:

1. Expansion of the existing ENT services at Harare Children Hospital by creating a separate operating room and introducing audiology and speech therapy
2. Strengthening ENT services in 8 provinces of Zimbabwe by empowering medical staff at provincial and district hospitals
3. Strengthening of decentralized services and referral system by empowering community health workers
4. Lobbying the governmental agencies for the implementation and budgeting of the national ENT strategy

Wizear Trust

Project Number: 5068 (P4014 BMZ MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

Management's Responsibility Statement for the entire project period 01 October 2020 to 31 December 2023

To the Wizear Board of Directors

The Management is responsible for the preparation and fair presentation of the financial statements of Wizear Project Number: 5068 P4014 BMZ MYP Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe, comprising the statement of application of funds as at 31 December 2023 and the notes to the financial statements which include a summary of significant accounting policies and other explanatory notes, in accordance with the Generally Accepted Accounting Principles as explained in Note 2 of the notes to the financial statements, and in the manner required by the donor.

The Management is also responsible for such internal control as the Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error, and for maintaining adequate accounting records and an effective system of risk management as well as the preparation of the supplementary schedules included in these financial statements.

The auditor is responsible for reporting on whether the financial statements are fairly presented in accordance with the applicable financial reporting framework.

Approval of annual financial statements

The financial statements were audited by the Organisation's independent auditors whose report is on pages 4 to 6. The financial statements of Wizear Project Number: 5068 P4014 BMZ MYP Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe, as identified in the first paragraph, were approved by CBM Zimbabwe and signed on its behalf by:

Date: 29 October 2024



.....
Implementing Partner - Director

Lucia Nkomo



Independent Auditor's Report

To the Management of Wizear Trust

Opinion

We have audited the accompanying annual financial statements for Wizear Project Number: 5068 P4014-BMZ-MYP *Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe*, set out on pages 7 to 25, which comprise the statement of application of annual funds as at 31 December 2023, and the notes to the financial statements which include a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a free and fair view of the financial position of Wizear Project Number: 5068 P4014-BMZ-MYP and its financial performance for the period then ended. The accompanying financial statements are prepared, in all material respects, in accordance with the basis of accounting as described in Note 2 to the financial statements and the requirements of the donors.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the financial statements section of our report. We are independent of the organisation in accordance with the International Ethics Standards Board for Accountants Code of Ethics for Professional Accountants (Parts A and B) (IESBA Code) and other independence requirements applicable to performing audits of financial statements in Zimbabwe. We have fulfilled our other ethical responsibilities in accordance with the IESBA Code and in accordance with other ethical requirements applicable to performing audits in Zimbabwe. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Basis of Accounting and Restriction on Distribution and Use

We draw attention to Note 2 to the financial statements, which describes the basis of accounting. The financial statements are prepared to assist the organisation in complying with the financial reporting provisions of donor contract requirements. As a result, the financial statements may not be suitable for another purpose. Our report is intended solely for the organisation and its donors and should not be distributed to or used by parties other than the organisation and its donors. Our opinion is not modified in respect of this matter.

ADVISORY • AUDIT • TAX • ACCOUNTING

Baker Tilly Chartered Accountants trading as Baker Tilly is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities.

Independent Auditor's Report (continued)

Key audit matters

We have determined that there are no key audit matters to communicate in our report.

Management's Responsibilities for the financial statements

The Management is responsible for the preparation and fair presentation of the financial statements in accordance with the project's accounting policies, and for such internal control as the project donor determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the Management is responsible for assessing the organisation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the project donor either intends to liquidate the organisation or cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with International Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with International Standards on Auditing, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organisation's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.
- Conclude on the appropriateness of the use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the organisation's ability to continue as a going concern.
- If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the organisation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Independent Auditor's Report (continued)

Auditor's responsibilities for the audit of the financial statements (continued)

We communicate with the donor regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Partner: Courage Matsa
Registered Public Auditor
PAAB Practicing Certificate Number **0607**
Harare, Zimbabwe

BAKER TILLY CHARTERED ACCOUNTANTS (ZIM) Celestial Office Park, Unit D & H Block 1 Borrowdale Road, Borrowdale, Harare Tel: +263 (0) 242 - 301537 / 369730 / 369737
--

29 October 2024

For and on behalf of **Baker Tilly Chartered Accountants (Zimbabwe),**

Reporting Auditors

Unit D & H Block 1 Celestial Park,
Borrowdale Road, Borrowdale,
Harare
Zimbabwe

Statement of application of Final Accumulated audit (All Years)
(Quantitative documentary proof)

Project No. P4014 BMZ MYP

Statement of accounts for the entire project period 01 October 2020 to 31 December 2023

Financial Statement as at 31 December 2023 (Presented in United States Dollars USD)

	1 Expenditure	Total appropriation according to Financing Plan of 2020	Actual expenditure 2020 (first year)	Actual expenditure 2021(second year)	Actual expenditure 2022 (third year)	Actual expenditure 2023 (fourth year)	Actual expenditure ALL YEARS accumulated	Deviation (Actual total expenditure versus total appropriation)
	1.1 for Investment Costs	691,925.00	112,007.58	440,971.55	133,999.14	-	686,978.27	-1%
1.1.1	Construction Costs	255,049.00	-	294,605.21	45,010.76	-	339,615.97	33%
1.1.2	Equipment HCH	98,725.00	5,345.00	84,857.35	-	-	90,202.35	-9%
1.1.3	Medical Consumables HCH	56,650.00	13,142.58	5,658.90	2,953.31	-	21,754.79	-62%
1.1.4	Project Vehicle	41,800.00	-	2,734.00	-	-	2,734.00	-93%
1.1.5	Medical Equipment Parirenyatwa	21,769.00	8,690.00	-	9,752.00	-	18,442.00	-15%
1.1.6	Diagnostic Equipment and Consumables	217,932.00	84,830.00	53,116.09	76,283.07	-	214,229.16	-2%
	1.2 for Operating Expenditure	486,905.00	53,072.87	140,439.51	94,828.35	119,319.80	407,660.53	-16%
1.2.1	Trainings and Workshops	241,347.00	24,950.00	96,144.13	32,003.12	52,231.00	205,328.25	-15%
1.2.2	Networking and Awareness Raising	107,281.00	7,838.00	15,281.00	6,707.50	30,832.00	60,658.50	-43%
1.2.3	Referral System	34,760.00	750.00	8,232.50	13,669.00	11,145.00	33,796.50	-3%
1.2.4	Monitoring costs	26,180.00	3,156.00	2,000.00	16,165.00	1,350.00	22,671.00	-13%
1.2.5	Maintenance and Calibration	27,496.00	4,050.00	5,814.00	10,717.35	10,991.82	31,573.17	15%
1.2.6	Office Costs	15,631.00	2,597.00	3,410.00	3,720.00	5,406.10	15,133.10	-3%
1.2.7	Audit and bank costs	16,060.00	1,429.42	9,557.88	7,526.38	2,433.88	20,947.56	30%
1.2.8	IEC Material	18,150.00	8,302.45	-	4,320.00	4,930.00	17,552.45	-3%
							-	
	1.3 for Personnel Costs	191,400.00	24,557.71	61,801.66	65,773.68	53,273.63	205,406.68	7%
1.3.1	Project Manager	67,760.00	8,117.09	20,285.15	22,254.99	22,606.04	73,263.27	8%
1.3.2	Finance Manager	53,240.00	6,328.54	15,995.35	17,022.30	17,255.18	56,601.37	6%
1.3.3	Project Coordinator	48,400.00	4,612.08	14,521.16	14,396.39	13,412.41	46,942.04	-3%
1.3.4	Audiologist	22,000.00	5,500.00	11,000.00	12,100.00	-	28,600.00	30%
	1.4 for Evaluation/Study							
	Total Expenditure	1,370,230.00	189,638.16	643,212.72	294,601.17	172,593.43	1,300,045.48	-5%

2	<u>Receipts</u>	Budgeted receipts according to Financing Plan of 2020	Actual receipts 2020 (first year)	Actual receipts 2021(second year)	Actual receipts 2022 (third year)	Actual receipts 2023 (fourth year)	Actual receipts ALL YEARS accumulated	Deviation (Actual total receipts versus total receipts)
2.1	BMZ grant and financial contribution from private executing organisation	1,370,230.00	239,329.59	638,498.71	253,372.02	168,849.95	1,300,050.27	-5%
2.2	Contribution from project-executing agency, target group and/or other source in developing country	-	-	-	-	-	-	
2.3	Additional resources (e.g. interest, sales revenue)	-	-	-	-	-	-	
	Total receipts	1,370,230.00	239,329.59	638,498.71	253,372.02	168,849.95	1,300,050.27	-5%

3	<u>Financial statements as at 31 December 2023</u>	USD
	Total receipts (All year)	1,300,050.27
	Total expenditure (All year	1,300,045.48
	Balance	4.79

It is confirmed that no funds were available for the financing of the project other than the receipts detailed above. It is also confirmed that all expenditure was necessary, that funds were utilized efficiently and economically, and that the information given conforms with the books and vouchers.

Place Milton Park, Harare

Date: 29 October 2024



Lucia Nkomo



Wizear Trust

Project Number: 5068 (P4014 BMZ MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

ACCOUNTING POLICIES

1. GENERAL INFORMATION AND NATURE OF OPERATIONS

Wizear Trust received funds from BMZ and CBM to implement a project. Project number: 5068 (P4014 BMZ MYP) The project's overall goal is Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

2. BASIS OF PREPARATION

2.1 Statement of compliance

The financial statements have been prepared in accordance with Generally Accepted Accounting Principles and in a manner required by the donor.

2.2 Basis of measurement

The financial statements are prepared on a historical cost basis.

2.3 Comparative financial information

These financial statements are presented with no comparative financial information as the previous period Financial Statements were for six months.

2.4 Functional and presentation currency

The financial statements are presented in United States dollars, which is the Organisation's functional and presentation currency. All financial information presented in United States Dollars, except where otherwise indicated.

3 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies set out below have been applied to the financial information that is presented in these financial statements by the Organisation.

3.1 Donor income

Donor Income is recognised at the date of receipt of funds from the donor, using the spot rate at the date the funds were deposited into the Organisation's account, which is the fair value of the consideration received.

3.2 Operating expenses

Operating expenses are recognised upon disbursement of funds for the acquisition of goods or services.

3.3 Employee benefits

Employee benefits are all forms of consideration given by, or on behalf of, the organisation in exchange for services rendered by employees.

(i) Short term employee benefits

Short term benefits are employee benefits (other than termination benefits) that are to be settled wholly before 12 months after year end of the period in which the employees render the related service.

Wizear Trust

Project Number: P4014 BMZ MYP

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

ACCOUNTING POLICIES

3 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

3.3 Employee benefits (continued)

(ii) Post-employment benefits

Post-employment benefits are employee benefits (other than termination benefits) which are payable after the completion of employment.

3.4 National Social Security Authority (NSSA) scheme

NSSA scheme was promulgated under the National Social Security Scheme Act of 1989. The organization's obligation under the scheme is limited to specific contributions as legislated from time to time. On 1 June 2020, the Government of Zimbabwe, through Statutory Instrument (S.I) 108 and 109 of 2020, increased pension contributions payable by employers to four and a half percent (4.5%) of pensionable emoluments.

3.5 Income taxes

The receipts and accruals of the Organization are exempt from income tax in terms of paragraph 2(d) of the Third Schedule of the Income Tax Act (Chapter 23:06). Interest income earned by the Organization, however, is subject to withholding tax.

3.6 Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and demand deposits, together with other short-term, highly liquid money-market investments maturing within 90 days from the date of acquisition that are readily convertible into known amounts of cash and that are subject to an insignificant risk of changes in value.

3.7 Investments

Investments comprise project funds that have been advanced to other projects and are expected to be paid back. They are recognised at the fair value of consideration transferred to the debtor.

Inventarverzeichnis / List of inventory
nach den BMZ-Richtlinien für die Förderung entwicklungswichtiger Vorhaben privater deutscher Träger (BNBest-P/Privater Träger)
according to BMZ-guidelines for the funding of projects of importance to development under the responsibility of German project executing agencies

Bitte inventarisieren Sie die zur Erfüllung des Zweckes beschafften mobilen Gegenstände, deren Anschaffungs- oder Herstellungswert 410,- € (ohne USt.) übersteigen.
 Die Dokumentation erfolgt entsprechend den landesüblichen Bedingungen, dementsprechend können alternativ eigene Tabellen verwendet werden.
 Der Verbleib der Gegenstände ist zu dokumentieren. Empfohlen wird, ein Übergabedokument anzufertigen, in dem auch der gemeinnützige Nutzungszweck festgehalten wird. /

*Please take stock of any mobile objects manufactured and/or purchased with regards to the respective project exceeding 410 euros (excl. value-added tax). Please list in chronological order below.
 The documentation of the inventory shall be made in accordance with local standards. You may use your own tables reflecting the structure below. The current location of listed inventory objects must be stated.*

Projektnummer / Project number: P4014 BMZ MYP

Privater Träger / Name of project: Scale-up ENT Program

Projektland / Country of project implementation ZIMBABWE

Beschaffung / Procurement document							Verbleib / Whereabouts		
Laufende Nr. / Consecutive number	Datum der Beschaffung g / Date of procurement	Inventar-Nr. / Inventory number	Eindeutige Bezeichnung (ggf. inkl. Spezifikationen und/oder Seriennr.) Unambiguous designation of the objects (Including technical specifications and/or serial number)	Menge/ Anzahl Quantity	Einzelbetrag [lokale Währung] Amount in original currency of procurement (excl. value-added tax)	Einzelbetrag [Euro] Amount in EURO (ohne Ust.)	Datum Date	Empfänger/Org anisation, Verbleib des Gegenstandes / Recipient / Organization / Whereabouts of the inventory objects	Standort / Location
1	1/10/2020	P4014-01	SN BDL188F20190800117 - Tech Africa Generator	1	750.00	654.45	1/10/2020	Wizear	Milton Park
2	30/10/2020	P4014-02 (AFK978)	VIN AFAPXJM12PL130508 - Ford Ranger White Pick Up Truck	1	35,075.00	34,673.10	30/10/2020	Wizear	Milton Park
3	12/11/2020	P4014-03	SN5CDO243WVCC - HP Probook Core i5 Grey laptop	1	873.36	765.03	12/11/2020	Wizear	Milton Park
4	12/11/2020	P4014-04	SN5CDO274PZG - HP Probook Core i5 Grey laptop	1	873.36	765.03	12/11/2020	Wizear	Milton Park
5	12/11/2020	P4014-05	SN5CDO243WVHC - HP Probook Core i5 Grey laptop	1	873.36	765.03	12/11/2020	Wizear	Milton Park
6	12/11/2020	P4014-06	SN5CDO286CR9 - HP Probook Core i5 Grey laptop	1	873.36	765.03	12/11/2020	Wizear	Milton Park
7	23/10/2020	P4014-07	Work station - Project Officer	1	1,245.00	1,090.57	23/10/2020	Wizear	Milton Park
8	23/11/2020	P4014-08	SN 0997259 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Mpilo Central Hospital
9	23/11/2020	P4014-09	SN 0998904 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Mutare Provincial Hospital
10	23/11/2020	P4014-10	SN 0998907 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Gweru Provincial Hospital
11	23/11/2020	P4014-11	SN 1017302 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Gwanda Provincial Hospital
12	23/11/2020	P4014-12	SN 0999341 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	St Lukes Lupane Hospital
13	23/11/2020	P4014-13	SN 1000179 - Titan machine	1	8,237.11	7,040.26	23/11/2020	Wizear	United Bulawayo Hospital
14	23/11/2020	P4014-14	SN 1000274 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Masvingo Provincial Hospital
15	23/11/2020	P4014-15	SN 1015944 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Parirenyatwa
16	23/11/2020	P4014-16	SN 0999344 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Bindura Provincial Hospital
27	30/11/2020	P4014-27	SN GS0075932 - Audiometer GSI 18	1	1,665.00	1,423.08	30/11/2020	Wizear	Sally Mugabe
28	30/11/2020	P4014-28	SN GS0085163 - Audiometer GSI 18	1	1,665.00	1,423.08	30/11/2020	Wizear	St Lukes Lupane Hospital
29	30/11/2020	P4014-29	SN GS0090135 - Tympanometer GSI 39	1	3,660.00	3,128.21	30/11/2020	Wizear	Milton Park
30	30/11/2020	P4014-30	SN GS0089658 - Tympanometer GSI 39	1	3,660.00	3,128.21	30/11/2020	Wizear	Gweru Provincial Hospital
31	1/6/2021	P4014-31	LARYNGOSCOPES NEONANTAL	2	225.46	192.70	1/6/2021	Wizear	Sally Mugabe Childrens Hospital
32	24/06/2021	P4014-32	TELEPAK+ PORTABLE ENDOSCOPE WITH H1 CAMERA HEAD AMD FIBRE OPTIC LIGHT CABLE	1	18,572.84	15,874.22	24/06/2021	Wizear	Sally Mugabe Childrens Hospital
33	9/7/2021	P4014-33	MICRO TOWER DESKTOP COMPUTER CORE I5 AND MONITOR	1	1,459.00	1,247.01	9/7/2021	Wizear	Sally Mugabe Childrens Hospital
34	07/08/2021	P4014-34	NURSES COUNTER DESK (2MX1.05MX0.6M)	2	580.00	495.73	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
35	07/08/2021	P4014-35	VISITORS CHAIRS	19	1,710.00	1,461.54	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
36	07/08/2021	P4014-36	SWIRVEL CHAIRS	4	580.00	495.73	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
37	07/08/2021	P4014-37	L SHAPED DESK (1.5X1.6M)	1	280.00	239.32	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
38	07/08/2021	P4014-38	CANTEEN 8 SEATER (1.8MX1.3M)	1	290.00	247.86	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
39	07/08/2021	P4014-39	CANTEEN CHAIRS	8	560.00	478.63	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
40	07/08/2021	P4014-40	COFFEE TABLE (0.9MX0.5MX0.5M)	1	95.00	81.20	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
41	31/08/2021	P4014-41	SUCTION MACHINE ELECTRIC DOUBLE BOTTLE 2500ML	2	1,780.70	1,521.97	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
42	31/08/2021	P4014-42	SUCTION MACHINE SINGLE BOTTLE PEDAL	2	593.56	507.32	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
43	31/08/2021	P4014-43	ARIO ANAESTHETIC DRUG TROLLEY EC-500	2	3,400.46	2,906.38	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
44	31/08/2021	P4014-44	FRESENIUS SYRINGE PUMP	2	4,204.04	3,593.20	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
45	31/08/2021	P4014-45	FRESENIUS INFUSION PUMP	2	4,204.04	3,593.20	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
46	31/08/2021	P4014-46	BISTOS B1780 PATIENT MONITOR	3	11,456.22	9,791.64	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
47	31/08/2021	P4014-47	BISTOS B1720 (PULSE OXIMETRY)	3	5,906.10	5,047.95	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
48	31/08/2021	P4014-48	X RAY VIEWING BOX DOUBLE	2	2,980.80	2,547.69	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
49	07/09/2021	P4014-49	9100 NXT ANAESTHETIC MACHINE WITH ACCESSORIES INCLUDING B105 PATIENT MONITOR AND TEC 850 SEVO AND ISO VAPORISERS	2	85,368.96	72,964.92	07/09/2021	Wizear	Sally Mugabe Childrens Hospital
50	07/09/2021	P4014-50	SURGERY 8600 OPERATING THEATRE TABLE WITH STANDARG ACCESSORIES	2	24,950.00	21,324.79	07/09/2021	Wizear	Sally Mugabe Childrens Hospital
51	08/09/2021	P4014-51	OTOLOGICAL AND SKULLBASE DRILL - UNIDRIVE* S III ECO, MOTOR CONTROL UNIT WITH TWO MOTOR OUTPUTS AND INTEGRATED IRRIGATION PUMP/ DRILL CUT-X* II SHAVER HANDPIECE FOR USE WITH UNIDRIVE* S III ECO/ENT/NEURO/ INCLUDES HIGH PERFORMANCE MOTORS, DRILL HANDLES, SHAVER HAND PIECES, TWO PEDAL FOOT SWITCH AMD MAIN CORDS	1	26,524.19	22,670.25	08/09/2021	Wizear	Sally Mugabe Childrens Hospital
52	09/09/2021	P4014-52	AMMOLED 5/AMMOLED 4 COMBINATION THEATRE LIGHT COMPLETE WITH CEILING MOUNTING AND ACCESSORIES	2	22,747.84	19,442.60	09/09/2021	Wizear	Sally Mugabe Childrens Hospital

