

NHAKA AFRIKAN WORLDVIEW

Financial report

Currency: USD

December 2013 to June 2014.

Income		USD
Received from Nhaka's Venner		4,070.00
Expenses		
Drip irrigation kit,Fertilizer,and seeds)	640.00	
Fencing and cement for the well	1,220.00	
Transportation of materials	450.00	
Communication	142.00	
Stationery	12.00	
Monitoring and support by field officers	300.00	
Sweet potato seeds	40.00	
Dynamites for blasting of rocks	480.00	
Labour for digging and brick laying of the well	220.00	
Cement for the weirs(small dams)	260.00	
Blasting consultancy	190.00	
Local travel for the project manager.	72.00	
Bank charges	43.48	
Less Total expenses		4,069.48
Balance		0.52

NOTES

- 1.A drip irrigation kit was procured to facilitate irrigation in the garden.
- 2.Fencing was bought for the garden, and cement was procured to secured the well.
3. Transports cost were incurred to ferry cement, bricks , sand and stones to the weirs and garden sites.
4. Field officer Mr Makoni used to travel Manica bridge to support and monitor the project from his base in Ch this also includes project visits by the Director and the accountant.
5. Dynamites were procured to blast rocks which were impeding the digging of the well.
6. A licenced blaster was highered to assist in the process, this is required by zimbabwean laws. And also to sai
- 7.Twenty bags were bought for the weirs construction which is however still underway.
8. The project manager made extensive travel within the area, to consult with stake holders, consultants and l
- 9.The amount indicated was used for the communication by the project staff.
10. Some stationery items were bought to enable the keeping of records and introduction garden managemer
11. Labour costs were incurred for the digging of the well and its brick laying.

Compiled by: Knowledge Mafukidze(Volunteer accountant)

Approved by: Bob Dzere(Volunteer Country Director).

ikomba before the engagement of Mr Muchadya.

fe guard the garden members lives.

ocal leaders.

its systems.