

- Website/Internet Access	1	5	0.00	0.00	0.00	0.00	249.60	1,248	0.00	0.00	0.00	0.00	0.00	1,248
- Bank Charges	1	5	0.00	0.00	0.00	0.00	12		0.00	0.00	0.00	0.00	0.00	0.00
- Regional and Local Travels	1	5	0.00	0.00	0.00	0.00	100	500	0.00	0.00	0.00	0.00	0.00	500
Sub Total Other Costs	6	30	0.00	0.00	0.00	90	952	4,660	0.00	0.00	0.00	0.00	0.00	4,660
GRAND SUB TOTAL	31	103	0.0	0.0	0.0	3,150	21,692	60,260	15,300	0	0	0	0	75,560

PROGRAM TITLE	Effective Capacity Building of Civil Society participation in Local Governance with funding support from the European Delegation in Ghana													
PROGRAM ACTIVITIES	Activities													
	Output I - CBOs and DA's within the constituency would have received basic and refresher training on Rights Based Approach development, People Centred Advocacy and Citizen Government engagement: Advocacy and Networking; and Organizational development (Corporate management and strategic planning) and financial management.													
Task 1 Hold training sessions for CBOs and DAs on RBA to Development, PCA and CGE	2	110	0.0	0.0	0.0	129	0.0	0.0	14,190	0.0	0.0	0.0	0.0	14,190
Task 2 Hold training sessions for CBOs on Organizational Development and Financial Management	2	75	0.0	0.0	0.0	119	0.0	0.0	8,925	0.0	0.0	0.0	0.0	8,925
Task 3 Hold training sessions for CBOs on Networking and Advocacy	2	75	0.0	0.0	0.0	115	0.0	0.0	8,625	0.0	0.0	0.0	0.0	8,625
Task 4 Hold training sessions for CBOs on grant management	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	0.0	0.0
SUB-TOTAL	6.00	260.00	0.00	0.00	0.00	363.00	0.00	0.00	31,740.00	0.00	0.00	0.00	0.00	31,740
	OUTPUT II - CBOs and DA's within the constituency would have received basic and refresher training on the role of NGO's and local Governance													
Task 1 Provide technical support, field support and backstopping on RBA, CPA and CGE to CBOs and DAs	1	1	0.0	0.0	0.0	7200	0.0	0.0	6,400	0.0	0.0	0.0	0.0	6,400
Task 2 Provide technical support, field support and backstopping on organizational development and financial management to CBOs	1	1	0.0	0.0	0.0	7200	0.0	0.0	6,400	0.0	0.0	0.0	0.0	6,400
Task 3 Provide operational support to CBOs and DAs on networking, coalition building, advocacy and lobbying, exchange visits and learning and sharing festivals	1	1	0.0	0.0	0.0	7200	0.0	0.0	6,400	0.0	0.0	0.0	0.0	6,400
SUB-TOTAL	3	3	0.00	0.00	0.00	21,600	0.00	0.00	19,200	0.00	0.00	0.00	0.00	19,200
	OUTPUT III - Organize public fora in three communities to expose community members to various avenues within the current local government structure for participating in community development and influencing policy at local levels													
Task 1 Develop manuals to guide public fora	200	0.00	0.00	0.00	0.00	60	0.00	0.00	10,400	0.0	0.0	0.0	0.0	10,660
Task 2 Recruit resource persons to lead discussions at public fora	3	0.00	0.00	0.00	0.00	2500	0.00	0.00	6,000	0.0	0.0	0.0	0.0	8,503
Task 3 Hold forum	2	0.00	0.00	0.00	0.00	7000	0.00	0.00	14,500	0.0	0.0	0.0	0.0	21,502
Task 4 Formal documentation of concerns at the for a	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	0.0	0.00
Task 5 Publication	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	0.0	0.00
SUB-TOTAL	205.00	0.00	0.00	0.00	0.00	9,560	0.00	0.00	30,900	0.00	0.00	0.00	0.00	40,665
	OUTPUT IV - grants disbursement and monitoring													
Task 1 Public calls for expression of interest	1	3	0.00	0.00	0.00	1,350	0.00	0.00	4,050	0.0	0.0	0.0	0.0	4,050
Task 2 In-depth assessment of eligible applicants	2	2	0.00	0.00	0.00	600	0.00	0.00	2,400	0.0	0.0	0.0	0.0	2,400
Task 3 Selection and negotiation of terms	2	2	0.00	0.00	0.00	600	0.00	0.00	2,400	0.0	0.0	0.0	0.0	2,400
Task 4 Grants disbursement	1	6	0.00	0.00	0.00	500	0.00	0.00	3,000	0.0	0.0	0.0	0.0	3,000
Task 5 Project Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.00
SUB - TOTAL	6.00	13.00	0.00	0.00	0.00	##	0	0	11,850.0	0.00	0.00	0.00	0.00	11,850
PROGRAM TITLE	Combating Human Trafficking In Ghana Through Capacity Building for Law enforcement, victim service providers and other stakeholders													
PROGRAM ACTIVITY	Activities													