Partner: Courage Matsa
 Registered Public Auditor
 PAAB Practicing Certificate Number 0607



Year	Quarter	Pariser	Activity No	Name of Activity	BMZ Code	Name of BMZ Budget Line	Expenditure	Currency	Voucher Number	Date	Recipient	Mission for payment
2020	Q4		A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	4,100.00	USD	PRV0614	10/12/20	Laptops Direct	Laptops for project sta g
2020	Q4		A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	1,244.00	USD	PRV0629	11/1/20	Romano Furnitures	Furniture for project of
2020	Q4		A01.03	Procurement of Medical Consumables HCH	B1.3	Medical Consumables HCH	4,000.00	USD	PRV0626	10/12/20	Rywardi Trading	Hearing and testestet ficer
2020	Q4		A01.03	Procurement of Medical Consumables HCH	B1.3	Medical Consumables HCH	1,980.00	USD	PRV0600	12/03/20	Global Freight	Equipment courier fee s
2020	Q4		A01.03	Procurement of Medical Consumables HCH	B1.3	Medical Consumables HCH	4,642.58	USD	PRV0631	12/07/20	Interacoustics	Equipment from intera coustics
2020	Q4		A01.04	Strengthening adult ENT services at Parientyawa Hospital	B1.5	Medical Equipment Parientyawa	9,460.00	USD	PRV011	10/01/20	DMC Medical	COVID 19 PPH HCH
2020	Q4		A01.04	Strengthening adult ENT services at Parientyawa Hospital	B1.5	Medical Equipment Parientyawa	2,701.00	USD	PRV027	10/26/20	Brooke Chemist	Boric acid and ear ds
2020	Q4		A01.04	Strengthening adult ENT services at Parientyawa Hospital	B1.5	Medical Equipment Parientyawa	4,270.00	USD	PRV031	12/07/20	Interacoustics	Equipment from intera coustics
2020	Q4		A02.01	Capacity Development Secondary Level	B2.1	Trainings and Workshops	7,440.00	USD	PRV008	10/01/20	Holiday Inn	HOLIDAY INN REFR ESHER COURSE
2020	Q4		A02.01	Capacity Development Secondary Level	B2.1	Trainings and Workshops	3,455.00	USD	PRV010	10/01/20	30 Participants	REFRESHER TRANSFESHER COURSE
2020	Q4		A02.01	Capacity Development Secondary Level	B2.1	Trainings and Workshops	9,200.00	USD	PRV009	10/27/20	Participants	Refresher training abo PORT AND LOGISTICS
2020	Q4		A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	9,000.00	USD	PRV0612	10/09/20	Bootes Pharmacy	Antibiotic eardrop sets - Boots
2020	Q4		A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	8,000.00	USD	PRV0626	10/23/20	Trinity Pharmacy	Cipro ear drops for pr invoices
2020	Q4		A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	12,180.00	USD	PRV0630	11/23/20	DMC Medical Supplies	Screening audiometer s
2020	Q4		A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	21,300.00	USD	PRV0632	11/13/20	HASS	Tympanometers and headstamps
2020	Q4		A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	1,570.00	USD	PRV0636	11/23/20	John Evans	Otosopes
2020	Q4		A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	20,000.00	USD	PRV0631	12/07/20	Interacoustics	Equipment from intera coustics
2020	Q4		A02.04	Diagnostic Equipment and Consumables Primary Level	B1.6	Diagnostic Equipment and Consumables	6,750.00	USD	PRV0628	10/26/20	Legend Pharmacy	Cipro ear drops for Hb coustics
2020	Q4		A03.01	Networking on district level	B2.2	Networking and Awareness Raising	450.00	USD	PRV0634	11/1/20	Project staff	District Inception mee spials
2020	Q4		A03.01	Strengthening the Referral System	B2.3	Referral System	750.00	USD	PRV006	10/01/20	Henzi Taube	GENERATOR FOR UTEACH CAMPS
2020	Q4		A03.02	Strengthening the Referral System	B2.3	Referral System	100.00	USD	PRV015	10/14/20	P&H Kensington, Tool	Generator accessories
2020	Q4		A04.01	Kick-off Workshop	B2.1	Trainings and Workshops	625.00	USD	PRV0616	10/14/20	Cresta Lodge	Conference fees - kick and fuel off-workshop
2020	Q4		A04.01	Kick-off Workshop	B2.1	Trainings and Workshops	3,830.00	USD	PRV0618	10/14/20	20 Participants	Kick off workshop cos s
2020	Q4		A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising	450.00	USD	PRV0617	10/14/20	Cresta Lodge	Steering committee s
2020	Q4		A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising	1,710.00	USD	PRV0619	10/14/20	18 Participants	Steering committee m' meeting booking
2020	Q4		A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising	1,129.39	USD	PRV0648	12/11/20	Holiday Inn	Steering committee m' meeting costs
2020	Q4		A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising	1,200.00	USD	PRV0647	12/11/20	Committee Members	Per dems for steering eeting booking
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	1,238.78	USD	PRV0602	10/01/20	Program Manager	PM September salary committee
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	355.72	USD	PRV0602	10/01/20	ZMRA	SEPTEMBER PAYE
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0603	10/01/20	NSSA	NSSA RETURN SEP
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	1,238.77	USD	PRV0620	10/23/20	Program Manager	October salaries TEMBER
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	357.33	USD	PRV0621	10/22/20	ZMRA	PAYE Returns Octob
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0622	10/23/20	NSSA	NSSA October return er
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0638	11/25/20	NSSA	NSSA November 202
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	2,038.77	USD	PRV0642	11/25/20	Program Manager	November salary 0
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	357.52	USD	PRV0643	11/25/20	ZMRA	PAYE November 202
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	1,238.77	USD	PRV0651	12/17/20	Program Manager	Salaries for December 0
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0652	12/18/20	NSSA	NSSA return for Dec 2 2020
2020	Q4		A07.01	Project Manager	B3.1	Project Manager	357.33	USD	PRV0653	12/18/20	ZMRA	PAYE return for Dec 2 020
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	992.50	USD	PRV0601	10/01/20	Project Finance Officer	FAM September salary 020
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	260.86	USD	PRV0602	10/01/20	ZMRA	SEPTEMBER PAYE y
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	20.38	USD	PRV0603	10/01/20	NSSA	NSSA RETURN SEP
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	992.50	USD	PRV0620	10/23/20	Project Finance Officer	October salaries TEMBER
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	259.80	USD	PRV0621	10/22/20	ZMRA	PAYE Returns Octob
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	21.38	USD	PRV0622	10/23/20	NSSA	NSSA October return er
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	21.38	USD	PRV0638	11/25/20	NSSA	NSSA November 202
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	2,247.50	USD	PRV0642	11/25/20	Project Finance Officer	November salary 0
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	259.81	USD	PRV0643	11/25/20	ZMRA	PAYE November 202
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	992.50	USD	PRV0651	12/17/20	Project Finance Officer	Salaries for December 0
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	21.38	USD	PRV0652	12/18/20	NSSA	NSSA return for Dec 2 2020
2020	Q4		A07.02	Project Accountant	B3.2	Project Accountant	260.00	USD	PRV0653	12/18/20	ZMRA	PAYE return for Dec 2 020
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	867.24	USD	PRV0601	10/01/20	Project Officer	Project officer Septem 020
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	270.80	USD	PRV0602	10/01/20	ZMRA	SEPTEMBER PAYE bersalary
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	21.38	USD	PRV0603	10/01/20	NSSA	NSSA RETURN SEP
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	867.24	USD	PRV0620	10/23/20	Project Officer	October salaries TEMBER
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	269.87	USD	PRV0621	10/22/20	ZMRA	PAYE Returns Octob
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	21.38	USD	PRV0622	10/23/20	NSSA	NSSA October return er
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	21.38	USD	PRV0638	11/25/20	NSSA	NSSA November 202
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	867.24	USD	PRV0642	11/25/20	Project Officer	November salary 0
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	270.06	USD	PRV0643	11/25/20	ZMRA	PAYE November 202
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	867.25	USD	PRV0651	12/17/20	Project Officer	Salaries for December 0
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	21.38	USD	PRV0652	12/18/20	NSSA	NSSA return for Dec 2 2020
2020	Q4		A07.03	Project Coordinator	B3.3	Project Coordinator	270.06	USD	PRV0653	12/18/20	ZMRA	PAYE return for Dec 2 020
2020	Q4		A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0605	10/01/20	Audiomax	AUDIOLOGY FEES S 020
2020	Q4		A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0624	10/21/20	Audiomax	Audiology Fees for Oc EPTEMBER 2020
2020	Q4		A07.04	Audiologist	B3.4	Audiologist	2,200.00	USD	PRV0640	11/25/20	Audiomax 2010	Audiologist fees for N iber 2020
2020	Q4		A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0654	12/18/20	Audiomax 2010	Audiologist fees for D umber 2020
2020	Q4		A08.01	Procurement of Office Equipment	B2.6	Office Costs	357.00	USD	PRV0604	10/01/20	Switchcam Enterprises	P4014 RECORD BO cember 2020
2020	Q4		A08.01	Procurement of Office Equipment	B2.6	Office Costs	310.00	USD	PRV0607	10/01/20	Telone, Econet, Netne	COMMUNICATION COXS
2020	Q4		A08.01	Procurement of Office Equipment	B2.6	Office Costs	310.00	USD	PRV0623	10/21/20	Telone, Econet, Netne	Communication and I OSTS FOR PROJECT TEAM
2020	Q4		A08.01	Procurement of Office Equipment	B2.6	Office Costs	1,000.00	USD	PRV0633	11/12/20	Office 365	Speech Therapy eqpt inetnet-HCH
2020	Q4		A08.01	Procurement of Office Equipment	B2.6	Office Costs	310.00	USD	PRV0641	11/25/20	Telone, Econet, Netne	Internet and commun pment
2020	Q4		A08.01	Procurement of Office Equipment	B2.6	Office Costs	310.00	USD	PRV0655	12/18/20	Telone, Econet, Netne	Communication and I cation costs
2020	Q4		A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	3,156.00	USD	PRV0635	11/23/20	Project staff	Provincial monitoring inetnet expenses
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	59.07	USD	BS050110	10/01/20	Stanbic Bank	BANK CHARGES FO R 01 OCTOBER
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	93.27	USD	BS050210	10/02/20	Stanbic Bank	BANK CHARGES FO R 01 OCTOBER
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	457.69	USD	BS311020	10/31/20	Stanbic Bank	Bank charges R 02 OCTOBER
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS3113020	11/30/20	Stanbic Bank	Monthly management
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	315.26	USD	BS3112620	11/12/20	Stanbic Bank	Cash withdrawal fees fees
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	137.50	USD	BS120320	12/03/20	Stanbic Bank	Cash withdrawal fees fees
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	229.90	USD	BS120720	12/07/20	Stanbic Bank	Bank charges
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	40.00	USD	BS311220	12/17/20	Stanbic Bank	Bank charges
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	55.25	USD	BS311220	12/18/20	Stanbic Bank	Bank charges
2020	Q4		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS311220	12/31/20	Stanbic Bank	Bank charges
2020	Q4		A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	4,050.00	USD	PRV0656	12/17/20	HASS	HASS Lab consuma
2020	Q4		A08.05	Production of IEC Material	B2.8	IEC Material	2,802.45	USD	PRV0644	12/11/20	GABE Wear	IEC Materials requisit bles
2020	Q4		A08.05	Production of IEC Material	B2.8	IEC Material	5,500.00	USD	PRV0645	12/03/20	Ewring	IEC Materials requisit on
2020 TOTAL							189,638.16					

2021 Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5,360.00 USD	PRV0657	01/26/21	OCM	Quantity surveyor fees 75%
2021 Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	8,850.00 USD	PRV0658	01/27/21	Anchplan	Architect fees 75%
2021 Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	793.49 USD	PRV0659	01/27/21	Okie & Kusaka	Structural drawing fees fee
2021 Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	800.00 USD	PRV0661	01/26/21	Time Best	Civil engineering drawings
2021 Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	2,900.00 USD	PRV0662	02/02/21	Public Works	Public Works Department Service fee
2021 Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,000.01 USD	PRV0673	02/26/21	QED Consultants	Electrical and Engineering drawings
2021 Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	41,690.66 USD	PRV0686	03/17/21	Quote Construction	HCH Construction down payment
2021 Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	4,632.66 USD	PRV0686	03/17/21	ZIMRA	HCH Construction down payment
2021 Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	28,886.64 USD	PRV0705	04/28/21	Quote Construction	Quote Construction Claim 2
2021 Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	9,000.95 USD	PRV0711	05/17/21	Quote Construction	Quote Construction Claim 3
2021 Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	17,518.10 USD	PRV0713	05/27/21	Quote Construction	Quote Construction Claim 4
2021 Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	7,760.00 USD	PRV0722	06/10/21	Quote Construction	Quote construction Claim 5
2021 Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	7,986.57 USD	PRV0723	06/16/21	Quote Construction	Quote construction Claim 6
2021 Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,155.00 USD	PRV0735	06/29/21	Quote Construction	Quote Construction - Claim No 7
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	8,500.00 USD	PRV0736	07/02/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 8
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,085.63 USD	PRV0737	07/12/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 9
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	12,480.00 USD	PRV0739	07/13/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 10
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,924.00 USD	PRV0740	07/13/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 11
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	8,487.35 USD	PRV0747	07/26/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 12
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5,142.31 USD	PRV0749	08/04/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim No 13
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,716.00 USD	PRV0750	08/04/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim No 14
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	7,615.00 USD	PRV0802	08/20/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 15
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	641.31 USD	PRV0803	08/24/21	KUDELA CONTRACTORS	Construction cub contractor stage payment - Claim 16
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,710.00 USD	PRV0810	08/25/21	KUDELA CONTRACTORS	Construction subcontractor stage payment - Claim 17
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	7,425.05 USD	PRV0811	08/27/21	QUOTE CONSTRUCTION	Construction contractor stage payment
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,787.00 USD	PRV0813	09/03/21	OCM QUANTITY SURVEYORS	OCM Quantity Surveyors
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	9,000.00 USD	PRV0814	09/03/21	QED CONSULTING	QED Consulting - Professional fees
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	12,750.00 USD	PRV0815	09/04/21	QUOTE CONSTRUCTION	Quote Construction Claim
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	4,908.00 USD	PRV0818	09/13/21	KUDELA CONTRACTORS	Kudela Contractors - Claim
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5,462.00 USD	PRV0819	09/10/21	QUOTE CONSTRUCTION	Quote Construction - Claim
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	16,214.34 USD	PRV0824	09/20/21	CLEARLINE LTD	Clearline Ltd - HCH Electrical Supply
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,801.60 USD	PRV0825	09/20/21	FLINT LTD	Flint Ltd - HCH Electrical Supplies
2021 Q3	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	8,679.54 USD	PRV0826	09/20/21	MELMECH LTD	Melmech Ltd- HCH Mechanical Supplies
2021 Q4	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	2,728.00 USD	PRV0832	10/01/21	Quote Construction	Theatre construction stage payment - Claim 21
2021 Q4	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,218.00 USD	PRV0838	10/08/21	Quote Construction	Theatre construction stage payment - Claim 22
2021 Q4	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,274.00 USD	PRV0850	11/09/21	Quote Construction	Stage completion certificate paid - Claim number 23
2021 Q4	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	2,420.00 USD	PRV0856	11/18/21	Kudela Contractors	Final Claim for theatre floors by sub contractor
2021 Q4	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,300.00 USD	PRV0866	12/06/21	Skiz Shopfitters & Joiners	Theatre Aluminium works final fix
2021 Q2	WIZEAR	A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	2,750.00 USD	PRV0706	05/04/21	HASS Medical	Lab Consumables
2021 Q2	WIZEAR	A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	426.00 USD	PRV0707	05/04/21	Aspect Consulting	Runner fees for Lab Consumables
2021 Q3	WIZEAR	A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	19,171.30 USD	PRV0728	07/20/21	KARL STORZ	Endoscopic video imaging system for the new theatre
2021 Q3	WIZEAR	A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	5,625.00 USD	PRV0804	09/03/21	AMNOTEC INT	Amnotec Int - Laryngoscope set
2021 Q3	WIZEAR	A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	34,500.00 USD	PRV0821	08/05/21	KOB HEALTHCARE	KOB Healthcare - Theatre Equipment
2021 Q3	WIZEAR	A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	12,901.15 USD	PRV0822	09/20/21	AMNOTEC INT	Amnotec Int - Theatre Equipment
2021 Q4	WIZEAR	A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	6,584.90 USD	PRV0865	11/29/21	Healthwalk Medical	Tracheostomy Set for Sally Mugabe
2021 Q4	WIZEAR	A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	2,500.00 USD	PRV0777	12/03/21	Alutech Shopfitters	Childrens Hospital theatres
2021 Q1	WIZEAR	A01.03	Procurement of Medical Consumables HCH	B1.3	Medical Consumables HCH	4,898.90 USD	PRV0644	01/04/21	Global Freight	Autoclave hatch
2021 Q1	WIZEAR	A01.03	Procurement of Medical Consumables HCH	B1.3	Medical Consumables HCH	760.00 USD	PRV0694	03/26/21	Interacoustics	doom supply and fix HCH consumables
2021 Q1	WIZEAR	A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	280.00 USD	PRV0668	02/05/21	Montclair	Freight charges
2021 Q1	WIZEAR	A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	270.00 USD	PRV0669	02/05/21	Easy Track	Vehicle branding costs
2021 Q1	WIZEAR	A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	400.00 USD	PRV0672	02/05/21	Cavel Kings	Vehicle tracking installation
2021 Q1	WIZEAR	A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	1,554.00 USD	PRV0675	02/05/21	WDFR Risk Services	Vehicle clearing agency fees
2021 Q1	WIZEAR	A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	150.00 USD	PRV0683	02/17/21	Taylor Canvas	Vehicle comprehensive insurance
2021 Q1	WIZEAR	A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	80.00 USD	PRV0692	03/24/21	Central Vehicle Registry	Vehicle tarpaulin cover
2021 Q2	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	3,700.00 USD	PRV0724	06/18/21	Trinity Pharmacy	Vehicle registration fee
2021 Q2	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	10,500.00 USD	PRV0725	06/16/21	Bootes Pharmacy	Trinity Pharmacy - Medical Consumabl
2021 Q2	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	7,820.00 USD	PRV0726	06/16/21	Legend Pharmacy	Bootes Pharmacy - Cardiol eardrops
2021 Q2	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	270.00 USD	PRV0734	06/23/21	Legend Pharmacy	Legend Pharmacy - Cardiol eardrops
2021 Q3	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	2,800.00 USD	PRV0741	07/14/21	ASPECT	PPE for Provincial and District Hosp
2021 Q3	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	123.00 USD	PRV0820	09/29/21	FEDEX	Hearing aid batteries for Harare Children's Hospital
2021 Q4	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	12,382.10 USD	PRV0854	11/11/21	Bootes Pharmacy	Courier fees for distributing autometers to provincial hospitals
2021 Q4	WIZEAR	A02.04	Diagnostic Equipment and Consumables Primary Level	B1.6	Diagnostic Equipment and Consumables	1,920.99 USD	PRV0852	12/21/21	Kaldor Afrika	Procurement of ENT dispensary drugs and medical Consumables
2021 Q4	WIZEAR	A02.04	Diagnostic Equipment and Consumables Primary Level	B1.6	Diagnostic Equipment and Consumables	13,600.00 USD	PRV0867	12/13/21	Jena Medicals	Purchase of (6) Welch Allyn Choscopes
2021 Q2	WIZEAR	A01.06	Strengthening organizational capacities of Wizear	B2.1	Trainings- and Workshops	422.00 USD	PRV0719	06/02/21	PHT Meeting	Purchase of ENT medication for district hospitals
2021 Q2	WIZEAR	A01.06	Strengthening organizational capacities of Wizear	B2.1	Trainings- and Workshops	600.00 USD	PRV0721	06/10/21	University of Zimbabwe	PHT Meetings Travel allowance
2021 Q3	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	4,751.00 USD	PRV0817	09/04/21	PARTICIPANTS	UZ Students field attachment
2021 Q3	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	13,345.80 USD	PRV0823	09/20/21	ENT GROUP P/L	RGN Training Transport Allowance
2021 Q3	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	422.33 USD	PRV0771	09/27/21	HALLMARK MARKETING	Revenue Fellowship Stationery
2021 Q3	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	18,500.00 USD	PRV0834	09/30/21	Monomotapa Hotel	Accommodation , food and conferencing costs for Rehabilitation Technicians and Regis
2021 Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	15,000.00 USD	PRV0836	10/01/21	Monomotapa Hotel	Hotel venue, food and accommodation for Provincial Nurses training workshop (04-13 October 2021)
2021 Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	1,250.00 USD	PRV0836	10/01/21	Registered General Nurses	Transportation costs (USD\$50 per person) for 25 participants (4- 13 October 2021)

