

**HEALTH SECTOR SUPPLY CHAIN PRACTITIONERS ASSOCIATION OF GHANA**  
**AGM ACCOUNT FOR 2024 HELD IN HO**

	<b>INCOME:</b>	GHØ	GHØ	GHØ
1	PARTICIPATION FEES	3400*215	<b>731,000.00</b>	
2	<b>SPONSORSHIP:</b>			
	TOBINCO	15,000.00		
	HILLS PHARMACY	5,000.00		
	KINAPHARMA	2,000.00		
	PHARMANOVA LIMITED	20,000.00		
	M&G PHARMACY	10,000.00		
	SKYPLUS GIFT TO NEC	2,000.00		
	HSWU	10,000.00	<b>64,000.00</b>	<b>795,000.00</b>
3	<b>EXPENDITURE:</b>			
	VACCHARLES HOTEL	134,520.00		
	SKYPLUS HOTEL	109,175.20		
	CHANCES HOTEL	343,355.00		
4	<b>TOTAL COST OF ACCOMMODATION</b>			<b>587,050.20</b>
	MEDIA	2,300.00		
	INVITED GUEST	4,500.00		
	PHOTOGRAPHY	3,800.00		
	POLICE BAND	3,900.00		
	PRINTING OF BANNERS	2,000.00		
	CAPENTER	500.00		
	FUEL AND T&T	6,200.00		
	WATER	3,820.00		
	CULTURAL TROUPE	1,500.00		
	HIRING BUSES	34,600.00		
	PRINTING	860.00		
	EC. STAMP	1,620.00		
	DINNER DRINKS	6,500.00		
	DRINKS FOR SNACK	2,120.00		
	FOOD DAY ONE NEC MEMBERS	460.00		
	MESCLENIOS	2,000.00		
	SUPPER, LUNCH AND SNACK	60,850.00		
	COURTESY CALLS	2,000.00		
	PRE CONFERENCE EXPENSES	8,160.00		
	GATE FEE PAID AT AFADJATO	1,700.00	<b>149,390.00</b>	
	<b>OTHER EXPENSES</b>			
	TRANSPORTATION COST	8,100.00		
	HONORARIUM	40,000.00	<b>48,100.00</b>	
	<b>TOTAL EXPENDUTURE</b>			<b>784,540.20</b>
	<b>EXCESS INCOME OVER EXPENDITURE</b>			<b>10,459.80</b>

