

VOICE GHANA
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

GENERAL INFORMATION

Board of Directors: Miss Esther Dogbey Chairperson
Rev. Oscar Kludze Vice Chair
Mr. Ceaser Adzraku Treasurer
Mrs. Gifty Ahiator Board Member
Mrs. Elikplim Klu Board Member
Mr. Bartholomew Hormenoo Board Member
Dr. Tina Naami Co-opted Member
Mr. Evans Y.K Ashigbi Co-opted Member
Mr. Stephen Dzodzodzi Co-opted Member

Registered Office: Adjacent Teachers' Resource Centre,
Near World Vision Premises,
Ho- Kpodzi.
Volta Region.
Ghana, West Africa,

Auditors: CFY Partners
Chartered Accountants
PMB 2 North Kaneshie
Accra

Bankers: Barclays Bank Ghana Ltd -Ho
National Investment Bank- Ho
Ghana Commercial Bank Ltd-Ho
Stanbic Bank Ghana Ltd-Ho
Fidelity Bank Ltd-Ho

VOICE GHANA
REPORT OF THE DIRECTORS

The Directors have the pleasure in submitting to the Members of Voice Ghana the statement of financial position of the organization as at 31st December 2018 and the statement of comprehensive income and accumulated fund and statement of cash flow for the then year ended.

Management's responsibilities

Management is responsible for the preparation of the financial statements for each financial year which includes the statement of financial position and of its statement of comprehensive income and statement of cash flow for that period. In preparing these financial statements, management have selected suitable accounting policies and applied them consistently, made judgments and estimates that are reasonable and prudent in the circumstances and followed International Financial Reporting Standards for Small and Medium Entities (IFRS for SME's) and in the manner required by the Companies Act, 1963 (Act 179).

Principal Activity

The organization continues to

- Train, support and empower people with disabilities at grassroots level to form cross disability Self Help Groups (SHGs).
- Inform people with disabilities about their rights to appropriate healthcare, welfare, education and employment.
- Work in collaboration with other CSOs and organizations of people with disabilities as well as with the political and administrative systems to enhance the work of Voice Ghana.
- Campaign both locally and nationally to ensure that the Disability Act and Policy are implemented.
- Promote legislation, declarations and conventions regarding Disability, Gender Race, Tribes and Region that ensures that the rights of people with disabilities are upheld at all times.

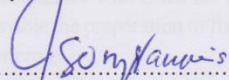
Result From Operation

The organization's operation shows expenditure exceeding income by **GHC (260,127)** shown in the attached financial report. This led to the accumulated fund balance of at **GHC 400,123** at the year end.

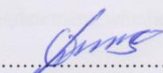
Auditor

In accordance with the companies' code, 1963, Act 179, CFY Partners will continued in office as the Auditors of the organization

By Order of the Board


.....

Director: Voice Ghana


.....

Voice Ghana: Board Chairperson:

VOICE GHANA

REPORT OF THE INDEPENDENT AUDITOR TO THE MEMBERS OF VOICE GHANA

Opinion

We have audited the financial statements of Voice Ghana which comprise of the statement of comprehensive income, statement of financial position and statement of cash flows for the year ended 30 December 2018 and a summary of significant accounting policies and other explanatory notes.

In our opinion, the financial statements present fairly, in all material respects, the financial position of Voice Ghana as at 31st December 2018, and its financial performance and its cash flows for the year then ended in accordance with International Financial Reporting Standards for Small and Medium Entities (IFRS for SME's) and in the manner required by the Companies Act, 1963 (Act 179).

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). 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 company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code), and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Codes. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other information

The directors are responsible for the other information. The other information comprises the information included in the Annual Report and the directors' report, as required by the companies Act 1963 (Act 179), but does not include the financial statements and our auditors' report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements and our knowledge obtained in the audit, or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Board of directors for the financial statements.