2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	2,000.00	USD	PRV0836	10/01/21	ENT Group	Facilitator fees for the nurses training course (USD100 per day for two facilitators)
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	626.00	USD	PRV0836	10/06/21	Hallmark Marketing	Training material and PPE costs for provincial nurses training at Monomutapa
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	7,245.00	USD	PRV0839	10/13/21	Monomutapa Hotel	Venue hire for doctors training (Conference and accommodation) from 18 - 22 October 2021
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	6,595.00	USD	PRV0840	10/13/21	Attached participants list	ENT Doctors transport costs and private accommodation allowances 18-22 October
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00	USD	PRV0840	10/13/21	Dr Nzvenge (ENT Specialist)	Facilitator fees for the doctors training course (USD100 per day) 18-22 October 2022
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00	USD	PRV0840	10/13/21	Dr Garwe (ENT Specialist)	Facilitator fees for the doctors training course (USD100 per day) 18-22 October 2022
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	331.00	USD	PRV0840	10/13/21	Hallmark Marketing	Doctors training material for 18-22 October 2021
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	300.00	USD	PRV0840	10/13/21	Unique Pictures	Photography and video streaming for doctors training 18-22 October 2021
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	7,905.00	USD	PRV0847	11/02/21	Bronte Hotel	Venue booking and accommodation for District nurses and rehab technicians training
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	13,955.00	USD	PRV0849	11/09/21	Participants list attached	District Nurses & Rehab Technicians Accommodation and transport costs
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00	USD	PRV0849	11/09/21	Dr Nzvenge (ENT Specialist)	Facilitator fees for District nurses and technicians training (USD100 per day) 8-13 November
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00	USD	PRV0849	11/09/21	Dr Garwe (ENT Specialist)	Facilitator fees for District nurses and technicians training (USD100 per day) 8-13 November
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00	USD	PRV0849	11/09/21	Unique Pictures	Photography and video streaming for district level training 8-13 November 2021
2021	Q4	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	416.00	USD	PRV0849	11/09/21	Hallmark Marketing	Training material and PPE costs for district nurses and technicians training 8-13 November 2021
2021	Q1	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	732.00	USD	PRV0690	01/04/21	Project staff	Allowances for inception meetings
2021	Q1	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	3,760.00	USD	PRV0670	02/05/21	Project staff	District inception meetings
2021	Q1	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	120.00	USD	PRV0671	02/05/21	Unique Pictures	Photography for groundbreaking ceremony
2021	Q1	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	460.00	USD	PRV0685	03/13/21	Project staff	District inception meetings
2021	Q2	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	1,911.00	USD	PRV0698	04/20/21	Steering Committee	Steering committee meeting expense
2021	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	4,305.00	USD	PRV0789	09/08/21	CRESTA LODGE	RGN Training Venue Booking
2021	Q4	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	495.00	USD	PRV0833	10/01/21	Lucia Nkomo (Program Manager)	Lodging and meals for Project Manager (Four nights, five days)
2021	Q4	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	495.00	USD	PRV0833	10/01/21	Privilege Muzondo (Project Support Officer)	Lodging and meals for Project Support officer (Four nights, five days)
2021	Q4	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	70.00	USD	PRV0833	10/01/21	Zuva Service Station	Fuel cost for travel to Gweru disability expo travelling
2021	Q4	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	50.00	USD	PRV0833	10/01/21	Puma Energy	Fuel cost for travel from Gweru disability expo travelling
2021	Q4	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	12.00	USD	PRV0833	10/01/21	Zimbabwe National Road Administration	Road toll fees for travel to Gweru for disability expo
2021	Q4	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	50.00	USD	PRV0833	10/01/21	Office of the President and Cabinet	Registration fees for Gweru disability expo
2021	Q4	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	375.00	USD	PRV0846	11/02/21	Rainbow Towers	Rainbow Towers- Steering committee venue booking

2021 Q4	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	2,250.00	USD	PRV0848	11/02/21	Committee	Accommodation and transport costs for steering committee meeting (4 November 2021)
2021 Q4	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	155.00	USD	PRV0855	11/18/21	Abigal Nhokwara	Meal provision for CBM Project Monitoring and Evaluation training workshop 8-12 November in Goromonzi
2021 Q4	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	41.00	USD	PRV0855	11/18/21	Total Service station	Fuel for travel to Goromonzi for Project monitoring and evaluation training workshop
2021 Q1	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	1,158.00	USD	PRV0893	09/26/21	Project staff	Massive District ear camp
2021 Q2	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	1,757.00	USD	PRV0709	09/12/21	Ear Camp Teams	Masvingo & Harare Earcamps
2021 Q2	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	135.00	USD	PRV0720	06/02/21	ZINARA	Project vehicle licensing
2021 Q3	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	574.00	USD	PRV0812	09/03/21	EARCAMP TEAM	Howard Hosp Ear Camp
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	200.00	USD	PRV0837	10/06/21	Dr Nzwenge (ENT Specialist)	ENT Surgeon fees for two day ear camp at Musami Mission (8-9 October 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	200.00	USD	PRV0837	10/06/21	Dr Garwe (ENT Specialist)	ENT Surgeon fees for two day ear camp at Musami Mission (8-9 October 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	100.00	USD	PRV0837	10/06/21	Nyasha Kapesi (Trained ENT Nurse)	ENT nurses fees for two day ear camp at Musami Mission (8-9 October 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	100.00	USD	PRV0837	10/06/21	Chipo Chigwende (Trained ENT Nurse)	ENT nurses fees for two day ear camp at Musami Mission (8-9 October 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	100.00	USD	PRV0837	10/06/21	Edwin Shamu (Audiotechnician)	ENT technician fees for two day ear camp at Musami Mission (8-9 October 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	100.00	USD	PRV0837	10/06/21	Privilege Muzondo (Project Support Officer)	Program officer travel allowance for two day ear camp at Musami Mission (8-9 October 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	60.00	USD	PRV0837	10/06/21	Chris Chivinge	Focal person communication and food allowance for two day ear camp at Musami Mission (8-9 October 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	64.00	USD	PRV0837	10/06/21	Engen	Fuel cost for travel to Musami ear camp 8-9 October 2021
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	8.00	USD	PRV0837	10/06/21	Zimbabwe National Road Administration	Toll fees for two day travel for Musami ear camp 8-9 October 2021
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	128.00	USD	PRV0862	11/24/21	Zuva Service Station	Fuel for travel to and from Mutare for Masawara earcamp 24-26 November 2021
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	12.00	USD	PRV0862	11/24/21	Zimbabwe National Road Administration	Road toll fees for Masawara ear camp 24-26 November 2021
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	320.00	USD	PRV0862	11/24/21	Dr Kairo (ENT Specialist)	ENT Surgeon fees and meals for Masawara ear camp (24-26 November 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	320.00	USD	PRV0862	11/24/21	Dr Nzwenge (ENT Specialist)	ENT Surgeon fees and meals for Masawara ear camp (24-26 November 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	170.00	USD	PRV0862	11/24/21	Dorcas Chapwanya (Trained ENT Nurse)	ENT Nurse fees and meals for Masawara ear camp (24-26 November 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	170.00	USD	PRV0862	11/24/21	Fine Chidodo (Technician)	ENT technician fees and meals for Masawara ear camp (24-26 November 2021)
2021 Q4	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	170.00	USD	PRV0862	11/24/21	Lucia Nkomo (Program Manager)	Project officer meals and lodging for Masawara ear camp (24-26 November 2021)

																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

2021	Q4	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0845	11/01/21	Econet	Monthly airline vouchers for Sally Mugabe Hospital
2021	Q4	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0861	11/01/21	Telone	Telone Internet Subscription for Sally Mugabe Hospital
2021	Q4	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0861	11/24/21	Econet	Monthly communication allowances for Program Manager
2021	Q4	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0861	11/24/21	Econet	Monthly communication allowances for Finance Officer
2021	Q4	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0861	11/24/21	Econet	Monthly communication allowances for Project Officer
2021	Q4	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0861	11/24/21	Econet	Monthly airline vouchers for Sally Mugabe Hospital
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	2.00	USD	BS040121	01/04/21	Stanbic Bank	Bank charges
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	16.87	USD	BS220121	01/22/21	Stanbic Bank	Bank charges
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	202.25	USD	BS260121	01/26/21	Stanbic Bank	Bank charges
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	294.94	USD	BS280121	01/28/21	Stanbic Bank	Bank charges
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS310121	01/28/21	Stanbic Bank	Bank charges
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	73.70	USD	BS020221	02/02/21	Stanbic Bank	Cash withdrawal fees
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	120.75	USD	BS020221	02/06/21	Stanbic Bank	Cash withdrawal fees
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	1.00	USD	BS090221	02/09/21	Stanbic Bank	Interaccount transfer fee
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	3.75	USD	BS170221	02/17/21	Stanbic Bank	Cash withdrawal fees
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	81.90	USD	BS240221	02/24/21	Stanbic Bank	Bank charges
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	21.00	USD	BS290222	02/25/21	Stanbic Bank	Bank charges
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS280221	02/28/21	Stanbic Bank	Monthly management fees
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	61.50	USD	BS130321	03/13/21	Stanbic Bank	Cash Withdrawal Fee
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	1.00	USD	BS170321	03/17/21	Stanbic Bank	Inter Account transfer fees
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	47.65	USD	BS230321	03/23/21	Stanbic Bank	Inter Account transfer fees
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	49.50	USD	BS240321	03/24/21	Stanbic Bank	Cash Withdrawal Fee
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	55.70	USD	BS280321	03/28/21	Stanbic Bank	Cash Withdrawal Fee
2021	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS310321	03/31/21	Stanbic Bank	Monthly management fee
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	47.78	USD	BS042021	04/20/21	Stanbic	Bank withdrawal charge
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	35.25	USD	BS042321	04/23/21	Stanbic	Bank withdrawal charge
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	3.00	USD	BS042421	04/24/21	Stanbic	Bank withdrawal charge
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS042621	04/26/21	Stanbic	Bank withdrawal charge
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	5.00	USD	BS042621	04/26/21	Stanbic	Bank withdrawal charge
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS042621	04/26/21	Stanbic	Monthly Management Fee
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	89.38	USD	BS050421	05/04/21	Stanbic	Bank withdrawal charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	67.03	USD	BS051221	05/12/21	Stanbic	Bank withdrawal charge
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	10.00	USD	BS051721	05/17/21	Stanbic	Bank charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	3.00	USD	BS052621	05/26/21	Stanbic	Bank transfer charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	72.30	USD	BS052721	05/27/21	Stanbic	Bank charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	40.00	USD	BS053121	05/31/21	Stanbic	Monthly Management Fee
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	16.71	USD	BS060221	06/02/21	Stanbic	Cash withdrawal charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	250.80	USD	BS061021	06/10/21	Stanbic	Cash withdrawal charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	1.00	USD	BS061521	06/15/21	Stanbic	Bank charges - 15.06.21
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS061621	06/16/21	Stanbic	Bank charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	52.13	USD	BS061721	06/17/21	Stanbic	Bank charges - 15.06.21
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	1.00	USD	BS061821	06/18/21	Stanbic	Bank transfer charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	74.00	USD	BS062221	06/22/21	Stanbic	Bank charges 15.06.21
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	59.40	USD	BS062321	06/23/21	Stanbic	Cash withdrawal charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	23.00	USD	BS062421	06/24/21	Stanbic	Bank Charges
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	81.03	USD	BS062621	06/26/21	Stanbic	Bank charge 24.06.21
2021	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	204.65	USD	BS062921	06/30/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	255.00	USD	BS020721	07/02/21	Stanbic	Cash Withdrawal Fee
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	262.00	USD	BS090721	07/09/21	Stanbic	Cash Withdrawal Fee
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	10.00	USD	BS120721	07/12/21	Stanbic	Bank Transfer charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	170.04	USD	BS130721	07/13/21	Stanbic	Cash Withdrawal Fee
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	1.00	USD	BS140721	07/14/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	258.25	USD	BS200721	07/20/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	121.71	USD	BS210721	07/21/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	4.00	USD	BS230721	07/23/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	62.30	USD	BS260721	07/26/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	56.00	USD	BS270721	07/27/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	10.00	USD	BS090421	08/04/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	252.54	USD	BS080621	08/06/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	30.00	USD	BS081321	08/13/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	228.45	USD	BS082021	08/20/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	5.00	USD	BS082421	08/24/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	93.60	USD	BS082521	08/25/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	2.00	USD	BS082721	08/27/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS083121	08/31/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	301.61	USD	BS090321	09/03/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	296.25	USD	BS090421	09/04/21	Stanbic	Bank Charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	2.00	USD	BS090521	09/05/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	163.86	USD	BS091021	09/10/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	147.24	USD	BS091321	09/13/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	13.00	USD	BS092621	09/26/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	15.00	USD	BS092721	09/27/21	Stanbic	Bank charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	45.99	USD	BS092921	09/29/21	Stanbic	Bank Charges
2021	Q3	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	39.01	USD	BS093021	09/30/21	Stanbic	Bank charges
2021	Q4	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	117.03	USD	BS100121	10/01/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	283.20	USD	BS100421	10/04/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	283.08	USD	BS100621	10/06/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	214.50	USD	BS100821	10/08/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	145.90	USD	BS101321	10/13/21	Stanbic Bank	Bank charges
2021	Q4	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	246.78	USD	BS101821	10/18/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	25.34	USD	BS102721	10/27/21	Stanbic Bank	Bank charges

2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS103121	10/31/21	Stanbic Bank	Monthly management fee
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	42.30	USD	BS110121	11/01/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	167.60	USD	BS110221	11/02/21	Stanbic Bank	Bank charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	67.50	USD	BS110421	11/04/21	Stanbic Bank	Bank charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	192.63	USD	BS110521	11/05/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	283.50	USD	BS110521	11/05/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	186.22	USD	BS111021	11/10/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	246.64	USD	BS111121	11/11/21	Stanbic Bank	Bank charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	73.60	USD	BS111621	11/16/21	Stanbic Bank	Bank charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	21.34	USD	BS112321	11/23/21	Stanbic Bank	Bank charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	115.39	USD	BS112421	11/24/21	Stanbic Bank	Bank charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	140.69	USD	BS112521	11/25/21	Stanbic Bank	Bank charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS113021	11/30/21	Stanbic Bank	Monthly management fee
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	75.00	USD	BS120321	12/03/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	189.00	USD	BS120621	12/06/21	Stanbic Bank	Cash withdrawal charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	273.00	USD	BS121321	12/13/21	Stanbic Bank	Bank Charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	73.00	USD	BS121421	12/14/21	Stanbic Bank	Bank Charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	27.54	USD	BS121721	12/17/21	Stanbic Bank	Bank Charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	30.29	USD	BS122121	12/21/21	Stanbic Bank	Bank Charges
2021	Q4	WZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS123121	12/31/21	Stanbic Bank	Monthly Bank Charges
2021	Q1	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0663	01/27/21	Project Manager	PM Salary for January 2021
2021	Q1	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0664	01/27/21	Project Manager	PM NSSA for January 2021
2021	Q1	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0665	01/26/21	Project Manager	PM PAYE for January 2021
2021	Q1	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0676	02/25/21	Project Manager	PM salary Feb 2021
2021	Q1	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0687	03/24/21	Project Manager	PM salary Mar 2021
2021	Q1	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0688	03/24/21	Project Manager	PM NSSA Mar 2021
2021	Q1	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0689	03/23/21	Project Manager	PM PAYE for Mar 2021
2021	Q2	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0701	04/26/21	PROJECT STAFF	PM Salary - April 2021
2021	Q2	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0702	04/26/21	NSA	PM NSSA Remittance - April 2021
2021	Q2	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0703	04/24/21	ZMRA	PM PAYE Return - April 2021
2021	Q2	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0714	05/27/21	PROJECT STAFF	PM SALARY - May 2021
2021	Q2	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0715	05/26/21	ZMRA	PM PAYE Return - May 2021
2021	Q2	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0716	05/27/21	NSA	PM NSSA Remittance - May 2021
2021	Q2	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0729	06/24/21	PROJECT STAFF	PM SALARY - June 2021
2021	Q2	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0730	06/24/21	ZMRA	PM PAYE Return - June 2021
2021	Q2	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0731	06/24/21	NSA	PM NSSA Remittance - June 2021
2021	Q3	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0742	07/23/21	Lucia Nkomo (Program Manager)	PM Salary July 2021
2021	Q3	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0743	07/23/21	Zimbabwe Revenue Authority (ZMRA)	Program Manager Pay as you earn tax return
2021	Q3	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0744	07/26/21	National Social Security Authority	PM July pension fund returns
2021	Q3	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0855	08/24/21	Lucia Nkomo (Program Manager)	PM August Salary
2021	Q3	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0743	08/24/21	Zimbabwe Revenue Authority (ZMRA)	Program Manager Pay as you earn tax return
2021	Q3	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0744	08/25/21	National Social Security Authority	PM AUG Pension fund returns
2021	Q3	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0805	08/27/21	Lucia Nkomo (Program Manager)	PM SEPT Salary
2021	Q3	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0743	08/27/21	Zimbabwe Revenue Authority (ZMRA)	PM PAYE Return
2021	Q3	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0744	08/27/21	National Social Security Authority	PM SEPT NSSA returns
2021	Q4	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0841	10/27/21	Lucia Nkomo (Program Manager)	Project Managers Salary October 2021
2021	Q4	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0842	10/27/21	Zimbabwe Revenue Authority	Tax return for Project Manager for October 2021
2021	Q4	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0843	10/27/21	National Social Security Authority	Pension return for October 2021 for Project Manager
2021	Q4	WZEAR	A07.01	Project Manager	B3.1	Project Manager	2,479.56	USD	PRV0857	11/24/21	Lucia Nkomo (Program Manager)	Project Manager Salary including 13th cheque - November 2021
2021	Q4	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0858	11/24/21	Zimbabwe Revenue Authority	Tax return for Project Manager for November 2021
2021	Q4	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0859	11/24/21	National Social Security Authority	Pension return for November 2021 for Project Manager
2021	Q4	WZEAR	A07.01	Project Manager	B3.1	Project Manager	1,239.78	USD	PRV0868	12/17/21	Lucia Nkomo (Program Manager)	Project Manager salary December 2021
2021	Q4	WZEAR	A07.01	Project Manager	B3.1	Project Manager	21.38	USD	PRV0869	12/17/21	National Social Security Authority	Pension return for December 2021 for Project Manager
2021	Q4	WZEAR	A07.01	Project Manager	B3.1	Project Manager	357.53	USD	PRV0870	12/17/21	Zimbabwe Revenue Authority	Tax return for Project Manager for December 2021
2021	Q1	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	992.49	USD	PRV0663	01/27/21	Finance Officer	FAM Salary for January 2021
2021	Q1	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	21.38	USD	PRV0664	01/27/21	Finance Officer	FAM NSSA for January 2021
2021	Q1	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	259.80	USD	PRV0665	01/26/21	Finance Officer	FAM PAYE for January 2021
2021	Q1	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	992.49	USD	PRV0676	02/25/21	Finance Officer	FAM salary Feb 2021
2021	Q1	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	992.49	USD	PRV0687	03/24/21	Finance Officer	FAM salary Mar 2021
2021	Q1	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	21.38	USD	PRV0688	03/24/21	Finance Officer	FAM NSSA Mar 2021
2021	Q1	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	259.80	USD	PRV0689	03/23/21	Finance Officer	FAM PAYE for Mar 2021
2021	Q2	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	992.49	USD	PRV0701	04/26/21	PROJECT STAFF	FAM Salary - April 2021
2021	Q2	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	21.38	USD	PRV0702	04/26/21	NSA	FAM NSSA Remittance - April 2021
2021	Q2	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	259.80	USD	PRV0703	04/24/21	ZMRA	FAM PAYE Return - April 2021
2021	Q2	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	992.49	USD	PRV0714	05/27/21	PROJECT STAFF	FAM SALARY - May 2021
2021	Q2	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	259.80	USD	PRV0715	05/26/21	ZMRA	FAM PAYE Return - May 2021
2021	Q2	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	21.38	USD	PRV0716	05/27/21	NSA	FAM NSSA Remittance - May 2021
2021	Q2	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	992.49	USD	PRV0729	06/24/21	PROJECT STAFF	FAM SALARY - June 2021
2021	Q2	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	259.80	USD	PRV0730	06/24/21	ZMRA	FAM PAYE Return - June 2021
2021	Q2	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	21.38	USD	PRV0731	06/24/21	NSA	FAM NSSA Remittance - June 2021
2021	Q3	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	992.49	USD	PRV0742	07/23/21	Hiary Chikambi (Finance Officer)	FAM Salary July 2021
2021	Q3	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	259.80	USD	PRV0743	07/23/21	Zimbabwe Revenue Authority (ZMRA)	Finance officer Pay as you earn tax return
2021	Q3	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	21.38	USD	PRV0744	07/26/21	NSA	FD July pension fund returns
2021	Q3	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	992.49	USD	PRV0742	08/24/21	Hiary Chikambi (Finance Officer)	FAM Salary August 2021
2021	Q3	WZEAR	A07.02	Project Accountant	B3.2	Project Accountant	259.80	USD	PRV0743	08/24/21	Zimbabwe Revenue Authority (ZMRA)	Finance officer Pay as you earn tax return

