## CENTRE NAME: CENTRE FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH AMOUNT OF REVENUE GENERATED FROM EXTERNAL SOURCE Renorting Date: 01/01/2020 to 31/12/2020

			Reporting	Date: 01/	Reporting Date: 01/01/2020 to 31/12/2020		
				Date of			
				Receipt			Dispose of Finds
	Original Amount	Source	Source	(dd/mm/yy	Account Details	region	
Amount (USD)	(NGN)		Туре	3			
					Port Harcourt SCHOOL OF PUBLIC		INCOME FROM SCHOOL
7 184 21	2 730 000 00 Students	Students	PUBLIC	Jan-20	Jan-20 HEALTH, UBA, 1021919359	AFRICA	FEES
	1,,				Port Harcourt School of Public		INCOME FROM SALE OF
157.89	60,000.00 Students	Students	PUBLIC	Jan-20	Jan-20 Health, UBA, 1021919359	AFRICA	FORM
					Centre for Public Health and		THEO ME EDOM SALE OF
					Toxicological Research, U&C		FINCOME TROW GALL OF
473.68	180,000.00 Students	Students	PUBLIC	Jan-20	Jan-20 Microfinance Bank Ltd, 0152845176	AFRICA	FORM
					Port Harcourt SCHOOL OF PUBLIC		INCOME FROM SCHOOL
16,947.37	6,440,000.00 Students	Students	PUBLIC	Feb-20	HEALTH, UBA, 1021919359	AFRICA	FEES
					Port Harcourt SCHOOL OF PUBLIC		INCOME FROM SALE OF
473.68	180,000.00 Students	Students	PUBLIC	Feb-20	Feb-20 HEALTH, UBA, 1021919359	AFRICA	FORM
					Centre for Public Health and		
					Toxicological Research, U&C		INCOME FROM SALE OF
368.42	140,000.00 Students	Students	PUBLIC	Feb-20	Feb-20 Microfinance Bank Ltd, 0152845176	AFRICA	FORM
					Port Harcourt SCHOOL OF PUBLIC		INCOME FROM SCHOOL
985.53	374,500.00 Students	Students	PUBLIC	Mar-20	Mar-20 HEALTH, UBA, 1021919359	AFRICA	FEES
					Port Harcourt SCHOOL OF PUBLIC		INCOME FROM SALE OF
1 578 95	600,000,000 Students	Students	PUBLIC	Mar-20	Mar-20 HEALTH, UBA, 1021919359	AFRICA	FORM
					Centre for Public Health and		
					Toxicological Research, U&C		INCOME FROM SALE OF
368.42	140,000.00 Students	Students	PUBLIC	Mar-20	Mar-20 Microfinance Bank Ltd, 0152845176	AFRICA	FORM