The Board of directors is responsible for the preparation and fair presentation of the financial statements in accordance with IFRS for SMEs, and for such internal control as management 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 Board of directors is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using

VOICE GHANA

REPORT OF THE INDEPENDENT AUDITOR TO THE MEMBERS OF VOICE GHANA

the going concern basis of accounting unless the Board of directors either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

The Board of directors is responsible for overseeing the company's financial reporting process

Auditor's responsibilities for the Audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements 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 ISAs 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 ISAs, we exercise professional judgement and maintain professional skepticism 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 company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's 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 company'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 company 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 obtain sufficient appropriate audit evidence regarding the financial information of the entity or business activities within the company to express an opinion on the financial statements. We are responsible for the direction, supervision and performance of the organisation's audit. We remain solely responsible for our audit opinion.

We communicate with the Board of directors, 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 our audit.

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REPORT OF THE INDEPENDENT AUDITOR TO THE MEMBERS OF VOICE GHANA

Report on other legal requirements

The Companies Act, 1963 (Act 179) requires that in carrying out our audit we consider and report on the following matters. We confirm that:

- i. we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii. in our opinion proper books of account have been kept by the company, so far as appears from our examination of those books ; and
- iii. the company's statement of financial position and statement of comprehensive income are in agreement with the books of account.

CFY Partners

Signed by: Daniel Quampah (ICAG/P/1075)

For and on behalf of:

CFY Partners (ICAG/F/2018/073)

Chartered Accountants

134 Robinson Crescent, Swanlake Rd

PMB 2, North- Kaneshie

Accra, Ghana.

June 11

.....2019.

VOICE GHANA

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018


(All amounts are in Ghana Cedis)

	Note	2018	2017
Non-Current assets			
Plant, property and equipment		-	-
Current assets			
Cash & Cash Equivalent	4	<u>406,846</u>	<u>666,387</u>
Total Assets		<u>406,846</u>	<u>666,387</u>
Equity and Liabilities			
Equity:			
Accumulated Fund		<u>400,123</u>	<u>660,249</u>
Current Liabilities			
Payables	5	<u>6,723</u>	<u>6,138</u>
Total equity and liabilities		<u>406,846</u>	<u>666,387</u>

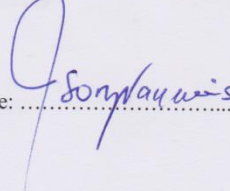
The financial statements on pages 6 to 8 were approved by the Governing Council...

and signed on its behalf by:

Chairman:


Date:.....

Chief Executive Officer


Date:.....

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STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2018

(All amounts are in Ghana Cedis)

	Note	2018	2017
Grant income	6	929,706	1,637,527
Direct operational cost	7	<u>(809,138)</u>	<u>(978,679)</u>
Gross excess income over operational cost		120,568	658,848
Other income	8	<u>267</u>	<u>1,401</u>
		120,835	660,249
General & Administrative Expenses	9	<u>(380,961)</u>	<u>(280,188)</u>
Excess expenditure over income		<u>(260,127)</u>	<u>380,061</u>
Accumulated Fund			
1-Jan		660,249	280,188
Excess of expenditure over income		<u>(260,127)</u>	<u>380,061</u>
31-Dec		<u>400,122</u>	<u>660,249</u>

The attached note on pages 9 to 12 form part of the financial statements

VOICE GHANA

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 2018

(All amounts are in Ghana Cedis)

	Note	2018	2017
Excess expenditure over income		(260,127)	380,061
Increase in payables	5	585	957
Net cash flow from operating activities		<u>(259,541)</u>	<u>381,018</u>
Cash and cash equivalent as at 1 January 2018		666,387	285,369
Net increase or decrease in cash and cash equivalent		<u>(259,541)</u>	<u>381,018</u>
Cash and cash equivalent as at December 31, 2018	4	<u>406,846</u>	<u>666,387</u>

The attached notes on pages 8 to 12 from part of the financial statements

VOICE GHANA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

(All amounts are in Ghana Cedis)

1. Reporting Entity

Voice of people with disability Ghana

Voice Ghana is an NGO managed for and by people with disabilities. The organization was formerly known as VOLPHIG. This name was changed to Voice of people with disability Ghana in 2009.