2021 Q3	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	21.38 USD	PRV0744	08/25/21	National Social Security Authority	FAM AUG Pension fund returns
2021 Q3	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	992.49 USD	PRV0742	09/27/21	Hilary Chikambi (Finance Officer)	FAM Salary SEPT 2021
2021 Q3	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	259.80 USD	PRV0743	09/27/21	Zimbabwe Revenue Authority (ZIMRA)	FAM PAYE Return
2021 Q3	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	21.38 USD	PRV0744	09/27/21	National Social Security Authority	FAM SEPT NSSA returns
2021 Q4	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	992.49 USD	PRV0841	10/27/21	Hilary Chikambi (Finance Officer)	Finance Managers Salary October 2021
2021 Q4	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	259.80 USD	PRV0842	10/27/21	Zimbabwe Revenue Authority	Tax return for Finance Manager October 2021
2021 Q4	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	21.38 USD	PRV0843	10/27/21	National Social Security Authority	Pension return for October 2021 for Finance Officer
2021 Q4	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	1,984.98 USD	PRV0857	11/24/21	Hilary Chikambi (Finance Officer)	Finance Manager Salary including 13th cheque -November 2021
2021 Q4	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	259.80 USD	PRV0858	11/24/21	Zimbabwe Revenue Authority	Tax return for Finance Manager November 2021
2021 Q4	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	21.38 USD	PRV0859	11/24/21	National Social Security Authority	Pension return for November 2021 for Finance Officer
2021 Q4	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	992.49	PRV0868	12/17/21	Hilary Chikambi (Finance Officer)	Finance Manager Salary December 2021
2021 Q4	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	21.38	PRV0869	12/17/21	National Social Security Authority	Pension return for December 2021 for Finance Officer
2021 Q4	WIZEAR A07.02	Project Accountant	B3.2	Project Accountant	259.80	PRV0870	12/17/21	Zimbabwe Revenue Authority	Tax return for Finance Manager December 2021
2021 Q1	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0863	01/27/21	Project Officer	PO Salary for January 2021
2021 Q1	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0864	01/27/21	Project Officer	PO NSSA for January 2021
2021 Q1	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0665	01/26/21	Project Officer	PO PAYE for January 2021
2021 Q1	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0676	02/25/21	Project Officer	PO Salary Feb. 2021
2021 Q1	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0687	03/24/21	Project Officer	PO Salary Mar 2021
2021 Q1	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0688	03/24/21	Project Officer	PO NSSA Mar 2021
2021 Q1	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0689	03/23/21	Project Officer	PO PAYE for Mar 2021
2021 Q2	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0701	04/26/21	PROJECT STAFF	PO Salary - April 2021
2021 Q2	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0702	04/26/21	NSSA	PO NSSA Remittance - April 2021
2021 Q2	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0703	04/24/21	ZIMRA	PO PAYE Return - April 2021
2021 Q2	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0714	05/27/21	PROJECT STAFF	PO SALARY - May 2021
2021 Q2	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0715	05/26/21	ZIMRA	PO PAYE Return - May 2021
2021 Q2	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0716	05/27/21	NSSA	PO NSSA Remittance - May 2021
2021 Q2	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0729	06/24/21	PROJECT STAFF	PO SALARY - June 2021
2021 Q2	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0730	06/24/21	ZIMRA	PO PAYE Return - June 2021
2021 Q2	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0731	06/24/21	NSSA	PO NSSA Remittance - June 2021
2021 Q3	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0742	07/23/21	Allan Musemani (Project Officer)	PO Salary July 2021
2021 Q3	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0743	07/23/21	Zimbabwe Revenue Authority (ZIMRA)	Project officer Pay as you earn tax return
2021 Q3	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0744	07/26/21	NSSA	PO July pension fund returns
2021 Q3	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0742	08/24/21	Allan Musemani (Project Officer)	PO Salary August 2021
2021 Q3	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0743	08/24/21	Zimbabwe Revenue Authority (ZIMRA)	Project officer Pay as you earn tax return
2021 Q3	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0744	08/25/21	National Social Security Authority	PO AUG Pension fund returns
2021 Q3	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0742	09/27/21	Allan Musemani (Project Officer)	PO Salary SEPT 2021
2021 Q3	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0743	09/27/21	Zimbabwe Revenue Authority (ZIMRA)	PO PAYE Return
2021 Q3	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0744	09/27/21	National Social Security Authority	PO SEPT NSSA returns
2021 Q4	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84 USD	PRV0841	10/27/21	Allan Musemani (Project Officer)	Project Officer Salary- October 2021
2021 Q4	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0842	10/27/21	Zimbabwe Revenue Authority	Tax return for Project Officer October 2021
2021 Q4	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0843	10/27/21	National Social Security Authority	Pension return for October 2021 for Project Officer
2021 Q4	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	1,775.68 USD	PRV0857	11/24/21	Allan Musemani (Project Officer)	Project Officer Salary including 13th cheque-November 2021
2021 Q4	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46 USD	PRV0858	11/24/21	Zimbabwe Revenue Authority	Tax return for Project Officer November 2021
2021 Q4	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38 USD	PRV0859	11/24/21	National Social Security Authority	Pension return for November 2021 for Project Officer
2021 Q4	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	887.84	PRV0868	12/17/21	Allan Musemani (Project Officer)	Project Officer Salary December 2021
2021 Q4	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	21.38	PRV0869	12/17/21	National Social Security Authority	Pension return for December 2021 for Project Officer
2021 Q4	WIZEAR A07.03	Project Coordinator	B3.3	Project Coordinator	249.46	PRV0870	12/17/21	Zimbabwe Revenue Authority	Tax return for Project Officer December 2021
2021 Q1	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0687	01/26/21	Audiomax	Audiologist fees Jan 2021
2021 Q1	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0679	02/24/21	Audiomax	Audiologist fees for Feb-2021
2021 Q1	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0690	03/24/21	Audiomax	Audiology fees March 2021
2021 Q2	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0700	04/23/21	Audiomax 2010	Audiologist Fees - April 2021
2021 Q2	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0717	05/27/21	Audiomax 2010	Audiologist Fees - May 2021
2021 Q2	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0732	06/23/21	Audiomax 2010	Audiology Fees - June 2021
2021 Q3	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0745	07/26/21	AUDIOMAX	Audiology fees July 2021 A07.04
2021 Q3	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0809	08/25/21	AUDIOMAX 2010	Audiologist Fees August A07.04 Audiologist
2021 Q3	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0844	11/01/21	Audiomax 2010	Audiologist Fees August A07.04 Audiologist
2021 Q4	WIZEAR A07.04	Audiologist	B3.4	Audiologist	1,100.00 USD	PRV0844	11/01/21	Audiomax 2010	Audiologist Fees
2021 TOTAL					643,212.72				
2022 Q1	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	408.00 USD	PRV0872	2022-01-30	Kudela Contractors	Sally Mugabe Theatre floor polishing by sub contractor -Labour advance

2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,694.44	USD	PRV0887	2022-02-02	Quote Construction	CONSTRUCTION CLAIM-claim against the retention fund which was set at 10% of the contract.
2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,534.00	USD	PRV0888	2022-02-03	Kudela Contractors	KUDELA CONTRACTORS- TERRAZO FLOORING
2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	4,200.00	USD	PRV0897	2022-02-28	Skiz Shoplifters	Final fix for aluminum works at Sally Mugabe Hospital
2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,065.00	USD	PRV0902	2022-03-24	Kudela Contractors	KUDELA CONTRACTORS TERRAZO FLOORING
2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5,126.32	USD	PRV0905	2022-03-08	Quote Construction	Sally Mugabe Theatres - Medical gas storage unit
2022	Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,248.00	USD	PRV0916	1/4/2022	Quote Construction	Installation of medical gas storage unit labour settlement
2022	Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5,430.00	USD	PRV0917	12/4/2022	Faith Medicals	Mechanical fix for HCH Labour
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,400.00	USD	PRV0940	07/12/22	Powerspeed Investments	Electrical fittings for power extensions at Sally Mugabe Children's Hospital
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	820.00	USD	PRV0941	07/12/22	Union Hardware	Electrical fittings for power extensions at Sally Mugabe Children's Hospital
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	985.00	USD	PRV0942	07/12/22	Romano Furnitures	Installation of scrubbing basins in theatre units
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5,400.00	USD	PRV0949	8/8/2022	Neotrata Pvt Ltd	Fire response system installation at Sally Mugabe Theatres
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	2,500.00	USD	PRV0960	8/16/2022	Faith Medical Supplies	INSTALLATION OF CEILING THEATRE LIGHTS: AMNOLED SIAMNOLED 4 COMBINATION
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	8,200.00	USD	PRV0959	08/30/2022	Faith Medical Supplies	Electrical works snagging list including theatre light height adjustment
2022	Q2	WIZEAR	A01.03	Procurement of Medical Consumables HCH	B1.3	Medical Consumables HCH	2,863.31	USD	PRV0915	1/4/2022	HASS Southern Africa	Procurement of 8 diagnostic otoscopes for metropolitan and provincial hospitals
2022	Q3	Wizear	A01.04	Strengthening adult ENT services at Pateniyawu Hospital	B1.5	Medical Equipment Pateniyawu	9,752.00	USD	PRV0963	9/2/2022	Bootes Pharmacy	Antibiotic sets and boric acid for Pateniyawu hospital
2022	Q1	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	8,200.00	USD	PRV0873	2022-01-17	Bootes Pharmacy	Procurement of 2050 sets of candid ear drops for district hospitals
2022	Q1	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	3,400.00	USD	PRV0876	2022-01-11	Masimush Medical Supplies	Procurement of boric acid and N95 masks for district hospitals
2022	Q2	WIZEAR	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	3,238.20	USD	PRV0851	1/4/2022	HASS Southern Africa	Procurement of 26 out patient otoscopes for district hospitals
2022	Q3	Wizear	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	2,550.00	USD	PRV0938	07/01/22	Legend Pharmacy	Candid Ear drops for Pat adult unit
2022	Q3	Wizear	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	14,886.00	USD	PRV0954	08/30/2022	Masimush Medical Supplies	Antibiotic sets and boric acid for provincial hospitals
2022	Q3	Wizear	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	9,000.00	USD	PRV0963	9/2/2022	Bootes Pharmacy	Antibiotic sets and boric acid for provincial hospitals
2022	Q3	Wizear	A02.03	Diagnostic Equipment and Consumables Secondary Level	B1.6	Diagnostic Equipment and Consumables	1,748.00	USD	PRV0963	9/2/2022	Bootes Pharmacy	Antibiotic sets and boric acid for Sally Mugabe hospital
2022	Q2	WIZEAR	A02.04	Diagnostic Equipment and Consumables Primary Level	B1.6	Diagnostic Equipment and Consumables	2,980.00	USD	PRV0920	21/4/2022	Bootes Pharmacy	Otiorehydrate and conductive gel for Sally Mugabe Children's Hospital
2022	Q3	Wizear	A02.04	Diagnostic Equipment and Consumables Primary Level	B1.6	Diagnostic Equipment and Consumables	1,995.00	USD	PRV0944	07/27/22	Meyflower Medical Outreach	Hearing aids procurement for candidates at district level
2022	Q3	Wizear	A02.04	Diagnostic Equipment and Consumables Primary Level	B1.6	Diagnostic Equipment and Consumables	17,500.00	USD	PRV0956	08/30/2022	KDB	Antibiotic sets and boric acid for district hospitals
2022	Q3	Wizear	A02.04	Diagnostic Equipment and Consumables Primary Level	B1.6	Diagnostic Equipment and Consumables	8,750.00	USD	PRV0961	9/1/2022	Trinity Pharmacy	Procurement of melenamic acid, analgesia and antibiotics for paed

2022	Q3	Wizear	A02.04	Diagnostic Equipment and Consumables Primary Level	B1.6	Diagnostic Equipment and Consumables	1,935.87	USD	PRV0962	9/1/2022	Rynwald Trading Pvt Ltd	Procurement of portable supplies for patients theatre
2022	Q1	WIZEAR	A01.05	Paediatric fellowship programme	B2.1	Trainings- and Workshops	13,000.00	USD	PRV0900	2022-03-18	ENT Group	Reverse fellowship stage payment as per contract terms
2022	Q1	WIZEAR	A01.06	Strengthening organizational capacities of Wizear	B2.1	Trainings- and Workshops	2,500.00	USD	PRV0903	2022-03-17	Rainbow Towers	World course on hearing rehabilitation venue booking
2022	Q1	WIZEAR	A01.06	Strengthening organizational capacities of Wizear	B2.1	Trainings- and Workshops	500.00	USD	PRV0904	2022-03-24	Cendel	World course on hearing rehabilitation Public Address System and conference system
2022	Q1	WIZEAR	A01.06	Strengthening organizational capacities of Wizear	B2.1	Trainings- and Workshops	200.00	USD	PRV0904	2022-03-24	Unique Pictures	World course on hearing rehabilitation video streaming and photography
2022	Q1	WIZEAR	A01.06	Strengthening organizational capacities of Wizear	B2.1	Trainings- and Workshops	83.00	USD	PRV0904	2022-03-24	Halmark Marketing	World course on hearing rehabilitation stationery
2022	Q2	WIZEAR	A01.06	Strengthening organizational capacities of Wizear	B2.1	Trainings- and Workshops	400.12	USD	PRV0791	25/4/2022	Rainbow Towers Hotel	International Federation of Otorhinolaryngological Societies workshop - settlement of venue hire costs
2022	Q3	Wizear	A01.06	Strengthening organizational capacities of Wizear	B2.1	Trainings- and Workshops	640.00	USD	PRV0955	2/9/2022	Manna Resorts and Safari	Venue booking for capacity building training for Wizear
2022	Q3	Wizear	A01.06	Strengthening organizational capacities of Wizear	B2.1	Trainings- and Workshops	480.00	USD	PRV0971	09/27/2022	Lopdale Consultancy	Facilitator fees for capacity building workshop at Manna Resort
2022	Q2	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	14,200.00	USD	PRV0937	21/6/2022	Monomotapa Hotel	Venue and accommodation booking for refresher course training
2022	Q1	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	1,900.00	USD	PRV0906	2022-03-24	Rainbow Towers	Venue booking and accommodation costs for steering committee meeting 25/03/2022
2022	Q1	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	3,005.00	USD	PRV0898	2022-02-28	World Hearing Day	World Hearing Day expenditure as per approved expenditure plan
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	240.00	USD	PRV0964	9/6/2022	Lucia Nkomo (Program Manager)	Project manager meals and lodging for Disability Expo in Marondera (06 - 08 September 2022) Lodging = 40x3nights (\$120) Breakfast = \$10x 3days (\$30) Lunch = \$15x3days (\$45) Dinner = \$15x3days (\$45)
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	240.00	USD	PRV0964	9/6/2022	Tapiwa Mufumani (Audiologist)	Audiologist meals and lodging for Disability Expo in Marondera (06 - 08 September 2022) Lodging = 40x3nights (\$120) Breakfast = \$10x 3days (\$30) Lunch = \$15x3days (\$45) Dinner = \$15x3days (\$45)
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	85.00	USD	PRV0964	9/6/2022	Design Pamire (interpreter)	Transport \$15x 3days (\$45) Food \$10x3days (\$30) Communication \$10
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	85.00	USD	PRV0964	9/6/2022	Frank (Visually and hearing impaired)	Transport \$15x 3days (\$45) Food \$10x3days (\$30) Communication \$10
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	108.00	USD	PRV0964	9/6/2022	Engen Avondale	Fuel for travel to and from Marondera disability expo from the 6th to the 8th of September 2022
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	4.00	USD	PRV0964	9/6/2022	Zimbabwe National Road Administration	Road toll fees for Marondera disability expo from the 6th to the 8th of September 2022
2022	Q1	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	842.50	USD	PRV0965	9/13/2022	Imperium Trading Pvt Ltd	ITC material
2022	Q4	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	200.00	USD	PRV0975	10/12/22	Unique Pictures	Video of Completed Sally Mugabe Theatre

2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	460.00	USD	PRV0885	2022-01-27	Dr Rwai (ENT Specialist)	ENT Surgeon fees and meals for Lupane ear camp (27-30 January 2022). Bed & breakfast = \$60x2days (\$120) Lunch = \$10x2days (\$20) Dinner = \$10x2 days (\$20) Service fee = \$100x3 days (\$300)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	380.00	USD	PRV0885	2022-01-27	Dr Kutsukutsa (ENT Specialist)	ENT Surgeon fees and meals for Lupane ear camp (27-30 January 2022). Bed & breakfast = \$60x2days (\$120) Lunch = \$10x2days (\$20) Dinner = \$20x2 days (\$40) Service fee = \$100x2 days (\$200)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	400.00	USD	PRV0885	2022-01-27	Worai Hangeri (Audiologist)	Audiologist fees and meals for Lupane ear camp (27-30 January 2022). Bed & breakfast = \$60x3days (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x3 days (\$30) Service fee = \$50x3 days (\$150)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	400.00	USD	PRV0885	2022-01-27	Tapiwa Mufutsumi (Student Audiologist)	Assistant Audiologist fees and meals for Lupane ear camp (27-30 January 2022). Bed & breakfast = \$60x3days (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x3 days (\$30) Service fee = \$50x3 days (\$150)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	400.00	USD	PRV0885	2022-01-27	Alan Musemani (Project Officer)	Project officer meals and lodging for Lupane ear camp (27-30 January 2022). Bed & breakfast = \$60x3days (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x3 days (\$30) Service fee = \$50x3 days (\$150)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	155.00	USD	PRV0885	2022-01-27	Legend Pharmacy	Medical consumables and protective equipment for Lupane ear camp 27-30 January 2022
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV0885	2022-01-27	Moyo Kwanele (Trained ENT Nurse Focal Person)	Communication and transport costs for mobilisation by focal person. Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV0885	2022-01-27	Ndlovu Walter (Trained ENT Nurse Focal Person)	Communication costs and transport for mobilisation by focal person. Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10.
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV0885	2022-01-27	Mugande Timothy (Trained ENT Nurse Focal Person)	Communication costs and transport for mobilisation by focal person. Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10.