Task 1 Organize and coordinate meetings between the judiciary, law enforcement and victim service providers to discuss comprehensive approaches to combating human trafficking in Ghana

SUB-TOTAL

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTPUT VIII -Publicising the prosecution of trafficking cases

Task 1 Develop a short-term strategic media plan for two (2) years to cover electronic and print media

Task 2 Develop a variety of tools for use in short-term strategic plan, including brochures, leaflets and flyers

SUB-TOTAL

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTPUT IX -Technical Assistance and Backstopping for Human Trafficking Management Board, interpol DOVVSU & Attorney General's Department

Task 1 Meeting to review with the Attorney-General's office international treaties on human trafficking that Ghana has signed and ratified (ILO Convention 182, Elimination of Worst Forms of Child Labour; ILO Convention 29 Forced Labor; and ILO Convention 105, Abolition of Forced Labor) and to compare Ghana's current laws on human trafficking and how they are enforced with the obligations mapped out in these treaties.

Task 2 Gather data and complete research to identify issues and areas of difficulty in current implementation of Ghana's Trafficking Act.

Task 3 Make recommendations for reform

SUB-TOTAL

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**PROGRAM TITLE
PROGRAM ACIVITYU**

**Combating the Worst Forms of Child Labor in Ghana
Activities**

OUTPUT I-Gather information on the prosecution of child labor cases in order to establish the state of the case law and of law enforcement in general in this area

Task 1 The examination of cases reported in the various law reports on Ghana law that are in use by the legal community in Ghana, official and unofficial reports alike

Task 2 An examination of unreported cases assembled by the Council for Law Reporting in Accra;

Task 3 Tracking cases reported in the media

Task 4 An examination of sample court cases that are pending in some of the busiest courts in Accra and a few other towns in Ghana.

SUB-TOTAL

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	24	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680	1,680	0.00
2	24	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680	1,680	0.00
4.00	48.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,360	3,480	0.00

OUTPUT II-Provide technical and/or logistical support to the Attorney General's Department, DOVVSU and other law enforcement agencies to carry out strategic prosecutions involving WFCL

Task 1 - Work with the A-G's Department to establish a Children's Desk at the office to coordinate all programmes and projects which may involve the prosecution of offences constituting the worst forms of child labour including child trafficking and related offences

Task 2 - Establishing a protocol between the A-G's Department and the LRC for the provision of additional legal services support to the Children's Desk for the development of policies on children, especially on Child Labour issues and for the prosecution of cases involving the WFCL

Task 3 - Working with the DOVVSU to focus on WFCL cases as a special category of cases that needs attention. The LRC will critically examine the TBP Capacity Building Action Programme under implementation by the Ghana Police Service, including the DOVVSU with a view to ensuring that both programmes are dovetailed into each other and are complementary

SUB-TOTAL

2	6	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00
2	6	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00
3	6	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	450.00	0.00
7.00	18.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050	1,150	0.00

OUTPUT III- Identify and encourage complains in WFCL cases by providing legal advice and legal aid, to undertake civil action to seek redress for violence of the rights of the victims

Task 1 The LRC doing publicity specifically on the provision of legal aid services to victims of Child Labour and the WFCL

Task 2 Instituting collaborations with the Legal Aid Board to ensure filing fee waivers and for access to generalized legal aid services for victims of child labour and child trafficking after the termination of this programme. The LRC's legal aid services will complement the National Legal Aid Scheme.