Our focus is to promote access to quality education for children with disabilities and work as a capacity building for all disability self-help groups and disabled peoples organizations at the grass roots level in Ghana.

VOICE GHANA currently has 51 community based cross disability Self-Help Groups (SHGs) across the Volta region as well as over 1000 individual persons with disabilities as members. This includes Self Help Groups of parents of children with intellectual disability.

2. Accounting Policies

The following are the significant accounting policies adopted in the preparation of these financial statements:

a) Basis of accounting

The financial statements have been prepared on the historical cost convention and no procedure has been adopted to reflect either price changes or changes in the general level of inflation.

b) Property, Plant and Equipment

Fixed assets represent the expenditure incurred in acquiring property and equipment. All fixed assets acquired during the year are written off in the statement of comprehensive income.

c) Foreign Currency Translations

Transactions in foreign currencies are converted at the rate ruling at the date in which the transaction took place. Current assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date and fixed assets at the rate of exchange ruling at the time of acquisition. Gains or losses arising on foreign currency transactions are credited to or charged against recurrent expenditure in the period in which they arise.

d) Income Recognition

Grant and incomes are recognized on cash basis and credited to the accounts when received.

VOICE GHANA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

(All amounts are in Ghana Cedis)

3. Property, Plant and Equipment	Computer	Furniture and fixtures	Kiosk	Office equipment	Plant and Machinery	Total
2018						
Cost						
Balance at January 1, 2018	-	-	-	-	-	-
Additions	5,530	435	400	823	620	7,808
Balance at December 31, 2018	5,530	435	400	823	620	7,808
Depreciation						
Balance at January 1, 2018	-	-	-	-	-	-
Charge for the year	5,530	435	400	823	620	7,808
Balance at December 31, 2018	5,530	435	400	823	620	7,808
Net book value December 31, 2018	-	-	-	-	-	-
Net book value December 31, 2017	-	-	-	-	-	-

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**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018
(CONTINUED)**

(All amounts are in Ghana Cedis)

4. Cash and Cash Equivalent	2018	2017
Cash in Hand	5	165
Cash at Bank	406,841	666,222
Cash at Bank (USD)	<u>-</u>	<u>-</u>
	<u>406,846</u>	<u>666,387</u>
5. Account payable	2018	2017
SSNIT (Tier 1)	1,761	1,505
SSNIT (Tier 2)	652	558
PAYE	1,411	1,175
Insurance	400	400
Audit expense	<u>2,500</u>	<u>2,500</u>
	<u>6,723</u>	<u>6,138</u>
6. Grant Income	2018	2017
Bezev	-	6,000
CHRI	5,300	-
Basic Needs	-	86,052
Ford Foundation	426,529	784,735
Friends of Voice Ghana	378,798	255,032
MEND TRUST, NZ	-	-
GACC	4,600	6,100
ROCKDALE foundation	-	10,441
OHIO University	13,470	6,525
STAR Ghana	99,565	63,609
ULOPA	-	25,105
USAID/Reward	-	79,600
Other donor projects	-	13,505
Osiwa	<u>1,444</u>	<u>303,324</u>
	<u>929,706</u>	<u>1,640,028</u>

VOICE GHANA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

(CONTINUED)

(All amounts are in Ghana Cedis)

	2018	2017
7. Direct Operational Cost		
Voice Ghana. Travel/Field Work	-5,300	-
Ford foundation	545,610	264,257
MEND	679	500
Basic Needs	-	86,207
GACC	4600	5,100
STAR Ghana	113,851	48,364
OLUBO	-	20,880
OHIO	-	3,952
Osiwa	-	396,087
ROCKDALE	-	9,828
DRF	500	56,567
Besev	-	7,233
USAID/Reward	-	79,704
	<u>809,138</u>	<u>978,679</u>
8. Other Income		
Interest	267	1,401
	<u>267</u>	<u>1,401</u>