							50.00	USD	PRV0885	2022-01-27	Mpolu Victor (Trained ENT Nurse Focal Person)	Communication costs and transport for mobilisation by local person. Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10.
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
							50.00	USD	PRV0885	2022-01-27	Mustambu Tafadzwa (Trained ENT Nurse Focal Person)	Communication costs and transport for mobilisation by local person. Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10.
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
							171.00	USD	PRV0885	2022-01-27	Zuva Service Station	Fuel for travel to and from Lupane ear camp 27-30 January 2022
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
							24.00	USD	PRV0885	2022-01-27	Zimbabwe National Road Administration	Road tollgate fees for Lupane ear camp 27-30 January 2022
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
							300.00	USD	PRV0886	2022-02-28	Dr Nzenge (ENT Specialist)	ENT Surgeon fees and lodging for Bindura ear camp (23-24 February 2022). Service fees = \$100x2days (\$200) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
							300.00	USD	PRV0886	2022-02-28	Dr Garwe (ENT Specialist)	ENT Surgeon fees and lodging for Bindura ear camp (23-24 February 2022). Service fees = \$100x2days (\$200) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
							200.00	USD	PRV0886	2022-02-28	Paridza Kudzange (Trained ENT Nurse)	ENT Nurse fees and lodging for Bindura ear camp (23-24 February 2022). Service fees = \$50x2days (\$100) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
							200.00	USD	PRV0886	2022-02-28	Marvelous Hondo (Trained ENT Nurse)	ENT Nurse fees and lodging for Bindura ear camp (23-24 February 2022). Service fees = \$50x2days (\$100) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
							200.00	USD	PRV0886	2022-02-28	Wosai Hangeri (Audiologist)	ENT Audiologist fees and lodging for Bindura ear camp (23-24 February 2022). Service fees = \$50x2days (\$100) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
							200.00	USD	PRV0886	2022-02-28	Abigail Nhokwara (Admin Officer)	Project officer meals and lodging for Bindura ear camp (23-24 February 2022). Incidental = \$50x2days (\$100) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						

							55.00	USD	PRV0896	2022-02-28	Legend Pharmacy	Medical consumables and protective equipment for Bindura ear camp 23-24 January 2022
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System						
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	40.00	USD	PRV0896	2022-02-28	Total Emerald Hill	Fuel for travel to and from Bindura earcamp 23-24 February 2022
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	4.00	USD	PRV0896	2022-02-28	Zimbabwe National Road Administration	Road tollgate fees for Lupane earcamp 23-24 February 2022
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	460.00	USD	PRV0899	2022-03-01	Worai Hanper (ENT Audiologist)	ENT Audiologist fees and lodging for Buhara rural community outreach (01-04 March 2022). Service fees = \$50x4days (\$200) Bed & breakfast = \$60x3nights (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x4days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	460.00	USD	PRV0899	2022-03-01	Chipo Chigwende (ENT Trained Nurse)	ENT Nurse fees and lodging for Buhara rural community outreach (01-04 March 2022). Service fees = \$50x4days (\$200) Bed & breakfast = \$60x3nights (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x4days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	460.00	USD	PRV0899	2022-03-01	Privilege Muzondo (Project Support Officer)	Project officer meals and lodging for Buhara rural community outreach (01-04 March 2022). Service fees = \$50x4days (\$200) Bed & breakfast = \$60x3nights (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x4days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV0899	2022-03-01	Noel Mazunze (Focal Person)	Communication costs and transport for mobilisation by focal person. Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	155.00	USD	PRV0899	2022-03-01	Legend Pharmacy	Medical consumables and protective equipment for Buhara 01-04 March 2022
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	70.00	USD	PRV0899	2022-03-01	Kensington Service Station	Fuel for travel to and from Buhara (01-04 March 2022)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	60.00	USD	PRV0899	2022-03-01	Glow Petroleum	Fuel for travel to and from Buhara (01-04 March 2022)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	12.00	USD	PRV0899	2022-03-01	Zimbabwe National Road Administration	Road toll fees for Buhara earcamp (01-04 March 2022)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	300.00	USD	PRV0901	2022-03-08	Dr Rwezi (ENT Specialist)	ENT Surgeon fees and lodging for Mpire ear camp (09-10 March 2022). Service fees = \$100x2days (\$200) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	200.00	USD	PRV0901	2022-03-08	Chipo Chigwende (ENT Trained Nurse)	ENT Nurse fees and lodging for Mpire ear camp (09-10 March 2022). Service fees = \$50x2days (\$100) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)

								200.00	USD	PRV0901		2022-03-08	Worai Hanperi (ENT Audiologist)	ENT Audiologist fees and lodging for Mbare ear camp (09-10 March 2022) Service fees = \$50x2days (\$100) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System								
								200.00	USD	PRV0901		2022-03-08	Allan Musemani (Project Support Officer)	Project officer meals and lodging for Mbare ear camp (09-10 March 2022) Incidental = \$50x2days (\$100) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System								
								50.00	USD	PRV0901		2022-03-08	Kambata Passmore (Mbare Rehab Tech Focal Person)	Communication costs and transport for mobilisation by focal person. Transport \$10x 2days (\$20) Food \$10x2 days (\$20) Communication \$10
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System								
								50.00	USD	PRV0901		2022-03-08	Alice Mupandenyama (Mbare Trained Nurse Focal Person)	Communication costs and transport for mobilisation by focal person. Transport \$10x 2days (\$20) Food \$10x2 days (\$20) Communication \$10
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System								
								61.00	USD	PRV0901		2022-03-08	Legend Pharmacy	Medical consumables and protective equipment for Mbare ear camp 09-10 March 2021
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System								
								120.00	USD	PRV0901		2022-03-08	Mazowe Service Station	Fuel for travel to and from Mbare ear camp 09-10 March 2022
2022	Q1	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System								
								4.00	USD	PRV0901		2022-03-08	Zimbabwe National Road Administration	Road toll fees for Mbare earcamp 09-10 March 2022
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System								
								440.00	USD	PRV0918		22/4/2022	Dr Nzenge (ENT Specialist)	ENT Surgeon fees and lodging for Mutare ear camp (23-24 April 2022) Service fees = \$100x2days (\$200) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System								
								340.00	USD	PRV0918		22/4/2022	Worai Hanperi (Audiologist)	Audiologist fees and lodging for Mutare ear camp (23-24 April 2022) Service fees = \$50x2days (\$100) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System								
								340.00	USD	PRV0918		22/4/2022	Tapiwa Mufutumi (Audiologist)	Audiologist fees and lodging for Mutare ear camp (23-24 April 2022) Service fees = \$50x2days (\$100) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)

												Project officer meals and lodging for Mutare ear camp (23-24 April 2022) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	240.00	USD	PRV0918	22/4/2022	Allan Musemari (Project Officer)	
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	100.00	USD	PRV0918	22/4/2022	Dorcas Mutade (ENT trained Doctor)	Transport \$20x 2days (\$40) Food \$20x2 days (\$40) Communication \$20
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV0918	22/4/2022	Caleb Rashama (ENT trained Nurse)	Transport \$10x 2days (\$20) Food \$10x2 days (\$20) Communication \$10
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV0918	22/4/2022	Moses Tembwa (ENT trained Nurse)	Transport \$10x 2days (\$20) Food \$10x2 days (\$20) Communication \$10
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	152.00	USD	PRV0918	22/4/2022	Legend Pharmacy	Medical consumables and protective equipment for Mutare ear camp 23-24 April 2022
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	40.00	USD	PRV0918	22/4/2022	Ergen	Fuel for travel to and from Mutare earcamp 23-24 April 2022
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	60.00	USD	PRV0918	22/4/2022	Trek	Fuel for travel to and from Mutare earcamp 23-24 April 2022
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	12.00	USD	PRV0918	22/4/2022	Zimbabwe National Road Administration	Road toll fees for Mutare earcamp 23-24 April 2022
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	440.00	USD	PRV0925	27/5/2022	Dr Nzwenge (ENT Specialist)	ENT Surgeon fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$100x2days (\$200) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	340.00	USD	PRV0925	27/5/2022	Cathrene Mahlasera (ENT Nurse)	ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$50x2days (\$100) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	340.00	USD	PRV0925	27/5/2022	Tapiwa Mufutumari (Audiologist)	Audiologist fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$50x2days (\$100) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	240.00	USD	PRV0925	27/5/2022	Allan Musemari (Project Officer)	Project officer meals and lodging for Masvingo ear camp (27 - 29 May 2022) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	100.00	USD	PRV0925	27/5/2022	Dr Kutsukutsa (ENT trained Doctor)	Transport \$20x 2days (\$40) Food \$20x2 days (\$40) Communication \$20
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV0925	27/5/2022	Amos Mazvazvose (ENT trained Nurse)	Transport \$10x 2days (\$20) Food \$10x2 days (\$20) Communication \$10
2022	Q2	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV0925	27/5/2022	Emmanuel Gasa (ENT trained Nurse)	Transport \$10x 2days (\$20) Food \$10x2 days (\$20) Communication \$10

2022	Q2	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	210.00	USD	PRV0625	27/5/2022	Legend Pharmacy	Medical consumables and protective equipment for Masvingo ear camp (27 - 29 May 2022)
2022	Q2	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	76.00	USD	PRV0625	27/5/2022	Total Service Station	Fuel for travel to and from Masvingo ear camp (27 - 29 May 2022)
2022	Q2	WIZEAR	A03.02	Strengthening the Referral System	B2.3	Referral System	80.00	USD	PRV0625	27/5/2022	Total Service Station	Fuel for travel to and from Masvingo ear camp (27 - 29 May 2022)
2022	Q4	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	288.00	USD	PRV0989	10/12/22	Legend Pharmacy	Medical consumables and protective equipment for Earcamp
2022	Q4	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	1,800.00	USD	PRV0990	12/15/2022	Masawara Camp	Accommodation and meal costs for 2 Doctors, 2 Nurses and 2 Audiologists for the Masawara Ear Camp
2022	Q4	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	780.00	USD	PRV0992	12/15/2022	Masawara Camp	Service fees charge for 2 Doctors, 2 Nurses and 2 Audiologists for the Masawara Ear Camp
2022	Q1	WIZEAR	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	3,200.00	USD	PRV0908	2022-03-24	Quote Construction	Sally Mugabe Theatres - Air conditioning units external pillars
2022	Q2	WIZEAR	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	9,530.00	USD	PRV0936	21/6/2022	Liquidation upon officer's return	Advanced funds for Provincial and district hospital monitoring visits
2022	Q3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	1,050.00	USD	PRV0939	07/06/22	Alan Musemari (Project Officer)	Project officer meals and lodging for monitoring visits (05 - 19 July 2022) Lodging = 40x14nights (\$560) Breakfast = \$10x 14days (\$140) Lunch = \$10x14days (\$140) Dinner = \$15x14days (\$210)
2022	Q3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	1,050.00	USD	PRV0939	07/06/22	Nkuzi Ncube (Deputy Director)	Ministry of Health officer meals and lodging for monitoring visits (05 - 19 July 2022) Lodging = 40x14nights (\$560) Breakfast = \$10x 14days (\$140) Lunch = \$10x14days (\$140) Dinner = \$15x14days (\$210)
2022	Q3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	755.00	USD	PRV0939	07/06/22	Brooke Chimoto (Rehabilitation Manager)	Ministry of Health officer meals and lodging for monitoring visits (05 - 19 July 2022) Lodging = 40x10nights (\$400) Breakfast = \$10x 10days (\$100) Lunch = \$10x10days (\$100) Dinner = \$15x10days (\$150) Communication \$5
2022	Q3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	550.00	USD	PRV0939	07/06/22	PUMA	Fuel for travel to and from for monitoring visits (05 - 19 July 2022)
2022	Q3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	30.00	USD	PRV0939	07/06/22	Zimbabwe National Road Administration	Road toll fees for monitoring visits (05 - 19 July 2022)
2022	Q1	WIZEAR	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	1,334.00	USD	PRV0878	2022-01-26	Satib Insurance Brokers	Project vehicle comprehensive insurance for the year up to 4 February 2023
2022	Q1	WIZEAR	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	2,022.00	USD	PRV0879	2022-01-27	Hass Southern Africa (Pty) Ltd	Calibration costs for ASSR machine at Sally Mugabe Hospital
2022	Q1	WIZEAR	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	294.52	USD	PRV0884	2022-01-25	Duys Motors Zimbabwe	Project vehicle routine maintenance at 15000KM
2022	Q3	Wizear	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	406.83	USD	PRV0960	9/2/2022	Duys	Project vehicle scheduled maintenance at 30000km

2022	Q3	Wizear	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	240.00	USD	PRV0970	9/14/2022	Ezytrack	Vehicle GPS tracking subscription for the year
2022	Q4	Wizear	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	6,420.00	USD	PRV0982	12/12/2022	HASS Medical	Equipment calibration for provincial hospitals
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0871	2022-01-20	Telone	Internet Subscription for Sally Mugabe Hospital for February 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0871	2022-01-20	Econet	Monthly communication cost for Program Manager January 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0871	2022-01-20	Econet	Monthly communication cost for Finance Officer January 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0871	2022-01-20	Econet	Monthly communication cost for Project Officer January 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0871	2022-01-20	Econet	Monthly airtime vouchers for Sally Mugabe Hospital January 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0895	2022-01-26	Telone	Internet Subscription for Sally Mugabe Hospital February 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0895	2022-01-26	Econet	Monthly communication allowances for Program Manager
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0895	2022-01-26	Econet	Monthly communication allowances for Finance Officer
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0895	2022-01-26	Econet	Monthly communication allowances for Project Officer
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0895	2022-01-26	Econet	Monthly airtime vouchers for Sally Mugabe Hospital
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0910	2022-03-24	Telone	Telone Internet Subscription for Sally Mugabe Hospital April 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0910	2022-03-24	Econet	Monthly communication allowances for Program Manager - April 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0910	2022-03-24	Econet	Monthly communication allowances for Finance Officer - April 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0910	2022-03-24	Econet	Monthly communication allowances for Project Officer - April 2022
2022	Q1	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0910	2022-03-24	Econet	Monthly airtime vouchers for Sally Mugabe Hospital - April 2022
2022	Q2	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0924	21/6/2022	Telone	Internet subscription for Sally Mugabe Children's Hospital April 2022
2022	Q2	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0924	21/6/2022	Econet	Monthly communication cost for Program Manager - April 2022
2022	Q2	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0924	21/6/2022	Econet	Monthly communication cost for Finance Officer - April 2022
2022	Q2	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0924	21/6/2022	Econet	Monthly communication cost for Project Officer - April 2022
2022	Q2	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0924	22/6/2022	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - April 2022
2022	Q2	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0934	21/6/2022	Telone	Internet subscription for Sally Mugabe Children's Hospital April 2022
2022	Q2	WIZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0934	21/6/2022	Econet	Monthly communication cost for Program Manager - April 2022

2022	Q2		WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0934	21/6/2022	Econet	Monthly communication cost for Finance Officer - April 2022
2022	Q2		WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0934	21/6/2022	Econet	Monthly communication cost for Project Officer - April 2022
2022	Q2		WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0934	22/6/2022	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - April 2022
2022	Q2		WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0935	21/6/2022	Telone	Internet subscription for Sally Mugabe Children's Hospital April 2022
2022	Q2		WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0935	21/6/2022	Econet	Monthly communication cost for Program Manager - April 2022
2022	Q2		WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0935	21/6/2022	Econet	Monthly communication cost for Finance Officer - April 2022
2022	Q2		WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0935	21/6/2022	Econet	Monthly communication cost for Project Officer - April 2022
2022	Q2		WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0935	22/6/2022	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - April 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0957	08/30/2022	Telone	Internet subscription for Sally Mugabe Children's Hospital August 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0957	08/30/2022	Econet	Monthly communication cost for Program Manager - August 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0957	08/30/2022	Econet	Monthly communication cost for Finance Officer - August 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0957	08/30/2022	Econet	Monthly communication cost for Project Officer - August 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0957	08/30/2022	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - August 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0972	09/27/2022	Telone	Internet subscription for Sally Mugabe Children's Hospital September 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0972	09/27/2022	Econet	Monthly communication cost for Program Manager September 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0972	09/27/2022	Econet	Monthly communication cost for Finance Officer - September 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0972	09/27/2022	Econet	Monthly communication cost for Project Officer - September 2022
2022	Q3		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0972	09/27/2022	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - September 2022
2022	Q4		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0991	12/12/2022	Telone	Internet subscription for Sally Mugabe Children's Hospital - October 2022
2022	Q4		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly communication cost for Program Manager - October 2022
2022	Q4		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly communication cost for Finance Officer - October 2022
2022	Q4		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly communication cost for Project Officer - October 2022
2022	Q4		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0991	12/12/2022	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - October 2022
2022	Q4		Wizear A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0991	12/12/2022	Telone	Internet subscription for Sally Mugabe Children's Hospital November 2022

2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly communication cost for Program Manager - November 2022
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly communication cost for Finance Officer - November 2022
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly communication cost for Project Officer - November 2022
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0991	12/12/2022	Econet	Monthly airline vouchers for Sally Mugabe Children's Hospital - November 2022
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0991	12/12/2022	Telone	Internet subscription for Sally Mugabe Children's Hospital December 2022
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly communication cost for Program Manager - December 2022
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly communication cost for Finance Officer - December 2022
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly communication cost for Project Officer - December 2022
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0991	12/12/2022	Econet	Monthly airline vouchers for Sally Mugabe Children's Hospital - December 2022
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0991	12/15/2022	Telone	Internet subscription for Sally Mugabe Children's Hospital January 2023
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/15/2022	Econet	Monthly communication cost for Program Manager - January 2023
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/15/2022	Econet	Monthly communication cost for Finance Officer - January 2023
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/15/2022	Econet	Monthly communication cost for Project Officer - January 2023
2022	Q4	Wizer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0991	12/15/2022	Econet	Monthly airline vouchers for Sally Mugabe Children's Hospital - January 2023
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	69.00	USD	B5011122	2022-01-11	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	165.00	USD	B5011122	2022-01-17	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	21.54	USD	B5012002	2022-01-20	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	30.74	USD	B5012522	2022-01-25	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	170.98	USD	B5012622	2022-01-26	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	172.86	USD	B5012722	2022-01-27	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	138.89	USD	B5020222	2022-02-02	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	51.68	USD	B5020322	2022-02-03	Stanbic Bank	MONTHLY BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	57.87	USD	B5021422	2022-02-14	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	31.00	USD	B5022321	2022-02-23	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	4.00	USD	B5022622	2022-02-26	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	336.62	USD	B5022622	2022-02-26	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	190.89	USD	B5030622	2022-03-06	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	51.00	USD	B5031722	2022-03-17	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	67.60	USD	B5031822	2022-03-18	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	250.74	USD	B5032421	2022-03-24	Stanbic Bank	BANK CHARGES
2022	Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	28.87	USD	B5032622	2022-03-28	Stanbic Bank	BANK CHARGES
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	178.70	USD	B5010422	1/4/2022	Stanbic Bank Limited	Bank Charges
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	B5043022	30/4/2022	Stanbic Bank Limited	Monthly Bank Charges
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	76.50	USD	B5120422	12/4/2022	Stanbic Bank Limited	Bank Charges
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	60.60	USD	B5120422	21/4/2022	Stanbic Bank Limited	Bank Charges
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	54.72	USD	B5220422	22/4/2022	Stanbic Bank Limited	Bank Charges
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	24.87	USD	B5220422	25/4/2022	Stanbic Bank Limited	Bank Charges
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	15.39	USD	B5052722	27/5/2022	Stanbic Bank Limited	Bank Charges
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	B5063122	31/5/2022	Stanbic Bank Limited	Monthly Bank Charges
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	307.90	USD	B5062122	21/6/2022	Stanbic Bank Limited	Bank Charges
2022	Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	1,105.39	USD	B5062222	22/6/2022	Stanbic Bank Limited	Bank Charges
2022	Q3	Wizer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	1.00	USD	B5070122	07/01/22	Stanbic Bank	Bank Charges
2022	Q3	Wizer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	103.05	USD	B5070622	07/06/22	Stanbic Bank	Bank Charges
2022	Q3	Wizer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	105.87	USD	B5071222	07/12/22	Stanbic Bank	Bank Charges
2022	Q3	Wizer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	126.20	USD	B5071922	07/19/22	Stanbic Bank	Bank Charges
2022	Q3	Wizer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	26.84	USD	B5072022	07/20/22	Stanbic Bank	Bank Charges
2022	Q3	Wizer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	162.95	USD	B5072622	07/26/22	Stanbic Bank	Bank Charges
2022	Q3	Wizer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	30.00	USD	B5072722	07/27/22	Stanbic Bank	Bank Charges
2022	Q3	Wizer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	B5073122	07/31/22	Stanbic Bank	Monthly Bank Charge
2022	Q3	Wizer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	292.00	USD	B5180822	08/18/2022	Stanbic Bank	Bank charges on money transfers

