

VOICE GHANA



FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

VOICE GHANA

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

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VOICE GHANA

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

GENERAL INFORMATION

Board of Directors:	Miss Esther Dogbey Rev. Oscar Kludze Mr. Ceaser Adzraku Mrs. Gifty Ahiator Mrs. Elikplim Klu Mr. Bartholomew Hormenoo Dr. Tina Naami Mr. Evans Y.K Ashigbi Mr. Stephen Dzodzodzi	Chairperson Vice Chair Treasurer Board Member Board Member Board Member Co-opted Member Co-opted Member Co-opted Member
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Registered Office: Adjacent Teachers' Resource Centre,
Near World Vision Premises,
Ho- Kpodzi.
Volta Region.
Ghana, West Africa,

Auditors: Tanda and Associates Partners
Chartered Accountants
H/No. 80Z3 95/97
Lebanon Zone 3
Ashaiman
Tema

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 2019 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.

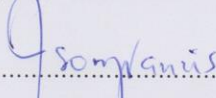
Result From Operation

The organization's operation shows expenditure exceeding income by **GHC (432,063)** shown in the attached financial report. This led to the accumulated fund balance of at **GHC (22,718)** at the year end.


Auditor

In accordance with the companies' code, 1963, Act 179, Tanda and Associates Partners will continue in office as the Auditors of the organization

By Order of the Board


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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 31 December 2019 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 2019, 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

VOICE GHANA

REPORT OF THE INDEPENDENT AUDITOR TO THE MEMBERS OF VOICE GHANA

using 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 organization'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.

VOICE GHANA

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.

The engagement partner on the audit resulting in this independent auditor's report is Daniel Quampah (ICAG/P/1075).

Tanda and Associates Partners

Tanda & Associate Partners (ICAG/F/2020)
Chartered Accountants
H/No. 80Z3 95/97
Lebanon Zone 3
Ashiaman
Tema

23-06-2020

VOICE GHANA

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

(All amounts are in Ghana Cedis)

	Note	2019	2018
Non-Current assets			
Plant, property and equipment			
Current assets			
Cash & Cash Equivalent	4	<u>8,322</u>	<u>406,846</u>
Total Assets		<u>8,322</u>	<u>406,846</u>
Equity and Liabilities			
Equity:			
Accumulated Fund		<u>(22,718)</u>	<u>400,122</u>
Current Liabilities			
Payables	5	<u>31,040</u>	<u>6,723</u>
Total equity and liabilities		<u>8,322</u>	<u>406,846</u>

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

and signed on its behalf by:

Chairman:

Chief Executive Officer

Date: 25/06/2020

Date: 25/06/2020

VOICE GHANA**STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER
2019***(All amounts are in Ghana Cedis)*

	Note	2019	2018
Grant income	6	390,354	929,706
Direct operational cost	7	<u>(572,047)</u>	<u>(809,138)</u>
Gross excess income over operational cost		(181,693)	120,568
Other income	8	<u>449</u>	<u>267</u>
		(181,245)	120,835
General & Administrative Expenses	9	<u>(253,819)</u>	<u>(380,961)</u>
Excess income over expenditure		<u>(432,063)</u>	<u>(260,127)</u>
Accumulated Fund			
1-Jan		400,122	660,249
Prior year adjustment	2e	<u>9,223</u>	-
Accumulated fund restated		409,345	-
Excess of income over expenditure		<u>(432,063)</u>	<u>(260,127)</u>
31-Dec		<u>(22,718)</u>	<u>400,122</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 2019

(All amounts are in Ghana Cedis)

	Note	2019	2018
Excess of income over expenditure		(432,063)	(260,127)
Increase/(decrease) in payable	5	24,316	585
Net cash flow from operating activities		<u>(407,747)</u>	<u>(259,541)</u>
Cash and cash equivalent as at 1 January 2018		406,846	666,38
Net increase or decrease in cash and cash equivalent		<u>(398,524)</u>	<u>(259,541)</u>
Cash and cash equivalent as at December 31, 2019	4	<u>8,322</u>	<u>406,846</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 2019

(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.

e) Prior Year Adjustment

The accumulated fund balance brought forward figure of GHS 400,122 has been restated as GHS 409,345. The difference of GHS 9,223 is due to reconciliation of the audited account and the General Ledger from 2013 to 2018 and adjustments for the difference of net assets expensed in 2013.