SUB-TOTAL

3	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00

CASH BOOK - G-RAP CORE FUNDING

DATE	CHQ NO.	PARTICULARS - ACCT # 8701526550700 USD	PAID TO/RECEIVED		BALANCE
			FROM	DEBIT CREDIT	
25-Jul-2008	365702	INITIAL DEPOSIT	CIEE UNIV OF GH.		600.00
21-Aug-2008		INITIAL TRANFER (G-RAP CORE FUNDING)	CARE INTERNATIONAL		80,000.00
28-Aug-2008	683502	EXECUTIVE DIRECTORS ALLOWANCE AUGUST 2008	TUINESE	960.00	79,640.00
28-Aug-2008	683503	ASSOCIATE EXECUTIVE DIRECTORS ALLOWANCE AUGUST 2008	LARIBA	900.00	78,740.00
28-Aug-2008	683504	LEGAL OFFICERS ALLOWANCE ALLOWANCE AUGUST 2008	ABRAHAM	720.00	78,020.00
28-Aug-2008	683506	LEGAL OFFICERS ALLOWANCE ALLOWANCE AUGUST 2008	AMELEY	720.00	77,300.00
28-Aug-2008	683507	LEGAL OFFICERS ALLOWANCE ALLOWANCE AUGUST 2008	ROWLAND	720.00	76,580.00
28-Aug-2008	683509	LEGAL OFFICERS ALLOWANCE ALLOWANCE AUGUST 2008	CYNTHIA	720.00	75,860.00
28-Aug-2008	683510	DIR OF FIN & ADMIN ALLOWANCE AUGUST 2008	PRINCE	840.00	75,020.00
28-Aug-2008	693511	FINANCE OFFICER ALLOWANCE AUGUST 2008	JOE	660.00	74,360.00
28-Aug-2008	683512	OFFICE MANAGERS ALLOWANCE AUGUST 2008	IVY	480.00	73,880.00
28-Aug-2008	683513	COURT CLERKS ALLOWANCE AUGUST 2008	BAKI	300.00	73,580.00
28-Aug-2008	683514	SECURITY OFFICERS ALLOWANCE AUGUST 2008	STEPHEN	240.00	73,340.00
28-Aug-2008	683515	ERRAND AND GARDENING OFFICER ALLOWANCE AUGUST. 08	MUSTAPHA	180.00	73,160.00
29-Aug-08	683516	OFFICE SUPPLIES AUGUST 2008	KOPRA ENT.	300.00	72,860.00
29-Aug-08	683517	PURCHASE OF SCANNER	KOPRA ENT.	200.00	72,660.00
29-Aug-08	683518	PURCHASE OF DIGITAL CAMERA	KOPRA ENT.	300.00	72,360.00
29-Aug-08	683519	PURCHASE OF ELECTRICITY GENERATOR	KOPRA ENT.	3,300.00	69,060.00
03-Sep-08	683520	PAYMENT TO ECG FOR AUGUST 2008	ECG	300.00	68,760.00
03-Sep-08	683521	PAYMENT TO GWCL AUGUST 2008	GWCL	50.40	68,709.60
03-Sep-08	683522	PAYMENT FOR TELEPHONE AUGUST 2008	GHANA TELECOM	240.00	68,469.60
03-Sep-08	683523	PAYMENT FOR INTERNET CONNECTIVITY AUGUST 2008	GHANA TELECOM	249.60	68,220.00
12-Sep-08	683525	TRAVEL AND TRANSPORT AUGUST 2008	FUEL COUPONS	200.00	68,020.00
12-Sep-08	683526	STATIONERY PURCHASED FOR SEPTEMBER 2008	KOPRA ENT.	300.00	67,720.00
24-Sep-08	683527	EXECUTIVE DIRECTOR'S ALLOWANCE SEPTEMBER 2008	TUINESE	960.00	66,760.00
24-Sep-08	683528	ASSOCIATE EXECUTIVE DIRECTOR'S ALLOWANCE SEPT.2008	LARIBA	900.00	65,860.00
24-Sep-08	683529	LEGAL OFFICERS ALLOWANCE SEPTEMBER 2008	ABRAHAM	720.00	65,140.00
24-Sep-08	683530	LEGAL OFFICERS ALLOWANCE SEPTEMBER 2008	AMELEY	720.00	64,420.00
24-Sep-08	683531	LEGAL OFFICERS ALLOWANCE SEPTEMBER 2008	ROWLAND	720.00	63,700.00
24-Sep-08	683532	LEGAL OFFICERS ALLOWANCE SEPTEMBER 2008	CYNTHIA	720.00	62,980.00
24-Sep-08	693533	FINANCE OFFICER ALLOWANCE SEPTEMBER 2008	JOE	660.00	62,320.00
24-Sep-08	683534	DIR OF FIN & ADMIN ALLOWANCE SEPTEMBER 2008	PRINCE	840.00	61,480.00
24-Sep-08	683536	OFFICE MANAGERS ALLOWANCE SEPTEMBER 2008	IVY	480.00	61,000.00
24-Sep-08	683537	COURT CLERKS ALLOWANCE SEPTEMBER 2008	BAKI	300.00	60,700.00
24-Sep-08	683538	SECURITY OFFICERS ALLOWANCE SEPTEMBER 2008	STEPHEN	240.00	60,460.00
24-Sep-08	683537	ERRAND AND GARDENING OFFICER ALLOW. SEPTEMBER 2008	MUSTAPHA	180.00	60,280.00
02-Oct-08	683541	PAYMENT TO ECG FOR SEPTEMBER 2008	ECG	300.00	59,980.00
02-Oct-08	683542	PAYMENT TO GWCL SEPT 2008	GWCL	50.40	59,929.60
02-Oct-08	683543	TELEPHONE BILL PAID SEPT 2008	GHANA TELECOM	240.00	59,689.60
02-Oct-08	683544	PAYMENT FOR INTERNET CONNECTIVITY SEPT 2008	GHANA TELECOM	249.60	59,440.00
02-Oct-08	683545	OFFICE SUPPLIES OCTOBER 2008	KOPRA ENT.	300.00	59,140.00