2022	Q3	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	15.00	USD	BS300822	08/30/2022	Stanbic Bank	Bank charges on money transfers
2022	Q3	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	280.30	USD	BS300822	08/30/2022	Stanbic Bank	Bank charges on cash withdrawals
2022	Q3	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS300822	08/31/2022	Stanbic Bank	Bank charge for monthly management fee
2022	Q3	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	16.00	USD	BS300822	09/27/2022	Stanbic Bank	Bank charges on money transfers
2022	Q3	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	100.00	USD	BS300822	09/27/2022	Stanbic Bank	Bank charges on cash withdrawals
2022	Q3	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS300822	09/27/2022	Stanbic Bank	Bank charge for monthly management fee
2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	2.00	USD	BS101222	10/12/22	Stanbic Bank	Bank charges
2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	147.33	USD	BS100421	10/13/22	Stanbic Bank	Cash withdrawal charges
2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	297.84	USD	BS120922	12/01/22	Stanbic Bank	Bank charges
2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	1,528.88	USD	BS120822	12/05/22	Stanbic Bank	Bank charges
2022	Q4	Wizear	A08.04	Conduct annual and final audit	B2.7	Audit and Bank Costs	220.50	USD	BS121222	12/12/2022	Stanbic Bank	Bank charges
2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	253.74	USD	BS121522	12/15/2022	Stanbic Bank	Bank charges
2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	10.00	USD	BS121622	12/16/2022	Stanbic Bank	Bank charges
2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	23.40	USD	BS122122	12/21/2022	Stanbic Bank	Cash withdrawal charges
2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS123122	12/31/2022	Stanbic Bank	Monthly Bank Charge
2022	Q1	WIZEAR	A08.05	Production of IEC Material	B2.8	IEC Material	4,320.00	USD	PRV0880	2022-01-26	Imperium Branding	Design and printing costs for approved IEC material
2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.85	USD	PRV0881	2022-01-25	Lucia Nkomo (Program Manager)	Project Manager Salary - January 2022
2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.91	USD	PRV0883	2022-01-25	Zimbabwe Revenue Authority	Tax deduction for Project Manager for January 2022
2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0891	2022-02-28	Lucia Nkomo (Program Manager)	Project Manager Salary - February 2022
2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV0892	2022-02-28	Lucia Nkomo (Program Manager)	Pension return for February 2022 for Project Manager
2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0893	2022-02-28	Zimbabwe Revenue Authority	Tax return for Project Manager for February 2022
2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0911	2022-03-28	Lucia Nkomo (Program Manager)	Project Manager Salary - March 2022
2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0912	2022-03-28	Zimbabwe Revenue Authority	Tax return for Project Manager for March 2022
2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV0913	2022-03-28	National Social Security Authority	Pension return for March 2022 for Project Manager
2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0919	25/4/2022	Lucia Nkomo (Program Manager)	Project Manager Salary - April 2022
2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0921	25/4/2022	Zimbabwe Revenue Authority	Tax Return Project Manager - April 2022
2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0926	21/6/2022	Lucia Nkomo (Program Manager)	Project Manager Salary - May 2022
2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0927	21/6/2022	Zimbabwe Revenue Authority	Tax Return Project Manager - May 2022
2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	45.48	USD	PRV0928	21/6/2022	National Social Security Authority	Project Manager Pension return - May 2022
2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0929	21/6/2022	Lucia Nkomo (Program Manager)	Project Manager Salary - June 2022
2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0930	21/6/2022	Zimbabwe Revenue Authority	Tax Return Project Manager - June 2022
2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	45.48	USD	PRV0931	21/6/2022	National Social Security Authority	Project Manager Pension return - June 2022
2022	Q3	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0945	07/20/22	Lucia Nkomo (Program Manager)	PROJECT MANAGER SALARY FOR JULY 2022
2022	Q3	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0946	07/20/22	Zimbabwe Revenue Authority	Tax Return Project Manager - JULY 2022
2022	Q3	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0951	08/30/2022	Lucia Nkomo (Program Manager)	PROJECT MANAGER SALARY FOR AUGUST 2022
2022	Q3	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0952	08/30/2022	Zimbabwe Revenue Authority	Tax Return Project Manager - AUGUST
2022	Q3	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV0963	08/30/2022	National Social Security Authority	Pension Return Project Manager - AUGUST
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0976	12/07/22	Lucia Nkomo (Program Manager)	Project Manager Salary - September 2022
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0977	12/07/22	Zimbabwe Revenue Authority	Tax return for Project Manager for September 2022
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV0981	12/07/22	National Social Security Authority	Pension return for September 2022 for Project Manager
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	2,507.52	USD	PRV0979	12/07/22	Lucia Nkomo (Program Manager)	Project Manager Salary including 13th cheque - November 2022

2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	822.23	USD	PRV0980	12/07/22	Zimbabwe Revenue Authority	Tax return for Project Manager for November 2022
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0973	12/07/22	Lucia Nkomo (Program Manager)	Project Manager Salary - October 2022
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	428.59	USD	PRV0974	12/07/22	Zimbabwe Revenue Authority	Tax return for Project Manager for October 2022
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV0978	12/07/22	National Social Security Authority	Pension return for October 2022 for Project Manager
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0983	12/15/2022	Lucia Nkomo (Program Manager)	Project Manager Salary - December 2022
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0985	12/15/2022	Zimbabwe Revenue Authority	Tax return for Project Manager for December 2022
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV0984	12/16/2022	National Social Security Authority	Pension return for December 2022 for Project Manager
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.25	USD	PRV0881	2022-01-25	Hilary Chikamba (Finance Officer)	Finance Manager Salary - January 2022
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.31	USD	PRV0883	2022-01-25	Zimbabwe Revenue Authority	Tax deduction for Finance Manager January 2022
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0891	2022-02-28	Hilary Chikamba (Finance Officer)	Finance Manager Salary - February 2022
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0892	2022-02-28	Hilary Chikamba (Finance Officer)	Pension return for February 2022 for Finance Officer
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.35	USD	PRV0893	2022-02-28	Zimbabwe Revenue Authority	Tax return for Finance Manager February 2022
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0911	2022-03-28	Hilary Chikamba (Finance Officer)	Finance Manager Salary - March 2022
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0912	2022-03-28	Zimbabwe Revenue Authority	Tax return for Finance Manager for March 2022
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0913	2022-03-28	National Social Security Authority	Pension return for March 2022 for Finance Officer
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0919	25/4/2022	Hilary Chikamba (Finance Officer)	Project Finance Manager Salary-April 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0921	25/4/2022	Zimbabwe Revenue Authority	Tax Return Finance Manager - April 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0926	21/6/2022	Hilary Chikamba (Finance Officer)	Project Finance Manager Salary-May 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0927	21/6/2022	Zimbabwe Revenue Authority	Tax Return Finance Manager - May 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0928	21/6/2022	National Social Security Authority	Project Finance Manager Pension Return - May 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0929	21/6/2022	Hilary Chikamba (Finance Officer)	Project Finance Manager Salary-June 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0930	21/6/2022	Zimbabwe Revenue Authority	Tax Return Finance Manager - June 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0931	21/6/2022	National Social Security Authority	Project Finance Manager Pension Return - June 2022
2022	Q3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0945	07/20/22	Hilary Chikamba (Finance Officer)	PROJECT ACCOUNTANT SALARY FOR JULY 2022
2022	Q3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0946	07/20/22	Zimbabwe Revenue Authority	Tax Return Finance Manager - JULY 2022
2022	Q3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0951	08/30/2022	Hilary Chikamba (Finance Officer)	PROJECT ACCOUNTANT SALARY FOR AUGUST 2022
2022	Q3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0952	08/30/2022	Zimbabwe Revenue Authority	Tax Return Finance Manager - AUGUST
2022	Q3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0953	08/30/2022	National Social Security Authority	Pension Return Finance Manager - AUGUST
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0976	12/07/22	Hilary Chikamba (Finance Officer)	Finance Manager Salary - September 2022
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0977	12/07/22	Zimbabwe Revenue Authority	Tax return for Finance Manager September 2022
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0981	12/07/22	National Social Security Authority	Pension return for September 2022 for Finance Officer
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	1,954.72	USD	PRV0979	12/07/22	Hilary Chikamba (Finance Officer)	Finance Manager Salary including 13th cheque -November 2022
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	576.24	USD	PRV0980	12/07/22	Zimbabwe Revenue Authority	Tax return for Finance Manager November 2022

2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0973	12/07/22	Hilary Chikamba (Finance Officer)	Finance Manager Salary - October 2022
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	305.59	USD	PRV0974	12/07/22	Zimbabwe Revenue Authority	Tax return for Finance Manager October 2022
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0978	12/07/22	National Social Security Authority	Pension return for October 2022 for Finance Officer
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0983	12/15/2022	Hilary Chikamba (Finance Officer)	Finance Manager Salary - December 2022
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0985	12/15/2022	Zimbabwe Revenue Authority	Tax return for Finance Manager December 2022
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0984	12/16/2022	National Social Security Authority	Pension return for December 2022 for Finance Officer
2022	Q1	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	839.05	USD	PRV0881	2022-01-25	Allan Musemari (Project Officer)	Project Officer Salary - January 2022
2022	Q1	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	248.51	USD	PRV0883	2022-01-25	Zimbabwe Revenue Authority	Tax deduction for Project Officer January 2022
2022	Q1	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0891	2022-02-28	Allan Musemari (Project Officer)	Project Officer Salary - February 2022
2022	Q1	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	38.33	USD	PRV0892	2022-02-28	Allan Musemari (Project Officer)	Pension return for February 2022 for Project Officer
2022	Q1	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	248.55	USD	PRV0893	2022-02-28	Zimbabwe Revenue Authority	Tax return for Project Officer February 2022
2022	Q1	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0911	2022-03-28	Allan Musemari (Project Officer)	Project Officer Salary - March 2022
2022	Q1	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	248.55	USD	PRV0912	2022-03-28	Zimbabwe Revenue Authority	Tax return for Project Officer for March 2022
2022	Q1	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	38.33	USD	PRV0913	2022-03-28	National Social Security Authority	Pension return for March 2022 for Project Officer
2022	Q2	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0919	25/4/2022	Allan Musemari (Project Officer)	Project Officer Salary April 2022
2022	Q2	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	248.55	USD	PRV0921	25/4/2022	Zimbabwe Revenue Authority	Tax Return Project Officer - April 2022
2022	Q2	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0926	21/6/2022	Allan Musemari (Project Officer)	Project Officer Salary May 2022
2022	Q2	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	248.55	USD	PRV0927	21/6/2022	Zimbabwe Revenue Authority	Tax Return Project Officer - May 2022
2022	Q2	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	38.68	USD	PRV0928	21/6/2022	National Social Security Authority	Project Officer Pension Return - May 2022
2022	Q2	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0929	21/6/2022	Allan Musemari (Project Officer)	Project Officer Salary June 2022
2022	Q2	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	248.55	USD	PRV0930	21/6/2022	Zimbabwe Revenue Authority	Tax Return Project Officer - June 2022
2022	Q2	WIZEAR	A07.03	Project Coordinator	B3.3	Project Coordinator	38.68	USD	PRV0931	21/6/2022	National Social Security Authority	Project Officer Pension Return - June 2022
2022	Q3	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0945	07/20/22	Allan Musemari (Project Officer)	PROJECT OFFICER SALARY FOR JULY 2022
2022	Q3	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	248.55	USD	PRV0946	07/20/22	Zimbabwe Revenue Authority	Tax Return Project Officer - JULY 2022
2022	Q3	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0951	08/30/2022	Allan Musemari (Project Officer)	PROJECT OFFICER SALARY FOR AUGUST 2022
2022	Q3	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	248.55	USD	PRV0952	08/30/2022	Zimbabwe Revenue Authority	Tax Return Project Officer - AUGUST
2022	Q3	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	38.33	USD	PRV0953	08/30/2022	National Social Security Authority	Pension Return Project Officer - AUGUST
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0976	12/07/22	Allan Musemari (Project Officer)	Project Officer Salary - September 2022
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	248.55	USD	PRV0977	12/07/22	Zimbabwe Revenue Authority	Tax return for Project Officer September 2022
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	38.33	USD	PRV0981	12/07/22	National Social Security Authority	Pension return for September 2022 for Project Officer
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	1,678.32	USD	PRV0979	12/07/22	Allan Musemari (Project Officer)	Project Officer Salary including 13th cheque-November 2022
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	451.43	USD	PRV0980	12/07/22	Zimbabwe Revenue Authority	Tax return for Project Officer November 2022
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0973	12/07/22	Allan Musemari (Project Officer)	Project Officer Salary - October 2022
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	243.19	USD	PRV0974	12/07/22	Zimbabwe Revenue Authority	Tax return for Project Officer October 2022
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	38.33	USD	PRV0978	12/07/22	National Social Security Authority	Pension return for October 2022 for Project Officer
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	839.16	USD	PRV0983	12/15/2022	Allan Musemari (Project Officer)	Project Officer Salary - December 2022

2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	248.55	USD	PRV0985	12/15/2022	Zimbabwe Revenue Authority	Tax return for Project Officer December 2022
2022	Q4	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	38.33	USD	PRV0984	12/16/2022	National Social Security Authority	Pension return for December 2022 for Project Officer
2022	Q1	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0986	2022-01-27	Audiomax 2010 Pvt Ltd	Audiologist fees for January 2022
2022	Q1	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0984	2022-02-28	Audiomax 2010	AUDIOLOGY FEES FEBRUARY
2022	Q1	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0909	2022-03-24	Audiomax 2010 Pvt Ltd	Audiologist fees for March 2022
2022	Q2	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0923	21/6/2022	Audiomax2010 Pvt Ltd	Audiologist Fees April 2022
2022	Q2	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0932	21/6/2022	Audiomax2010 Pvt Ltd	Audiologist Fees May 2022
2022	Q2	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0933	21/6/2022	Audiomax2010 Pvt Ltd	Audiologist Fees June 2022
2022	Q3	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0958	08/30/2022	Audiomax2010 Pvt Ltd	Audiologist Fees August 2022
2022	Q3	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0958	09/27/2022	Audiomax2010 Pvt Ltd	Audiologist Fees September 2022
2022	Q4	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0986	12/15/2022	Audiomax2010 Pvt Ltd	Audiologist Fees October 2022
2022	Q4	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0987	12/15/2022	Audiomax2010 Pvt Ltd	Audiologist Fees November 2022
2022	Q4	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0988	12/15/2022	Audiomax2010 Pvt Ltd	Audiologist Fees December 2022
						2022 TOTAL	294,861.17					

2023	Q1	Wizeer	A01.05	Paediatric fellowship programme	B2.1	Trainings- and Workshops	4,670.00	USD	PRV1117	29/3/2023	Premier Travel Agency	Flight bookings for reverse fellowship programme representatives from Stanford University
2023	Q2	Wizeer	A01.05	Paediatric fellowship programme	B2.1	Trainings- and Workshops	7,400.00	USD	PRV1128	2023-05-10	The ENT Group	Reverse fellowship training fees for local faculty. This is for 2023 as per agreed payment schedule. Dr Ruzizi being the fellow currently under training
2023	Q2	Wizeer	A01.05	Paediatric fellowship programme	B2.1	Trainings- and Workshops	4,300.00	USD	PRV1130	2023-05-10	TTS Travel and Tours	Deposit accommodation for two Professors from Stanford University for the reverse fellowship program from the 16th of April to the 6th of May 2023
2023	Q2	Wizeer	A01.05	Paediatric fellowship programme	B2.1	Trainings- and Workshops	1,950.00	USD	PRV1132	2023-05-11	TTS Travel and Tours	Balance on accommodation for two Professors from Stanford University for the reverse fellowship program from the 16th of April to the 6th of May 2023
2023	Q2	Wizeer	A01.05	Paediatric fellowship programme	B2.1	Trainings- and Workshops	1,875.00	USD	PRV1145	2023-06-02	ENT Group	Reverse fellowship training fees for local faculty. This is for 2023 as per agreed payment schedule. Dr Ruzizi being the fellow currently under training
2023	Q2	Wizeer	A01.05	Paediatric fellowship programme	B2.1	Trainings- and Workshops	400.00	USD	PRV1154	2023-06-29	Medical Rehabilitation Practitioners Council of Zimbabwe	Fellow (Dr Ruzizi) registration with the Medical Council of Zimbabwe for 2023
2023	Q2	Wizeer	A01.06	Strengthening organizational capacities of Wizeer	B2.1	Trainings- and Workshops	725.00	USD	PRV1117	2023-04-14	Vickstrom International	Dedicated internet link for the World Course on Hearing at Rainbow Towers Hotel from the 24th to the 25th of April 2023
2023	Q2	Wizeer	A01.06	Strengthening organizational capacities of Wizeer	B2.1	Trainings- and Workshops	3,513.00	USD	PRV1120	2023-04-19	Rainbow Tourism Group	Venue hire and meals for the World course on Hearing for 75 participants from the 24th to the 25th of April 2023
2023	Q2	Wizeer	A01.06	Strengthening organizational capacities of Wizeer	B2.1	Trainings- and Workshops	1,800.00	USD	PRV1122	2023-04-25	Rainbow Tourism Group	Venue hire balance (\$187) and accommodation for three presenters for the World course on hearing from the 24th to the 25th of April 2023
2023	Q4	Wizeer	A01.06	Strengthening organizational capacities of Wizeer	B2.1	Trainings- and Workshops	2,710.00	USD	PRV1183	2023-10-11	PREMIER TRAVEL	RETURN FLIGHT TO GENEVA FOR WHO WORLD HEARING FORUM
2023	Q4	Wizeer	A01.06	Strengthening organizational capacities of Wizeer	B2.1	Trainings- and Workshops	1,928.00	USD	PRV1182	2023-10-11	Hotel de Geneve	Accommodation and meals for four days for the WHO World Hearing Forum
2023	Q1	Wizeer	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	2,850.00	USD	PRV1114	22/3/2023	Hotplate Grillhouse	Provision for dinner for 36 participants at \$15 per day for the refresher training course in Harare.
2023	Q1	Wizeer	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	2,280.00	USD	PRV1114	22/3/2023	Zimbabwe Passenger Company	Transportation costs for Registered General Nurses from their hospitals to Harare and back for the refresher training from 11-15 April 2023
2023	Q1	Wizeer	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	1,200.00	USD	PRV1114	22/3/2023	HEENT Institute	Facilitators fees for Registered General Nurses and Rehabilitation Technicians refresher training from 11-15 April 2023. These were two facilitators at a cost of USD120 each per day for five days.