VOICE GHANA

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018
(CONTINUED)**

(All amounts are in Ghana Cedis)

9. GENERAL AND ADMINISTRATION EXPENSES	2018	2017
AGM And Board Meetings	2,217	21,986
Salaries/allowances/SSNIT Contributions	187,463	158,943
Postage	-	100
Water and electricity	5,873	3,406
Registration & renewals	1,110	3,119
Field activities	12,420	4,020
Oversea Travels	2,350	-
Lena's expenses	-	13,380
Media Coverage	-	100
Consultancy	690	-
Communication & internet	2,400	3,854
Bank charges	584	472
Audit Expense	2,500	2,500
Printing and stationary	1,626	6,939
Refreshment	-	2,245
General maintenance	18,166	3,000
Car repairs/Insurance	34,330	42,140
Donations	3,356	4,048
Travel, Meetings & workshops	7,447	7,935
Petty/Sundry expenses	5,941	-
Volunteer Expenses	5,131	-
Assets purchased within the year 2017	<u>87,358</u>	<u>2,000</u>
	<u>380,961</u>	<u>280,188</u>

VOICE GHANA
 NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018 (CONTINUED)
 (All amounts are in Ghana Cedis)

APPENDIX A

ASSET REGISTER

NAME: VOICE OF PEOPLE WITH DISABILITY GHANA				Last Revised: December, 2018			To Date	
Asset No	Item	Description Type	Source of Fund	Current Location	Purchase Date	Purchases Price ©	Accounts Ref (PV No)	Notes
1	STARV01/UPS06	Computer accessory	STAR Edu. Project	Voice office	16/4/2012	463.00		
2	ABILIS/V09/MT01	computer accessory	ABILIS	Voice Office	12/8/2009	400.00		Disposed
3	VSO/V09/MT02	computer accessory	VSO	Voice Office	28/10/09	400.00		Disposed
4	VSO/V09/MT03	computer accessory	VSO	Voice Office	28/10/09	400.00		Disposed
5	ABILIS/Vo1/LP01	Laptop computers	ABILIS	Voice Office	7/1/2010	1200.00	AB4	Disposed
6	VSO/V09/PO1	HP Printer	VSO	Voice Office	28/10/09	250.00		
7	ABILIS/V09/CB01	Cabinet	ABILIS	Voice office	21/09/07	250.00	ALP4	
8	Vo7/CB02	Cabinet	ABILIS	Voice Office	21/09/07	185.00		Donated to Anglican Special Unit

VOICE GHANA
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018 (CONTINUED)

(All amounts are in Ghana Cedis)