03-Oct-08	683546 STAFF TRAINING EXPENSES	CYNTHIA/ROWLAND	4,000.00	55,140.00
21-Oct-08	683547 EXECUTIVE DIRECTOR'S ALLOWANCE OCT 2008	TUINESE	960.00	54,180.00
21-Oct-08	683548 ASSOCIATE EXECUTIVE DIRECTOR ALLOWANCE OCTOBER 2008	LARIBA	900.00	53,280.00
21-Oct-08	683549 LEGAL OFFICERS ALLOWANCE FOR OCTOBER 2008	ABRAHAM	720.00	52,560.00
21-Oct-08	683552 LEGAL OFFICERS ALLOWANCE OCTOBER 2008	AMELEY	720.00	51,840.00
21-Oct-08	683553 LEGAL OFFICERS ALLOWANCE OCTOBER 2008	ROWLAND	720.00	51,120.00
21-Oct-08	683554 LEGAL OFFICERS ALLOWANCE OCTOBER 2008	CYNTHIA	720.00	50,400.00
21-Oct-08	683555 DIR OF FIN & ADMIN ALLOWANCE OCTOBER 2008	PRINCE	840.00	49,560.00
21-Oct-08	693556 FINANCE OFFICER ALLOWANCE OCTOBER 2008	JOE	660.00	48,900.00
21-Oct-08	683557 OFFICE MANAGERS ALLOWANCE OCTOBER 2008	IVY	480.00	48,420.00
21-Oct-08	683558 COURT CLERKS ALLOWANCE OCTOBER 08	BAKI	300.00	48,120.00
21-Oct-08	683559 SECURITY OFFICERS ALLOWANCE OCTOBER 2008	STEPHEN	240.00	47,880.00
21-Oct-08	683560 ERRAND AND GARDENING OFFICER ALLOW. OCTOBER 2008	MUSTAPHA	180.00	47,700.00
21-Oct-08	683561 PURCHASE OF DESKTOP COMPUTERS	DANOBI DATA SYSTEMS	2,400.00	45,300.00
21-Oct-08	683562 LAPTOP COMPUTERS BOUGHT	DANOBI DATA SYSTEMS	1,200.00	44,100.00
21-Oct-08	683563 PURCHASE OF FILING CABNETS	ADOM TEC	300.00	43,800.00
21-Oct-08	683564 PURCHASE OF WRITING DESK	ADOM TEC	400.00	43,400.00
21-Oct-08	683565 WORKSHOP/SEMINER EXPENSES	RECEIPTS	4,500.00	38,900.00
03-Nov-08	683566 PAYMENT TO ECG OCTOBER 2008	ECG	300.00	38,600.00
03-Nov-08	683567 PAYMENT TO GWCL OCTOBER 2008	GWCL	50.40	38,549.60
03-Nov-08	683568 TELEPHONE BILL PAID OCTOBER 2008	GHANA TELECOM	200.00	38,349.60
03-Nov-08	683569 PAYMENT FOR INTERNET CONECTIVITY OCTOBER 2008	GHANA TELECOM	249.60	38,100.00
03-Nov-08	683570 OFFICE SUPPLIES FOR NOVEMBER 2008	KOPRA ENT.	300.00	37,800.00
03-Nov-08	683573 TRAVEL AND TRANSPORT OCTOBER 2008	FUEL COUPONS	200.00	37,600.00
25-Nov-08	683574 EXECUTIVE DIRECTOR'S ALLOWANCE NOVEMBER 2008	TUINESE	960.00	36,640.00
25-Nov-08	683575 ASSOCIATE EXECUTIVE DIRECTOR'S ALLOWANCE NOV. 2008	LARIBA	900.00	35,740.00
25-Nov-08	683576 LEGAL OFFICERS ALLOWANCE NOV 2008	ABRAHAM	720.00	35,020.00
25-Nov-08	683577 LEGAL OFFICERS ALLOWANCE NOVEMBER 2008	AMELEY	720.00	34,300.00
25-Nov-08	683578 LEGAL OFFICERS ALLOWANCE NOVEMBER 2008	ROWLAND	720.00	33,580.00
25-Nov-08	683579 LEGAL OFFICERS ALLOWANCE NOVEMBER 2008	CYNTHIA	720.00	32,860.00
25-Nov-08	683580 DIR OF FIN & ADMIN ALLOWANCE NOVEMBER 2008	PRINCE	840.00	32,020.00
25-Nov-08	683581 FINANCE OFFICER ALLOWANCE NOVEMBER 2008	JOE	660.00	31,360.00
25-Nov-08	683582 OFFICE MANAGERS ALLOWANCE NOV 2008	IVY	480.00	30,880.00
25-Nov-08	683583 COURT CLERKS ALLOWANCE NOVEMBER 2008	BAKI	300.00	30,580.00
25-Nov-08	683584 SECURITY OFFICERS ALLOWANCE NOVEMBER 2008	STEPHEN	240.00	30,340.00
25-Nov-08	683585 ERRAND AND GARDENING OFFICER ALLOW NOVEMBER 2008	MUSTAPHA	180.00	30,160.00
25-Nov-08	683586 OFFICE SUPPLIES FOR NOVEMBER 2008	KOPRA ENT.	300.00	29,860.00
25-Nov-08	683587 TRAVEL AND TRANSPORT NOVEMBER 2008	FUEL COUPONS	100.00	29,760.00
25-Nov-08	683588 PAYMENT TO ECG NOVEMBER 2008	ECG	300.00	29,460.00
25-Nov-08	683589 PAYMENT TO GWCL NOVEMBER 2008	GCWL	50.40	29,409.60
25-Nov-08	683590 TELEPHONE BILL PAID NOVEMBER 2008	GHANA TELECOM	240.00	29,169.60
25-Nov-08	683591 PAYMENT FOR INTERNET CONECTIVITY NOVEMBER 2008	GHANA TELECOM	249.60	28,920.00
15-Dec-08	683593 EXECUTIVE DIRECTORS ALLOWANCE DECEMBER 2008	TUINESE	960.00	27,960.00
15-Dec-08	683594 ASSOCIATE EXECUTIVE DIRECTOR ALLOWANCE DECEMBER 2008	LARIBA	900.00	27,060.00
15-Dec-08	683595 LEGAL OFFICERS ALLOWANCE DECEMBER 2008	ABRAHAM	720.00	26,340.00