2023	Q1	Wizeer	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	430.00	USD	PRV1114	22/3/2023	Imperum Trading	Printing of training material, program and name cards
2023	Q1	Wizeer	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	11,200.00	USD	PRV1015	10/3/2023	Cresta Lodge	Hotel venue hire for refresher training course to cater for lodging, breakfast and lunch during the training.
2023	Q2	Wizeer	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	2,250.00	USD	PRV1124	2023-05-02	Monomotapa Hotel	Venue booking for conferencing for 15 pax from 9-12 May 2023 - refresher training for registered doctors.
2023	Q2	Wizeer	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	750.00	USD	PRV1124	2023-05-02	White Ocean Consultancy	Facilitation fees charged during refresher training for registered doctors.
2023	Q1	Wizeer	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1108	13/3/2023	Lokuthula Lodge	Two days Full onboard accommodation (Bed, breakfast, lunch and dinner) for two project officers and two Ministry of Health officials for Attendance of district coordination meetings in Bulawayo Metro from the 19th to the 20th of March 2023
2023	Q1	Wizeer	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1108	13/3/2023	Dzimbahwe Guesthouse	Two days Full onboard accommodation (Bed, breakfast, lunch and dinner) for two project officers and two Ministry of Health officials for Attendance of district coordination meetings in Matebeleland South from the 21st to the 22nd of March 2023
2023	Q1	Wizeer	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1108	13/3/2023	Selbourne Hotel	Two days Full onboard accommodation (Bed, breakfast, lunch and dinner) for two project officers and two Ministry of Health officials for Attendance of district coordination meetings in Matebeleland North from the 23rd to the 24th of March 2023
2023	Q1	Wizeer	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	300.00	USD	PRV1108	13/3/2023	Breeze Guesthouse	One day Full onboard accommodation (Bed, breakfast, lunch and dinner) for two project officers and two Ministry of Health officials for traveling for district coordination meetings in Mat North, Mat South and Bulawayo Metro on the 25th of March 2023
2023	Q1	Wizeer	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	360.00	USD	PRV1108	13/3/2023	Redan Service Station	Fuel cost for Attendance of district coordination meetings in Mat North, Mat South and Bulawayo Metro from the 19th to the 25th of March 2023
2023	Q1	Wizeer	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	20.00	USD	PRV1108	13/3/2023	ZINARA	Road toll fees for Attendance of district coordination meetings in Mat North, Mat South and Bulawayo Metro from the 19th to the 25th of March 2023

2023	Q2	Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1142	2023-06-05	Elliot Hotel	Two days Full onboard accommodation for two project officers and two Ministry of Health officials Nkuruzi Ncube- (Deputy Director Rehabilitation Department MOHCC); Lee Nkala (Manager -Non-Communicable Diseases MOHCC) Lucia Nkomo (Program Manager Wizear); Clever Mhaka (Project Officer Wizear) from 4-5 June 2023 to attend district coordination meetings at Victoria Chitepo Hospital on the 5th of June 2023.
2023	Q2	Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	300.00	USD	PRV1142	2023-06-06	Elephant Lodges	One day Full onboard accommodation for two project officers and two Ministry of Health officials Nkuruzi Ncube- (Deputy Director Rehabilitation Department MOHCC); Lee Nkala (Manager -Non-Communicable Diseases MOHCC) Lucia Nkomo (Program Manager Wizear); Clever Mhaka (Project Officer Wizear) on the 6th of June 2023 to attend district coordination meeting at Musamanda District Hospital.
2023	Q2	Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1142	2023-06-07	Haven Mountain Lodge	Two days Full onboard accommodation for two project officers and two Ministry of Health officials Nkuruzi Ncube- (Deputy Director Rehabilitation Department MOHCC); Lee Nkala (Manager -Non-Communicable Diseases MOHCC) Lucia Nkomo (Program Manager Wizear); Clever Mhaka (Project Officer Wizear) from 7-8 June to attend district coordination meetings at Chipinge Hospital.

2023	Q2	Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1142	2023-06-09	Palm View Guest lodge	Two days Full onboard accommodation for two project officers and two Ministry of Health officials Nkuruzi Ncube- (Deputy Director Rehabilitation Department MOHCC); Lee Nkalis (Manager -Non-Communicable Diseases MOHCC) Lucia Nkomo (Program Manager Wizear); Clever Mhaka (Project Officer Wizear) traveling for district coordination meetings at Masvingo General Hospital on the 9th of June 2023.
2023	Q2	Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	280.00	USD	PRV1142	2023-06-09	Redan Service Station	Fuel cost for Attendance of district coordination meetings in Manicaland and Masvingo.
2023	Q2	Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	20.00	USD	PRV1142	2023-06-09	Zimbabwe National Roads Administration	Road toll fees for Attendance of district coordination meetings in Manicaland and Masvingo.
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	320.00	USD	PRV1172	2023-09-15	REDAN	FUEL FOR VISIT TO MASH CENTRAL PROVINCE AND GOKWE SOUTH TO ATTEND DISTRICT COORDINATION MEETINGS
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1172	2023-09-15	PUMBA SAFARI LODGE	TWO DAYS FULL BOARD ACCOMMODATION ON 16-17 SEPTEMBER FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF HEALTH and CHILD CARE (MOHCC) OFFICIALS NKUNZI NCUBE-(DEPUTY DIRECTOR REHABILITATION DEPARTMENT MOHCC); LEE NKALA (MANAGER- NON COMMUNICABLE DISEASES MOHCC); LUCIA NKOMO (PROGRAM MANAGER WIZEAR); CLEVER MHAHA (PROJECT OFFICER WIZEAR) IN GOKWE FOR DISTRICT COORDINATION MEETINGS

												ONE DAY FULL ONBOARD ACCOMMODATION ON 15/09/23 FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF HEALTH AND CHILD CARE OFFICIALS NKUNZI NCUBE-(DEPUTY DIRECTOR REHABILITATION DEPARTMENT MOHCC); LEE NKALA (MANAGER NON-COMMUNICABLE DISEASES MOHCC LUCIA NKOMO (PROGRAM MANAGER WIZEAR); CLEVER MHAKA (PROJECT OFFICER WIZEAR) IN GURUVE FOR DISTRICT COORDINATION MEETINGS
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	300.00	USD	PRV1172	2023-09-15	GURUWE HOTELS	
												ONE DAY FULL ONBOARD ACCOMMODATION ON 14/09/23 FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF HEALTH AND CHILD CARE OFFICIALS NKUNZI NCUBE-(DEPUTY DIRECTOR REHABILITATION DEPARTMENT MOHCC); LEE NKALA (MANAGER NON-COMMUNICABLE DISEASES MOHCC LUCIA NKOMO (PROGRAM MANAGER WIZEAR); CLEVER MHAKA (PROJECT OFFICER WIZEAR) IN BINDURA FOR DISTRICT COORDINATION MEETINGS
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	300.00	USD	PRV1172	2023-09-15	MAYFAIR LODGES AND RESTAURANT	
												TWO DAYS FULL ONBOARD ACCOMMODATION FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF HEALTH OFFICIALS NKUNZI NCUBE-(DEPUTY DIRECTOR REHABILITATION DEPARTMENT MOHCC); LEE NKALA (MANAGER NON-COMMUNICABLE DISEASES MOHCC LUCIA NKOMO (PROGRAM MANAGER WIZEAR); CLEVER MHAKA (PROJECT OFFICER WIZEAR) IN GWERU AND MBERENGWA 18 - 19 SEPTEMBERFOR DISTRICT COORDINATION MEETINGS
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1176	2023-09-22	THE VILLAGE LODGE	

2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1176	2023-09-22	HOLIDAY INN	TWO DAYS FULL ONBOARD ACCOMMODATION FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF HEALTH OFFICIALS NKUNZI NCUBE- (DEPUTY DIRECTOR REHABILITATION DEPARTMENT MOHCC); LEE NKALA (MANAGER- NON-COMMUNICABLE DISEASES MOHCC); LUCIA NKOMO (PROGRAM MANAGER WIZEAR); CLEVER MHAKA (PROJECT OFFICER WIZEAR) IN BULAWAYO AND LUPANE 20 - 21 SEPTEMBER FOR DISTRICT COORDINATION MEETINGS
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1176	2023-09-22	LAKEVIEW INN	TWO DAYS FULL ONBOARD ACCOMMODATION FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF HEALTH OFFICIALS NKUNZI NCUBE- (DEPUTY DIRECTOR REHABILITATION DEPARTMENT MOHCC); LEE NKALA (MANAGER- NON-COMMUNICABLE DISEASES MOHCC); LUCIA NKOMO (PROGRAM MANAGER WIZEAR); CLEVER MHAKA (PROJECT OFFICER WIZEAR) IN BINGA 22 - 23 SEPTEMBER FOR DISTRICT COORDINATION MEETINGS
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1176	2023-09-22	HOLIDAY INN	TWO DAYS FULL ONBOARD ACCOMMODATION FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF HEALTH OFFICIALS NKUNZI NCUBE- (DEPUTY DIRECTOR REHABILITATION DEPARTMENT MOHCC); LEE NKALA (MANAGER- NON-COMMUNICABLE DISEASES MOHCC); LUCIA NKOMO (PROGRAM MANAGER WIZEAR); CLEVER MHAKA (PROJECT OFFICER WIZEAR) IN INSIZA 24 - 25 SEPTEMBER FOR DISTRICT COORDINATION MEETINGS
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	404.00	USD	PRV1176	2023-09-22	REDAN	FUEL FOR DISTRICT COORDINATION MEETINGS IN MIDLANDS AND MATEBELELAND FROM 18-25 SEPTEMBER 2023

2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	120.00	USD	PRV1176	2023-09-22	ECONET	COMMUNICATION COSTS FOR DISTRICT FOCAL PERSONS FROM 14-25 SEPTEMBER 2023
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	32.00	USD	PRV1176	2023-09-22	ZIMBABWE NATIONAL ROAD ADMINISTRATION	TOLL FEES FOR DISTRICT COORDINATION MEETINGS IN MIDLANDS AND BULAWAYO FROM 18-25 SEPTEMBER 2023
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1176	2023-09-22	Munda Lodge	TWO DAYS FULL ONBOARD ACCOMMODATION FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF HEALTH OFFICIALS NKUNZI NCUBE- (DEPUTY DIRECTOR REHABILITATION DEPARTMENT MOHCC); LEE NKALA (MANAGER- NON-COMMUNICABLE DISEASES MOHCC) LUCIA NKOMO (PROGRAM MANAGER WIZEAR); CLEVER MHAKA (PROJECT OFFICER WIZEAR) IN MATOBO 1 - 2 OCTOBER FOR DISTRICT COORDINATION MEETINGS
2023	Q3	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1176	2023-09-22	Summit Guesthouse	TWO DAYS FULL ONBOARD ACCOMMODATION FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF HEALTH OFFICIALS NKUNZI NCUBE- (DEPUTY DIRECTOR REHABILITATION DEPARTMENT MOHCC); LEE NKALA (MANAGER- NON-COMMUNICABLE DISEASES MOHCC) LUCIA NKOMO (PROGRAM MANAGER WIZEAR); CLEVER MHAKA (PROJECT OFFICER WIZEAR) IN BETTBRIDGE 3 - 4 OCTOBER FOR DISTRICT COORDINATION MEETINGS

							650.00	USD	PRV1123	2023-04-28	FlameTree Cottages	Lodging, breakfast and dinner for 5 guests [two audiologists (Tapiwa Mutumari and Natasha Ngunye), two technicians (Fine Chidodo and Edwin Shamu) and one project officer (Clever Mhaka)] from the 2nd to the 3rd of May 2023 for the Masvingo ear camp
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System						
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	120.00	USD	PRV1123	2023-04-28	Comoil	Fuel for the Masvingo ear camp from 2-3 May 2023
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV1123	2023-04-28	Tapiwa Mutumari (Audiologist)	Professional fees charged for audiology services during the Masvingo ear camp on the 3rd of May 2023
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV1123	2023-04-28	Natasha Ngunye (Audiologist)	Professional fees charged for audiology services during the Masvingo ear camp on the 3rd of May 2023
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV1123	2023-04-28	Fine Chidodo (Audio Technician)	Professional fees charged for audiotechnician services during the Masvingo ear camp on the 3rd of May 2023
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	50.00	USD	PRV1123	2023-04-28	Edwin Shamu (Audio Technician)	Professional fees charged for audiotechnician services during the Masvingo ear camp on the 3rd of May 2023
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	8.00	USD	PRV1123	2023-04-28	Zimbabwe National Roads Administration	Road Toll fees for the Masvingo ear camp from 2-3 May 2023
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	2.00	USD	PRV1123	2023-04-28	Econet Wireless	Airtime recharge voucher for communication costs during Masvingo ear camp
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	1,050.00	USD	PRV1140	2023-06-06	Elliot Hotel	Two days Full onboard accommodation for Audiologists (2), Doctors (1), Nurses (2) and Audiotechnicians (2) from 4-5 June 2023 to attend/conduct an ear and hearing clinic outreach at Victoria Chigopo Hospital on the 5th of June 2023. Dr. Kutshukutsa (ENT Surgeon), Sister Chisanya (ENT Nurse), Si Chigwede (ENT Nurse), Tapiwa Mutumari (Audiologist), Natasha Ngunye (Audiologist), Malcom Tergebe (Audiologist), Fine Chidodo (Technician), Edwin Shamu (Technician)
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	525.00	USD	PRV1140	2023-06-06	Elephant Lodges	One day Full onboard accommodation for Audiologists (2), Doctors (1), Nurses (2) and Audiotechnicians (2) on the 6th of June 2023 to conduct an ear and hearing clinic outreach at Murumbinda District Hospital on the 6th of June 2023.

2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	1,050.00	USD	PRV1140	2023-06-06	Haven Mountain Lodge	Two days Full onboard accommodation for Audiologists (2), Doctors (1), Nurses (2) and Audiotechnicians (2) from 7-8 June to conduct an ear and hearing clinic outreach at Chipinge Hospital on the 7th and 8th of June 2023. Dr Kutsukutsa (ENT Surgeon); Sister Chisanya (ENT Nurse); Sr Chigweide (ENT Nurse); Tapiwa Mufutumari (Audiologist); Natasha Ngunywe (Audiologist); Malcom Tengede (Audiologist); Fine Chidodo (Technician); Edwin Shamu (Technician)
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	1,050.00	USD	PRV1140	2023-06-09	Clevers Hotel	Two days Full onboard accommodation for Audiologists (2), Doctors (1), Nurses (2) and Audiotechnicians (2) to conduct an ear and hearing clinic outreach at Chiredzi District Hospital on the 9th and 10th of June 2023. Dr Kutsukutsa (ENT Surgeon); Sister Chisanya (ENT Nurse); Sr Chigweide (ENT Nurse); Tapiwa Mufutumari (Audiologist); Natasha Ngunywe (Audiologist); Malcom Tengede (Audiologist); Fine Chidodo (Technician); Edwin Shamu (Technician)
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	1,050.00	USD	PRV1140	2023-06-09	Palm View Guest lodge	Two days Full onboard accommodation for Audiologists (2), Doctors (1), Nurses (2) and Audiotechnicians (2) to conduct an ear and hearing clinic outreach at Ndanga District Hospital on the 11th of June 2023. Dr Kutsukutsa (ENT Surgeon); Sister Chisanya (ENT Nurse); Sr Chigweide (ENT Nurse); Tapiwa Mufutumari (Audiologist); Natasha Ngunywe (Audiologist); Malcom Tengede (Audiologist); Fine Chidodo (Technician); Edwin Shamu (Technician)
2023	Q2	Wizer	A03.02	Strengthening the Referral System	B2.3	Referral System	350.00	USD	PRV1140	2023-06-09	Tapiwa Mufutumari (Audiologist)	Professional fees charged for audiology services rendered during ear and hearing outreach camps in Masvingo and manicaland between the 4th and 11th of June 2023 at USD500 per camp (7)

2023 Q2	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	350.00	USD	PRV1140	2023-06-09	Natasha Ngunye (Audiologist)	Professional fees charged for audiology services rendered during ear and hearing outreach camps in Masvingo and Manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)
2023 Q2	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	350.00	USD	PRV1140	2023-06-09	Fine Chidodo (Audio Technician)	Professional fees charged for technical services rendered during ear and hearing outreach camps in Masvingo and Manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)
2023 Q2	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	350.00	USD	PRV1140	2023-06-09	Edwin Shamu (Audio Technician)	Professional fees charged for technical services rendered during ear and hearing outreach camps in Masvingo and Manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)
2023 Q2	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	700.00	USD	PRV1140	2023-06-09	Dr Kutsukutsa (ENT Surgeon)	Professional fees charged for ENT services rendered during ear and hearing outreach camps in Masvingo and Manicaland between the 4th and 11th of June 2023 at USD100 per camp (7)
2023 Q2	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	350.00	USD	PRV1140	2023-06-09	Sister Chisanya (ENT Nurse)	Professional fees charged for ENT services rendered during ear and hearing outreach camps in Masvingo and Manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)
2023 Q2	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	350.00	USD	PRV1140	2023-06-09	Sister Nyenya (ENT Nurse)	Professional fees charged for ENT services rendered during ear and hearing outreach camps in Masvingo and Manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)
2023 Q4	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	600.00	USD	PRV1188	2023-11-01	ENT	SPECIALISTS SERVICE FEE FOR SALLY MUGABE EAR CAMP
2023 Q2	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	1,350.00	USD	PRV1140	2023-06-09	Legacy car rental	Vehicle hire from the 4-11 June 2023 (8 days) including fuel and tolls for ear and hearing clinic outreach camps in Masvingo and Manicaland provinces.
2023 Q1	Wizear	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	2,241.82	USD	PRV1107	13/3/2023	HASS Industrial	Calibration of existing audiology screening equipment at Harare Children's Hospital.
2023 Q1	Wizear	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	1,770.00	USD	PRV1106	15/3/2023	Safari Insurance Brokers	Comprehensive Insurance cover for project vehicle for a year.
2023 Q2	Wizear	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	1,750.00	USD	PRV1141	2023-05-30	Interacoustics	Calibration of equipment for Masvingo and Manicaland provinces
2023 Q3	WIZEAR	A08.04	Maintenance Vehicle and Calibration Diagnostic Equipment	B2.5	Maintenance and Calibration	1,430.00	USD	PRV1156	2023-08-08	DULYS	VEHICLE SCHEDULED SERVICE AND REPAIRS FOR THE QUARTER

[illegible]

2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV1169	2023-08-30	Telone	Internet subscription for Sally Mugabe Children's Hospital - September 2023
2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1169	2023-08-30	Econet	Monthly communication cost for Program Manager - September 2023
2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1169	2023-08-30	Econet	Monthly communication cost for Finance Officer - September 2023
2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1169	2023-08-30	Econet	Monthly communication cost for Project Officer - September 2023
2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV1169	2023-08-30	Econet	Monthly airline vouchers for Sally Mugabe Children's Hospital - September 2023
2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	846.10	USD	PRV1170	2023-09-08	FUSERTECH	OFFICE CONSUMABLES - DONKULLEVER ARCH A4 BOARD BLACK FLAT FILES BOND A4 TYPEK IMPORTED 80GMS HEWLETTE PACKARD 83A CART CF283A DONAU STICKY NOTES 75 X 75 100'S ASSORTED PASTEL KANGARO CARBON PAPER BLUE 100 PENCIL CARBON A4 100 SHEETS KANGARO STAPLE PINS 26/6 5000 18X12 (406 X 305) MANILLA ENV/ MERPAK C5-B 157X229 BROWN KWIKSEAL
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV1192	2023-12-05	Telone	Internet subscription for Sally Mugabe Children's Hospital - December 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1192	2023-12-05	Econet	Monthly communication cost for Program Manager - December 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1192	2023-12-05	Econet	Monthly communication cost for Finance Officer - December 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1192	2023-12-05	Econet	Monthly communication cost for Project Officer - December 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV1192	2023-12-05	Econet	Monthly airline vouchers for Sally Mugabe Children's Hospital - December 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	1,150.00	USD	PRV1193	2023-11-23	FIRST PACK	PRINTER CONSUMABLES AND OFFICE STATIONERY INCLUDING SALLY MUGABE HOSPITAL
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV1187	2023-10-25	Telone	Internet subscription for Sally Mugabe Children's Hospital - November 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1187	2023-10-25	Econet	Monthly communication cost for Program Manager - November 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1187	2023-10-25	Econet	Monthly communication cost for Finance Officer - November 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1187	2023-10-25	Econet	Monthly communication cost for Project Officer - November 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV1187	2023-10-25	Econet	Monthly airline vouchers for Sally Mugabe Children's Hospital - November 2023