9	ABILIS/V09/PTP01	Photocopier	Photocopier	ABILIS	Voice Office	7/1/2010	1300.00	AB4	
10	V02/OT02		Office Table		Voice Office	3/11/2002	18.00		
11	V02/OT03		Office Table		Voice Office	3/11/2002	18.00		
12	V02/OT04		Office Table		Voice Office	3/11/2002	18.00		
13	V02/OC01		Office chair		Voice Office	3/11/2002	12.00		
14	VOICE-GH/C01-10		Office Chair (10)		Voice Office	7/1/2009	100.00		
15	VSO/V09/CAL01	Calculator	Electronic calculator	VSO	Voice Office	28/009	25.00		
16	SANYO VPC-122EX	Camera	Digital Camera	STAR Edu. Project	Voice Office	18/1/12	209.00		
17	SONY 14.1 MEGA PIXEL	Camera	Digital Camera	Voice Ghana	Voice Office	29/8/12	300.00		
18	V010/BS01	Bookshelve	Bookshelve	Voice Ghana	Voice Office	16/1/10	55.00		
19	V09/NB01	Notice board	Wooden Board		Voice Office	7/1/2009	13.00		
20	VSO/V09/NB03		White Board	VSO	Voice Office	28/10/09	30.00	ALP3	
21	V08/WAC01	Wallclock	Wallclock		Voice Office	10/12/2008	16.00		
22	V07/GEN01	Generator	Manual Generator		Voice Office	16/6/07	420.00		
23	IBIS 1	Printer	HP Printer	IBIS	Voice Office	11/2/2011		Donation	
24	V011/pc11-11	Chair	Chair	Voice Ghana	Voice Office(Ex. Dir.)	11/2/2011	250.00		
25		Chair	Chair	Voice Ghana	Voice Office (FM)	11/2/2014	320.00		
26	V02/C	Chair	Chair	Voice Ghana	Voice Office (PM)	11/2/2014	320.00		
27	JTMBD35198518019	Car	Toyota RAV 4	John Moller Foundation	Director	16/01/2013	38,000.00	Donation	Sold
28	WD8202018117274422	Car	Benz		Director	1/4/2013	20,000.00	Donation	Sold
29		Container	Container		Voice Office	7/5/2013	1200.00		
30		Container	Container	Voice Ghana/Baba	Voice Office	10/8/2013	750.00		
31	VO15/FR01	Refrigerator	LG	Kirsten Moller	Voice Office	15/4/2013	1500.00	Donation	
32	MXD53705II/V01	CPU	hp	Voice Ghana	Voice Office	6/12/2013	180.00		
33	PDECC008892001	Projector	Beng Projector	STAR Ghana	Voice Office	22/1/2014	1,300.00		

VOICE GHANA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018 (CONTINUED)

(All amounts are in Ghana Cedis)

34	A6TZCN0030000V	Flip Chart Stand	Flip Chart Stand	STAR Ghana	Voice Office	22/1/2014	430.00	
35	JBD20130819	Projector Screen	Projector Screen	STAR Ghana	Voice Office	22/1/2014	700.00	
36		1.01 Acre land	Building Plot	Voice Ghana	HO – Anyama Accra/Adaklu/Aflao roads	17/5/2014	31,650.00	
37	VOICE Ghana		3 Sign Posts	Voice Ghana	Voice Ghana	15/1/2015	420.00	PV no. 15-1/12
38	VO13/OCM01		Metal Carbinet	Voice Ghana	Voice Ghana(FM)	9/3/2015	740.00	PV no. 15-3/6
39			UPS	Voice Ghana	Voice Ghana(FM)	17/6/2015	190.00	PV no. 15-6/9
40			UPS	Voice Ghana	Voice Ghana(PSS)	17/6/2015	190.00	PV no. 15-6/9
41	VO12/OP01	Color Printer	hp Laserjet Pro 200	Voice Ghana	Voice Ghana	3/7/2016	1,450.00	PV no. 15-7/12
42	KX - FP7 11CX	Fax Machine	Panasonic Fax Machine	Voice Ghana	Voice office(Ex. Dir)	3/7/2016	450.00	PV no. 15-7/12
43	VO11/02P06	Laptop	hp Pavilion G6	Voice Ghana	Ex. Director	3/7/2016	1800.00	PV no. 15-7/12
44	VO11/02P07	Laptop	hp Touchmate 16.1 13	Voice Ghana	Programs Manager	3/7/2016	2200.00	PV no. 15-7/12
45	VO14/OCB01	Carboard	Caarboard - Washroom	Voice Ghana	Voice - Washroom Ex. Director's Office	30/7/2015	310.00	PV no. 15-7/14
46	VO13/OCM02	Carbinet	Carbinet	Voice Ghana	Voice Ghana	6/8/2015	354.00	PV no. 15-8/4
47	VO2/OC09	Chair	Office Chair	Voice Ghana	Bazev Volunteers	6/8/2015	480.00	PV no. 15-8/4
48	VO2/OC010	Chair	Office Chair	Voice Ghana	Bazev Volunteers	6/8/2015	480.00	PV no. 15-8/4
49	VO19/VPS-08	Desktop	hp Desktop	Voice Ghana	FM's Office	9/8/2015	700.00	PV no. 15-8/13
50	VO19/VPS-07	Desktop	Dell Desktop/ UPS	Voice Ghana	Adm Office	9/8/2015	700.00	PV no. 15-8/13
51	VO19/MON-07	Desktop	Dell Desktop/ Monitor	Voice Ghana	Adm Office	9/8/2015		PV no. 15-8/13
52	VO19/KB-07	Desktop	Dell Desktop/ Keyboard	Voice Ghana	Adm Office	9/8/2015		PV no. 15-8/13
53	VO10/OHS02	Handset	Vodafone Handset	Voice Ghana	Ex. Director's Office	13/1/2015	55.00	PV no. 15-1/6
54	VO10/OHS03	Handset	Vodafone Handset	Voice Ghana	Adm Office	13/1/2015	55.00	PV no. 15-1/6
55		Land	Land for Office Complex	Lease by E.P. Church	Opposite Voice Office	5/3/2015		Lease for New office complex Sold
56	MMBJNKB40BD007385	Pick-up	Mitsubishi Pick-up	Voice Ghana	Ex. Director	9/8/2016	45,555.00	PV no. 16-8/7
57	AHTK8CD800672410	Pick-up	Yoyota Hilux	Ford Foundation	Ex. Director	24/10/2017	186,611.53	PV no. 17-10.1F
58	VO2/OT05	Table	Office Table	Voice Ghana	Bazev Volunteers			
59	VO2/OT06	Table	Office Table	Voice Ghana	Bazev Volunteers			