15-Dec-08	683596 LEGAL OFFICERS ALLOWANCE DECEMBER 2008	AMELEY	720.00	25,620.00
15-Dec-08	683597 LEGAL OFFICERS ALLOWANCE DECEMBER 2008	ROWLAND	720.00	24,900.00
15-Dec-08	683598 LEGAL OFFICERS ALLOWANCE DEC EMBER 2008	CYNTHIA	720.00	24,180.00
15-Dec-08	683599 DIR OF FIN & ADMIN ALLOWANCE DECEMBER 2008	PRINCE	840.00	23,340.00
15-Dec-08	683600 FINANCE OFFICER ALLOWANCE DECEMBER 2008	JOE	660.00	22,680.00
15-Dec-08	974704 OFFICE MANAGERS ALLOWANCE DECEMBER 2008	IVY	480.00	22,200.00
15-Dec-08	974703 COURT CLERKS ALLOWANCE DECEMBER 2008	BAKI	300.00	21,900.00
15-Dec-08	974705 SECURITY OFFICERS ALLOWANCE DECEMBER 2008	STEPHEN	240.00	21,660.00
15-Dec-08	974706 ERRAND AND GARDENING OFFICER ALLOW DECEMBER 2008	MUSTAPHA	180.00	21,480.00
15-Dec-08	974707 OFFICE SUPPLIES FOR DECEMBER 2008	KOPRA ENT.	300.00	21,180.00
17-Dec-08	974709 PAYMENT TO ECG DECEMBER 2008	ECG	300.00	20,880.00
17-Dec-08	974710 PAYMENT TO GWCL DECEMBER 2008	GWCL	50.40	20,829.60
17-Dec-08	974711 TELEPHONE BILL PAID DECEMBER 2008	GHANA TELECOM	240.00	20,589.60
17-Dec-08	974712 PAYMENT FOR INTERNET CONECTIVITY DEC 2008	GHANA TELECOM	249.60	20,340.00