VOICE GHANA
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019
(All amounts are in Ghana Cedis)

3. Property, Plant and Equipment	Computer	Furniture and fixtures	Kiosk	Office equipment	Plant and Machinery	Motor Bike	Motor Vehicle	Total
2018								
Cost								
Balance at January 1, 2018	-	-	-	-	-	-	-	-
Additions	<u>10,170</u>	<u>653</u>	<u>490</u>	<u>1,411</u>	<u>1,240</u>	<u>549</u>	<u>11,006</u>	<u>13,964</u>
Balance at December 31, 2018	<u>10,170</u>	<u>653</u>	<u>490</u>	<u>1,411</u>	<u>1,240</u>	<u>549</u>	<u>11,006</u>	<u>13,964</u>
Depreciation								
Balance at January 1, 2018	-	-	-	-	-	-	-	-
Charge for the year	<u>10,170</u>	<u>653</u>	<u>490</u>	<u>1,411</u>	<u>1,240</u>	<u>549</u>	<u>11,006</u>	<u>13,964</u>
Balance at December 31, 2018	<u>10,170</u>	<u>653</u>	<u>490</u>	<u>1,411</u>	<u>1,240</u>	<u>549</u>	<u>11,006</u>	<u>13,964</u>
Net book value December 31, 2018	-	-	-	-	-	-	-	-
Net book value December 31, 2017	-	-	-	-	-	-	-	-

VOICE GHANA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

(CONTINUED)

(All amounts are in Ghana Cedis)

4. Cash and Cash Equivalent	2019	2018
Cash in Hand	7,976	5
Cash at Bank	346	406,841
Cash at Bank (USD)	<u>-</u>	<u>-</u>
TOTAL	<u>8,322</u>	<u>406,846</u>
5. Account payable	2019	2018
SSNIT (Tier 1)	7,043	1,761
SSNIT (Tier 2)	2,609	652
PAYE	5,986	1,411
Azumah Emmanuel Ent	-	-
Salaries	11,302	-
Insurance	1,600	400
Audit expense	<u>2,500</u>	<u>2,500</u>
Total	<u>31,040</u>	<u>6,724</u>
6. Grant Income	2019	2018
CHRI	-	5,300
Friends of Voice Ghana	213,107	378,798
Ford Foundation	-	426,529
GACC	2,300	4,600
OHIO University	2,500	13,470
STAR Ghana	140,429	99,565
LENA	20,018	-
GII	12,000	-
Osiwa	<u>-</u>	<u>1,444</u>
Total	<u>390,354</u>	<u>929,706</u>

VOICE GHANA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

(CONTINUED)

(All amounts are in Ghana Cedis)

	2019	2018
7. Direct Operational Cost		
Voice Ghana. Travel/Field Work	2,372	-5,300
Ford foundation	401,363	545,610
MEND	300	679
GACC	2,300	4,600
STAR Ghana	141,390	113,851
OHIO	322	-
Lena's Expenses	20,000	-
Osiwa	4,000	-
DRF	<u>-</u>	<u>500</u>
Total	<u>572,047</u>	<u>659,940</u>

8. Other Income	2019	2018
Interest	<u>449</u>	<u>267</u>
Total	<u>449</u>	<u>267</u>

VOICE GHANA**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019
(CONTINUED)***(All amounts are in Ghana Cedis)*

9. GENERAL AND ADMINISTRATION EXPENSES	2019	2018
AGM And Board Meetings	-	2,217
Salaries/allowances/SSNIT Contributions	185,458	187,463
Postage	116	-
Water and electricity	5,965	5,873
Registration & renewals	7,380	1,110
Field activities	-	12,420
Oversea Travels	4,880	2,350
Consultancy	795	690
Communication & internet	1,992	2,400
Bank charges	399	584
Audit Expense	2,500	2,500
Printing and stationary	3,701	1,626
General maintenance	1,273	18,166
Car repairs/Insurance	22,783	34,330
Donations	2,702	3,356
Travel, Meetings & workshops	4,351	7,447
Petty/Sundry expenses	1,585	5,941
Volunteer Expenses	3,284	5,131
Assets purchased	<u>1,655</u>	<u>87,358</u>
Total	<u>253,319</u>	<u>380,962</u>

VOICE GHANA
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019 (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	STAR/V01/UFS06	Computer accessory CPU	STAR Edu. Project	Voice office	16/4/2012	463.00		
2	ABILIS/V09/MT01	computer accessory Desktop Monitor	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/V07/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	V07/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 2019 (CONTINUED)

(All amounts are in Ghana Cedis)