VOICE GHANA
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018 (CONTINUED)
(All amounts are in Ghana Cedis)

60	VO9/0AC01	Air - Conditioner	Midea	Voice Ghana	ED/PM/FM Office	1/1/2018	2,343	
61	VO9/0AC02	Air - Conditioner (Outer Unit)	Midea	Voice Ghana	ED/PM/FM Office	1/1/2018		
62	VO9/0AC03	Air - Conditioner	Midea	Voice Ghana	Main Office	1/1/2018	2,343	
63	VO9/0AC04	Air - Conditioner (Outer Unit)	Midea	Voice Ghana	Main Office	1/1/2018		
64	VO8/WAC02	Wallclock	Sakura	Voice Ghana	ED/PM/FM Office			
65	VO8/WAC03	Wallclock	Sakura	Voice Ghana	Main Office			
66	VO11/02P08	Laptop	Dell	Donation by Christ- an American PhD				
67	5TFIU4GN9BX012059	Laptop Pick-up	Laptop/PFOWG08K Toyota Tacoma	Intern	Field Officer/Mispa Ex. Director	13/9/2018 17/12/2018	2,000.00 110,000.00	PV no. 12/14
68	V02/0C02	Chair	Chair	Voice Ghana	Finance Manager			
69	V02/0T08	Table	Table	Voice Ghana	Finance Manager	8/1/2018	673.00	
70	V02/0C03	Chair	Chair	Voice Ghana	Finance Manager	8/1/2018	250.00	
71	V02/0C04	Chair	Chair	Voice Ghana	Programs Manager	8/1/2018	250.00	
72	V02/0C05	Chair	Chair	Voice Ghana	Programs Manager			
73	V02/0T09	Table	Table	Voice Ghana	Ex. Director			
74	V02/0C06	Chair	Chair	Voice Ghana	Ex. Director	8/1/2018	250.00	
75	V02/0C07	Chair	Chair	Voice Ghana	Ex. Director	8/1/2018	250.00	
76	V02/0C08	Chair	Chair	Voice Ghana	Ex. Director		673.46	
77	VO18/SCAN-01	Scanner	Cannon/LIDE 120	Voice Ghana	Field Officer/Mispa			Donation - Mr Gbedemah
78	V02/0T07	Table	Table	Voice Ghana	Drivers	15/06/2017		