2023	Q4	Wizeer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV1177	2023-10-06	Telone	Internet subscription for Sally Mugabe Children's Hospital - October 2023
2023	Q4	Wizeer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1177	2023-10-06	Econet	Monthly communication cost for Program Manager - October 2023
2023	Q4	Wizeer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1177	2023-10-06	Econet	Monthly communication cost for Finance Officer - October 2023
2023	Q4	Wizeer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1177	2023-10-06	Econet	Monthly communication cost for Project Officer - October 2023
2023	Q4	Wizeer	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV1177	2023-10-06	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - October 2023
2023	Q1	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	75.72	USD	BS3101	31/1/2023	Stanbic Bank	January 2023 bank costs
2023	Q1	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	38.00	USD	BS2802	28/2/2023	Stanbic Bank	February 2023 bank costs
2023	Q1	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	885.37	USD	BS3103	28/2/2023	Stanbic Bank	March 2023 bank costs
2023	Q2	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	426.30	USD	BS1623	2023-06-16	Stanbic Bank	Bank charges
2023	Q2	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	32.00	USD	BS27623	2023-06-27	Stanbic Bank	Bank charges
2023	Q2	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	178.06	USD	BS25623	2023-06-29	Stanbic Bank	Bank charges
2023	Q2	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS25623	2023-06-29	Stanbic Bank	Bank charges
2023	Q2	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	60.00	USD	BS30823	2023-06-30	Stanbic Bank	Bank charges
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	26.80	USD	BS300923	2023-07-12	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	24.76	USD	BS300923	2023-07-13	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	22.32	USD	BS300923	2023-07-24	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	6.25	USD	BS300923	2023-07-25	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	9.30	USD	BS300923	2023-07-27	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	21.00	USD	BS300923	2023-08-02	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	46.60	USD	BS300923	2023-08-07	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	12.90	USD	BS300923	2023-08-08	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	67.32	USD	BS300923	2023-08-21	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	9.30	USD	BS300923	2023-08-30	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	29.96	USD	BS300923	2023-09-08	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	34.20	USD	BS300923	2023-09-15	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	22.32	USD	BS300923	2023-09-21	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	37.01	USD	BS300923	2023-09-22	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	64.63	USD	BS300923	2023-09-29	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS300923	2023-09-30	STANBIC BANK	BANK CHARGES
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS311223	2023-12-31	STANBIC BANK	MONTHLY MANAGEMENT FEES
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.39	USD	BS201223	2023-12-20	STANBIC BANK	INTERMEDIATED MONEY TRANSFER TAX
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	4.00	USD	BS201223	2023-12-20	STANBIC BANK	ACCOUNT TRANSFER FEE
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	14.30	USD	BS051223	2023-12-05	STANBIC BANK	CASH WITHDRAWAL FEES
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS301123	2023-11-30	STANBIC BANK	MONTHLY MANAGEMENT FEES
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	45.00	USD	BS241123	2023-11-24	STANBIC BANK	INTERMEDIATED MONEY TRANSFER TAX
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	10.00	USD	BS201123	2023-11-20	STANBIC BANK	ACCOUNT TRANSFER FEE
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	18.00	USD	BS011123	2023-11-01	STANBIC BANK	CASH WITHDRAWAL FEE
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS311023	2023-10-31	STANBIC BANK	MONTHLY MANAGEMENT FEES
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	9.30	USD	BS251023	2023-10-25	STANBIC BANK	CASH WITHDRAWAL FEES
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	24.22	USD	BS241023	2023-10-24	STANBIC BANK	INTERMEDIATED MONEY TRANSFER TAX
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	6.00	USD	BS231023	2023-10-23	STANBIC BANK	ACCOUNT TRANSFER FEE
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	27.80	USD	BS511023	2023-10-11	STANBIC BANK	INTERMEDIATED MONEY TRANSFER TAX
2023	Q4	Wizeer	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	9.19	USD	BS061023	2023-10-06	STANBIC BANK	BANK CHARGES

2023	Q1	Wizear	A08.05	Production of IEC Material	B2.8	IEC Material	600.00	USD	PRV1118	29/3/2023	Digital Two	Content development and production for social media
2023	Q2	Wizear	A08.05	Production of IEC Material	B2.8	IEC Material	1,650.00	USD	PRV1146	2023-06-06	Active marketing	Production of 50 Round neck shirts, 60 golf t shirts and 100 Caps with ear and hearing key messages
2023	Q2	Wizear	A08.05	Production of IEC Material	B2.8	IEC Material	1,400.00	USD	PRV1147	2023-06-06	Morebright	Annual report publications and gazebo printing as part of IEC material.
2023	Q2	Wizear	A08.05	Production of IEC Material	B2.8	IEC Material	880.00	USD	PRV1148	2023-06-06	Imperium Trading	1200 Fliers, 1000 pamphlets and 1000 brochures printed as part of IEC material.
2023	Q2	Wizear	A08.05	Production of IEC Material	B2.8	IEC Material	400.00	USD	PRV1148	2023-06-06	Print 24	Vehicle rebranding
2023	Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1113	23/3/2023	National Social Security Authority	Pension return for March 2023 for Project Manager
2023	Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1112	23/3/2023	Zimbabwe Revenue Authority	Pay as you earn Tax return for March 2023
2023	Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1111	23/3/2023	Lucia Nkomo	March 2023 salary paid
2023	Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.50	USD	PRV1105	13/3/2023	National Social Security Authority	Pension return for January 2023 for Project Manager
2023	Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1103	13/3/2023	National Social Security Authority	Pension return for February 2023 for Project Manager
2023	Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1102	10/3/2023	Zimbabwe Revenue Authority	Pay as you earn Tax return for Feb 2023
2023	Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1101	10/3/2023	Lucia Nkomo	February 2023 salary paid
2023	Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1101	10/3/2023	Lucia Nkomo	January salary 2023
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1125	2023-05-09	Lucia Nkomo (Program Manager)	Program Manager Salary for April 2023
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1126	2023-05-09	Zimbabwe Revenue Authority	Pay as you earn Tax return for April 2023
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1127	2023-05-09	National Social Security Authority	Pension fund deduction for April 2023
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1134	2023-05-23	Lucia Nkomo (Program Manager)	Program Manager Salary for May 2023
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1135	2023-05-09	Zimbabwe Revenue Authority	Pay as you earn Tax return for May 2023
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV1139	2023-05-23	Zimbabwe Revenue Authority	January 2023 tax return settlement
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1136	2023-05-23	National Social Security Authority	Pension fund deduction for May 2023
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1150	2023-06-23	Lucia Nkomo (Program Manager)	Program Manager Salary for June 2023
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1153	2023-06-26	National Social Security Authority	Pension fund deduction for June 2023
2023	Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1152	2023-06-27	Zimbabwe Revenue Authority	PAYE Deduction for May 2023
2023	Q3	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1160	2023-07-24	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Programmes Manager Lucia Nkomo FOR JULY 2023
2023	Q3	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1159	2023-07-24	LUCIA NKOMO	JULY 2023 SALARY FOR PROJECT MANAGER
2023	Q3	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1161	2023-07-25	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Programmes Manager Lucia Nkomo FOR JULY 2023
2023	Q3	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1168	2023-08-21	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Programmes Manager Lucia Nkomo FOR AUGUST 2023
2023	Q3	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1167	2023-08-21	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Programmes Manager Lucia Nkomo FOR AUGUST 2023
2023	Q3	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1166	2023-08-21	LUCIA NKOMO	AUGUST 2023 SALARY FOR PROJECT MANAGER
2023	Q3	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1174	2023-09-21	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Programmes Manager Lucia Nkomo FOR SEPTEMBER 2023

2023	Q3	WIZEA R	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1173	2023-09-21	LUCIA NKOMO	SEPTEMBER 2023 SALARY FOR PROJECT MANAGER
2023	Q3	WIZEA R	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1175	2023-09-22	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Programmes Manager Lucia Nkomo FOR SEPTEMBER 2023
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.73	USD	PRV1196	2023-12-20	LUCIA NKOMO	DECEMBER 2023 SALARY FOR PROJECT MANAGER
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1197	2023-12-20	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR PM FOR DECEMBER 2023
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	885.52	USD	PRV1190	2023-11-20	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR PM FOR NOVEMBER 2023
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	52.91	USD	PRV1191	2023-11-20	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR PM FOR NOVEMBER 2023
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	2,648.86	USD	PRV1189	2023-11-20	LUCIA NKOMO	NOVEMBER 2023 SALARY FOR PROJECT MANAGER
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1186	2023-10-24	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR PM FOR OCTOBER 2023
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1184	2023-10-23	LUCIA NKOMO	OCTOBER 2023 SALARY FOR PROJECT MANAGER
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1185	2023-10-23	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR PM FOR OCTOBER 2023
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1113	23/3/2023	National Social Security Authority	Pension return for March 2023 for Finance Officer
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1112	23/3/2023	Zimbabwe Revenue Authority	Pay as you earn Tax return for March 2023
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1111	23/3/2023	Hilary Chikambi	March 2023 salary paid
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.81	USD	PRV1105	13/3/2023	National Social Security Authority	Pension return for January 2023 for Finance Officer
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1103	13/3/2023	National Social Security Authority	Pension return for February 2023 for Finance Officer
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1102	10/3/2023	Zimbabwe Revenue Authority	Pay as you earn Tax return for Feb 2023
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1101	10/3/2023	Hilary Chikambi	February 2023 salary paid
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1101	10/3/2023	Hilary Chikambi	January salary 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1125	2023-05-09	Hilary Chikambi (Finance Officer)	Finance Officer Salary for April 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1126	2023-05-09	Zimbabwe Revenue Authority	Pay as you earn Tax return for April 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1127	2023-05-09	National Social Security Authority	Pension fund deduction for April 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1134	2023-05-23	Hilary Chikambi (Finance Officer)	Finance Officer Salary for May 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1135	2023-05-09	Zimbabwe Revenue Authority	Pay as you earn Tax return for May 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1139	2023-05-23	Zimbabwe Revenue Authority	January 2023 tax return settlement
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1136	2023-05-23	National Social Security Authority	Pension fund deduction for May 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1150	2023-06-23	Hilary Chikambi (Finance Officer)	Finance Officer Salary for June 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1153	2023-06-26	National Social Security Authority	Pension fund deduction for June 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1152	2023-06-27	Zimbabwe Revenue Authority	PAYE Deduction for May 2023
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1160	2023-07-24	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Finance and Administration Manager Hilary Chikambi FOR JULY 2023
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1159	2023-07-24	HILARY CHIKAMBI	JULY 2023 SALARY FOR FINANCE OFFICER
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1161	2023-07-25	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Finance And Manager FOR JULY 2023

2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1168	2023-08-21	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Finance And Manager FOR AUGUST 2023
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1167	2023-08-21	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Finance and Admin Manager FOR AUGUST 2023
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1166	2023-08-21	HILARY CHIKAMBI	AUGUST 2023 SALARY FOR FINANCE OFFICER
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1174	2023-09-21	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Finance And Manager FOR SEPTEMBER 2023
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1173	2023-09-21	HILARY CHIKAMBI	SEPTEMBER 2023 SALARY FOR FINANCE OFFICER
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1175	2023-09-22	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Finance And Admin Manager FOR SEPTEMBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1196	2023-12-30	HILARY CHIKAMBI	DECEMBER 2023 SALARY FOR FINANCE OFFICER
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1197	2023-12-30	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR FAM FOR DECEMBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	635.11	USD	PRV1190	2023-11-20	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR FAM FOR NOVEMBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	47.14	USD	PRV1191	2023-11-20	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR FAM FOR NOVEMBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	1,993.24	USD	PRV1189	2023-11-20	HILARY CHIKAMBI	NOVEMBER 2023 SALARY FOR FINANCE OFFICER
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1186	2023-10-24	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR FAM FOR OCTOBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1184	2023-10-23	HILARY CHIKAMBI	OCTOBER 2023 SALARY FOR FINANCE OFFICER
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1185	2023-10-23	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR FAM FOR OCTOBER 2023
2023	Q1	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	38.33	USD	PRV1113	23/3/2023	National Social Security Authority	Pension return for March 2023 for Project Officer
2023	Q1	Wizear	A07.03	Project Coordinator	B3.3	Project Coordinator	248.95	USD	PRV1112	23/3/2023	Zimbabwe Revenue Authority	Pay as you earn Tax return for March 2023

Wizear Trust

Project Number: 5068 (P4014 BMZ MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

NOTES TO THE FINANCIAL STATEMENTS

6. AUDIT CERTIFICATE

We hereby certify that we have audited the financial statements of Wizear Project Number: 5068 (P4014 BMZ MYP) Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe on the basis of the following documents made available to us;

- Project proposal.
- Project contract with BMZ and approved budget.
- Project related vouchers for income, expenditures and transfers.
- Project related contracts for staff.
- Asset Register
- Bank statements for the duration of the audit and subsequent months to the date of this report.
- Time sheets
- All projects procurement documents according to BMZ-Guidelines
- All Rental contracts
- All project related transfers

To this end, we have inspected the books and vouchers and report that:

1. Income and expenditure are properly proved in the form of vouchers.
2. The proved expenditures are in line with the appointed purpose as set out in Annex 1 of the Tripartite Contract. Any deviations from the Financing Plan of more than 30% are described and explained separately in the Appendix – Responses to ToRs under section 11.
3. The amount and origin of documented income which is accounted for as counterpart contributions made by CBM, the executing agency, the target group and/or other agencies in the project country have been specified.
4. The conditions for project implementation set by the donor have been observed.
5. The project accounts have been prepared in accordance with consistently applied International Accounting Standards and they give a true and fair view of the financial situation of the project and its resources and expenditures.
6. The bank account that is operated by the project specifically relates to that project and its activities.
7. From our 100% analysis of the vouchers and supporting documents, we confirm that project bookkeeping accounts with all vouchers, supporting documents, records and accounts have been properly kept and correctly filed on cash book basis.
8. All expenditure vouchers are clearly pre-printed on the CBM logo, with the project number prominently visible in some vouchers. Some vouchers have the project number inserted by hand.
9. The documented expenditures as per the vouchers are identical to the annual expenditures reported in the voucher lists.
10. The goods and services that were financed by the project have been procured in accordance with the relevant procurement guidelines as stipulated in the project full proposal, project with approved budget and BMZ-Guidelines for the funding of the project including special provisions.
11. The contracts of project staff financed by the project are in accordance with national law with regard to social security payment and taxation. During the period under review, part-time work is recorded with correctly filled timesheets.

Wizear Trust

Project Number: 5068 (P4014 BMZ MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe

NOTES TO THE FINANCIAL

5. AUDIT CERTIFICATE (CONTINUED)

12. We have verified the project's inventory for completeness.
13. We have carried out a physical inspection of the project's location, equipment procured, and all activities agreed with the Project's coordinator during our preparatory meeting.



=====

Signature and stamp

Partner: Courage Matsa

Registered Public Auditor

PAAB Practicing Certificate Number **0607**

Harare, Zimbabwe



Appendix – Responses to ToRs

We carried out our audit in terms of the Terms of References and below are our responses:

	ToR	Work Done	Findings
1	a. To examine whether all project funds have been used in accordance with the conditions stipulated in the project documents with due attention to principles of economy and efficiency, and only for purposes for which financing was granted.	For every transaction we checked whether the transaction was <ol style="list-style-type: none">1. in the budget2. was permissible as per BMZ Guidelines.3. Did occur4. Payment was made to the correct recipient5. Was for the project	All transactions were budgeted for, permissible as per guidelines. These transactions did occur for the project and were paid to the correct recipients.
2	b. To examine whether internal administrative and financial control measures are adequate and compliant with local laws and donor's requirements as stipulated in the documents.	We examined whether internal administrative and financial control measures are adequate and compliant with local laws and donor's requirements as stipulated in the documents.	Internal administrative and financial control measures are adequate and compliant with local laws and donor's requirements as stipulated in the documents. There were no penalties nor interests charged local laws as all statutory remittances were made on time. Transactions were properly authorized and recorded.
3	c. To examine whether the project accounts have been prepared in accordance with consistently applied International Accounting Standards and whether they give a true and fair view of the financial situation of the project and its resources and expenditures	We examined whether the project accounts have been prepared in accordance with consistently applied International Accounting Standards and whether they give a true and fair view of the financial situation of the project and its resources and expenditures.	The project accounts did give a true and fair view of the financial situation of the project.

4	d. To examine the bank account opened specifically for the project and any further bank accounts on which the project funds are administered	We examined the bank account opened specifically for the project and any further bank accounts on which the project funds are administered	There was only one bank account opened for the project and we verified it and its balance by obtaining bank confirmation. We did not obtain any evidence that there were any further bank accounts on which the project funds are administered.
5	e. To examine whether the project bookkeeping accounts with all vouchers, supporting documents, records and accounts have been properly kept and correctly filed on cash book basis. It is expected that the auditor examines 100% of all supporting documents.	We examined whether the project bookkeeping accounts with all vouchers, supporting documents, records and accounts have been properly kept and correctly filed on cash book basis. It is expected that the auditor examines 100% of all supporting documents.	We examined 100% of the transaction in the period audited and books of accounts have been properly kept.
6	f. To examine whether expenditures are correctly booked in conformity with BMZ budget lines of the BMZ-financing plan and all vouchers are clearly stamped with the project number.	We examined whether expenditures are correctly booked in conformity with BMZ budget lines of the BMZ-financing plan and all vouchers are clearly stamped with the project number.	Expenditures are indeed correctly booked in conformity with BMZ budget lines of the BMZ-financing plan and all vouchers are clearly stamped with the project number.
7	g. To examine whether the expenditures documented by vouchers are identical to the annual expenditures reported in the voucher lists.	We examined whether the expenditures documented by vouchers are identical to the annual expenditures reported in the voucher lists.	Expenditures documented by vouchers are indeed identical to the annual expenditures reported in the voucher lists.
8	h. To examine whether goods and services financed by the project have been procured in accordance with the relevant procurement guidelines as stipulated in the in the documents listed under 5.c. 1-4.	We examined whether goods and services financed by the project have been procured in accordance with the relevant procurement guidelines as stipulated in	All goods and services have been procured in accordance with the relevant procurement guidelines as stipulated in the in the documents listed under. There were no exceptions noted.

		the in the documents listed under.	
9	i. To examine whether contracts of project staff financed by the project are in accordance with national law with regard to social security payment and taxation and whether part-time work is recorded with correctly filled timesheets.	We examined whether contracts of project staff financed by the project are in accordance with national law with regard to social security payment and taxation and whether part-time work is recorded with correctly filled timesheets.	Contracts of project staff financed by the project are in accordance with national law with regard to social security payment and taxation. The client however did not have any time sheets.
10	j. To examine whether the inventory list is complete and correctly filled	We examined whether the inventory list was complete and correctly filled.	The inventory list is complete and correctly filed.
11	k. In case of final audits, to examine whether over- or underspending of more than 30% in comparison to the financing plan have occurred and to examine the reasons for the deviations	We examined whether over- or underspending of more than 30% in comparison to the financing plan have occurred and to examine the reasons for the deviations.	The construction costs variance of 33% arose because there was a change in scope of work from refurbishment of an existing space to construction of new buildings. Under utilization of consumables by 62% is a result of realignment of funds towards construction costs. The project vehicles was procured by the CBM country office. Expenditure of US\$2 734 was incurred by Wizear to register the vehicle. This explains the variance of 93%. Networking and Awareness had an underspending of 43% as travels to districts was restricted due to Covid 19 movement restrictions.

			<p>Audit and bank costs exceeded budget by 30% because the bank charges were only provided for in the first year.</p> <p>The 30% over expenditure for the Audiologist was a result of extension of the Audiologist's contract to sustain service provision.</p>
12	I. To carry out a physical inspection of the project location, equipment procured, and activities as agreed during the preparatory meeting	We carried out a physical inspection of the project location, equipment procured, and activities as agreed during the preparatory meeting.	We physically inspected the project location, equipment procured and activities with the exception of two missing chairs at Sally Mugabe Hospital. We noted that all equipment were in good working condition, however the assets in the table below were not tagged:

Assets that were not tagged:

Asset	Quantity	Location
swirvel chairs	4	Sally Mugabe Childrens Hospital
L shaped desk (1,5 x 1,6m)	1	Sally Mugabe Childrens Hospital
Canteen 8 seater (1,8m x 1,3m)	1	Sally Mugabe Childrens Hospital
Canteen chairs	8	Sally Mugabe Childrens Hospital
Coffee table (0,9m x 0,5m x 0,5m)	1	Sally Mugabe Childrens Hospital
Suction machine electric double bottle 2500ml	2	Sally Mugabe Childrens Hospital
Suction machine single bottle pedal	2	Sally Mugabe Childrens Hospital
Arjo anaesthetic drug trolley ec-500	2	Sally Mugabe Childrens Hospital
Fresenius syringe pump	2	Sally Mugabe Childrens Hospital
Fresenius infusion pump	2	Sally Mugabe Childrens Hospital
Bistos BT780 patient monitor	3	Sally Mugabe Childrens Hospital
Bistos BT720 (pulse oximetry)	3	Sally Mugabe Childrens Hospital
X-ray viewing box double	2	Sally Mugabe Childrens Hospital