9	ABILIS/V09/PPTP01	Photocopier	Photocopier	ABILIS	Voice Office	7/1/2010	1300.00	AB4
10	V02/OT02	Office Table	Office Table		Voice Office	3/11/2002	18.00	
11	V02/OT03	Office Table	Office Table		Voice Office	3/11/2002	18.00	
12	V02/OT04	Office chair	Office chair		Voice Office	3/11/2002	12.00	
13	V02/OC01	Office Chair (10)	Office Chair (10)		Voice Office	7/1/2009	100.00	
14	VOICE-GH/C01-10	Calculator	Electronic calculator	VSO	Voice Office	28/10/09	25.00	
15	VSO/V09/CAL01	Camera	Camera	STAR Edu. Project	Voice Office	18/1/12	209.00	
16	SANYO VPC-122EX	Camera	Digital Camera	Voice Ghana	Voice Office	29/8/12	300.00	
17	SONY 14.1 MEGA PIXEL	Bookshelve	Digital Camera		Voice Office	16/1/10	55.00	
18	V010/BS01	Notice board	Bookshelve		Voice Office	7/1/2009	13.00	
19	V09/NB01	Wallclock	White Board	VSO	Voice Office	28/10/09	30.00	ALP3
20	VSO/V09/NB03	Generator	Wallclock		Voice Office	10/12/2008	16.00	
21	V08/WAC01	Printer	Manual Generator		Voice Office	16/6/07	420.00	
22	V07/GEN01	Chair	HP Printer	IBIS	Voice Office	11/2/2011	250.00	Donation
23	IBIS 1	Chair	Chair	Voice Ghana	Voice Office(Ex. Dir.)	11/2/2011	320.00	
24	V011/pc11-11	Chair	Chair	Voice Ghana	Voice Office (FM)	11/2/2014	320.00	
25	V011/pc11-11	Chair	Chair	Voice Ghana	Voice Office (PM)	11/2/2014	320.00	
26	VO2/C	Car	Chair					
27	JTMBD35198518019	Car	Toyota RAV 4	John Moller Foundation	Director	16/01/2013	38,000.00	Donation
28	WDB202018117274422	Car	Benz		Director	1/4/2013	20,000.00	Donation
29		Container	Container	Voice Ghana	Voice Office	7/5/2013	1200.00	
30		Container	Container	Voice Ghana/Baba	Voice Office	10/8/2013	750.00	
31	VO15/FR01	Refrigrator	Refrigrator	Kirsten Moller	Voice Office	15/4/2013	1500.00	Donation
32	MXD53705UJ/V01	CPU	hp	Voice Ghana	Voice Office	6/12/2013	180.00	
33	PDECC008892001	Projector	Projector	STAR Ghana	Voice Office	22/1/2014	1,300.00	
							Sold	
							Sold	

VOICE GHANA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019 (CONTINUED)

(All amounts are in Ghana Cedis)

34	A6TZCN0D30000V	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	17/5/2014	31,650.00	
37	VOICE Ghana		3 Sign Posts	Voice Ghana	Accra/Adaklu/Aflao roads	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 Lazerjet 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	Caarbord - Washrrom	Voice Ghana	Voice - Washroom	30/7/2015	310.00	PV no. 15 - 7/14
46	VO13/OCM02	Carbinet	Carbinet	Voice Ghana	Ex. Director's Office	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
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	VO2/0T05	Table	Office Table	Voice Ghana	Bazev Volunteers			
59	VO2/0T06	Table	Office Table	Voice Ghana	Bazev Volunteers			

VOICE GHANA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019 (CONTINUED)

(All amounts are in Ghana Cedis)

60	V09/0AC01	Air - Conditioner	Midea	Voice Ghana	ED/PM/FM Office	1/1/2018	2,343	
61	V09/0AC02	Air - Conditioner (Outer Unit)	Midea	Voice Ghana	ED/PM/FM Office	1/1/2018		
62	V09/0AC03	Air - Conditioner	Midea	Voice Ghana	Main Office	1/1/2018	2,343	
63	V09/0AC04	Air - Conditioner (Outer Unit)	Midea	Voice Ghana	Main Office	1/1/2018		
64	V08/WAC02	Wallclock	Sakura	Voice Ghana	ED/PM/FM Office			
65	V08/WAC03	Wallclock	Sakura	Voice Ghana	Main Office			
66	V011/02P08	Laptop	Dell Laptop/PFOWG08K	Donation by Christ-an American PhD Intern				
67	5TFU4GN9BX012059	Pick-up	Toyota Tacoma	Voice Ghana	Field Officer/Mispa	13/9/2018	2,000.00	
68	V02/0C02	Chair	Chair	Voice Ghana	Ex. Director	17/12/2018	110,000.00	PV no. 12/14
69	V02/0T08	Table	Table	Voice Ghana	Finance Manager			
70	V02/0C03	Chair	Chair	Voice Ghana	Finance Manager	8/1/2018	673.00	
71	V02/0C04	Chair	Chair	Voice Ghana	Finance Manager	8/1/2018	250.00	
72	V02/0C05	Chair	Chair	Voice Ghana	Programs Manager	8/1/2018	250.00	
73	V02/0T09	Table	Table	Voice Ghana	Programs Manager			
74	V02/0C06	Chair	Chair	Voice Ghana	Ex. Director			
75	V02/0C07	Chair	Chair	Voice Ghana	Ex. Director	8/1/2018	250.00	
76	V02/0C08	Chair	Chair	Voice Ghana	Ex. Director			
77	V018/SCAN-01	Scanner	Cannon/LIDE 120	Voice Ghana	Field Officer/Mispa		673.46	
78	V02/0T07	Table	Table	Voice Ghana	Drivers	15/06/2017		Donation - Mr Gbedemah