POPT Harcourt SCHOOL OF PUBLIC   APR-20   HEALTH, UBA, 1021919359   AFRICA   APR-20	חתכט	AFKICA	Jun-20 HEALTH, UBA, 1021919359	PUBLIC	550,000.00 Students		1,447.37
PORT Harcourt SCHOOL OF PUBLIC   APR-20   HEALTH, UBA, 1021919359   AFRICA   AFRICA   APR-20   HEALTH, UBA, 1021919359   AFRICA   AFRICA   APR-20   HEALTH, UBA, 1021919359   AFRICA   AFRICA   APR-20   APR-20	INCOME FROM SCHOOL	7	Port Harcourt SCHOOL OF PUBLIC				
Port Harcourt SCHOOL OF PUBLIC   Apr-20   HEALTH, UBA, 1021919359   AFRICA   Apr-20   HEALTH, UBA, 1021919359   AFRICA   Apr-20   HEALTH, UBA, 1021919359   AFRICA   Apr-20   HEALTH, UBA, 1021823887   AFRICA   Apr-20   HEALTH, UBA, 1021823887   AFRICA   Apr-20   HEALTH, UBA, 1021823887   AFRICA   Apr-20   Apr-20   Microfinance Bank Ltd, 0152845176   AFRICA   Apr-20   A	INCOME FROM SALE OF	AFRICA	Centre for Public Health an Toxicological Research, U& Microfinance Bank Ltd, 015	PUBLIC	00,000.00 Students		526.32
Port Harcourt SCHOOL OF PUBLIC   Apr-20   HEALTH, UBA, 1021919359   AFRICA   AFRICA   Apr-20   Microfinance Bank Ltd, 0152845176   AFRICA   Apr-20   Microfinance Bank Ltd, 0152845176   AFRICA   Apr-20	INCOME FROM SALE OF FORM	AFRICA	Port Harcourt SCHOOL OF HEALTH, UBA, 1021919359	PUBLIC			421.05
Port Harcourt SCHOOL OF PUBLIC   Apr-20   HEALTH, UBA, 1021919359   AFRICA	INCOME FROM SCHOOL	AFRICA	Centre for Public Health and Toxicological Research, U&C May-20 Microfinance Bank Ltd, 0152845176	PUBLIC	00,000.00 Students	20	526.32
20,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021919359 AFRICA  140,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021919359 AFRICA  20,000.00 Students PUBLIC Apr-20 Microfinance Bank Ltd, 0152845176 AFRICA  800,000.00 Students PUBLIC May-20 HEALTH, UBA, 1021919359 AFRICA  580,000.00 Students PUBLIC May-20 HEALTH, UBA, 1021919359 AFRICA  1,560,000.00 Students PUBLIC May-20 HEALTH, UBA, 1021823887 AFRICA  Port Harcourt SCHOOL OF PUBLIC AFRICA  AFRICA  1,560,000.00 Students PUBLIC May-20 HEALTH, UBA, 1021823887 AFRICA	INCOME FROM OTHER CHARGES	AFRICA	Port Harcourt SCHOOL OF HEALTH, UBA, 1021919359	PUBLIC	15,150.00 Students	11	303.03
Port Harcourt SCHOOL OF PUBLIC  20,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021919359 AFRICA  140,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021823887 AFRICA  20,000.00 Students PUBLIC Apr-20 Microfinance Bank Ltd, 0152845176 AFRICA  800,000.00 Students PUBLIC May-20 HEALTH, UBA, 1021919359 AFRICA  580,000.00 Students PUBLIC May-20 HEALTH, UBA, 1021919359 AFRICA  Port Harcourt SCHOOL OF PUBLIC AFRICA  Port Harcourt SCHOOL OF PUBLIC AFRICA  Port Harcourt SCHOOL OF PUBLIC AFRICA  AFRICA	INCOME FROM ACCEPTANCE FEE	AFRICA		PUBLIC	0,000.00 Students	1,56	4,105.26
Port Harcourt SCHOOL OF PUBLIC  20,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021919359 AFRICA  140,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021823887 AFRICA  20,000.00 Students PUBLIC Apr-20 Microfinance Bank Ltd, 0152845176 AFRICA  800,000.00 Students PUBLIC May-20 HEALTH, UBA, 1021919359 AFRICA  Port Harcourt SCHOOL OF PUBLIC AFRICA  Port Harcourt SCHOOL OF PUBLIC AFRICA  Port Harcourt SCHOOL OF PUBLIC AFRICA	INCOME FROM SCHOOL FEES	AFRICA	Port Harcourt SCHOOL OF PUBLIC May-20 HEALTH, UBA, 1021823887	PUBLIC	0,000.00 Students	580	1,526.32
20,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021919359 AFRICA  140,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021823887 AFRICA  20,000.00 Students PUBLIC Apr-20 Microfinance Bank Ltd, 0152845176 AFRICA	INCOME FROM SCHOOL FEES	AFRICA	May-20 HEALTH, UBA, 1021919359	PUBLIC	0,000.00 Students	800	2,105.26
20,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021919359 AFRICA  140,000.00 Students PUBLIC Apr-20 HEALTH, UBA, 1021823887 AFRICA	INCOME FROM SALE OF FORM	AFRICA	Centre for Public Health and Toxicological Research, U&C Apr-20 Microfinance Bank Ltd, 0152845176	PUBLIC	0,000.00 Students	20	52.63
Port Harcourt SCHOOL OF PUBLIC Apr-20 HEALTH, UBA, 1021919359 AFRICA	INCOME FROM ACCEPTANCE FEE	AFRICA	Apr-20 HEALTH, UBA, 1021823887	PUBLIC	0,000.00 students	140	368.42
	INCOME FROM SALE OF FORM	AFRICA	Port Harcourt SCHOOL OF PUBLIC Apr-20 HEALTH, UBA, 1021919359	PUBLIC	0,000.00 Students	20	52.63

INCOME FROM OTHER	AFRICA	Port Harcourt S HEALTH, UBA,	PUBLIC	Student	3,000,00 Student	
_	AFRICA	Port Harcourt SCHOOL OF PUBLIC Aug-20 HEALTH, UBA, 1021919359	PUBLIC	Students	2 120 000 00	5 578 95
_	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jul-20 HEALTH, UBA, 1021919359	PUBLIC	Students	700,000.00	1,842.11
_	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jul-20 HEALTH, UBA, 1021823887	PUBLIC	students	400,000.00 students	1,052.63
1 -	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jul-20 HEALTH, UBA, 1021823887	PUBLIC	Students	12,450,000.00 Students	32,763.16
	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jul-20 HEALTH, UBA, 1021919359	PUBLIC	Students	2,880,000.00 Students	7,578.95
1	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jul-20 HEALTH, UBA, 1021919359	PUBLIC	Students	66,700.00 Students	175.53
	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jun-20 HEALTH, UBA, 1021919359	PUBLIC	Students	29,503.00 Students	77.64
A	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jun-20 HEALTH, UBA, 1021823887	PUBLIC	Students	1,260,000.00 Students	3,315.79
1 44	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jun-20 HEALTH, UBA, 1021823887	PUBLIC	Students	2,600,000.00 Students	6,842.11
1	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jun-20 HEALTH, UBA, 1021919359	PUBLIC	Students	200,000.00 Students	526.32
44	AFRICA	Port Harcourt SCHOOL OF PUBLIC Jun-20 HEALTH, UBA, 1021919359	PUBLIC	Students	6,300,000.00 Students	16,578.95

15,405.26	5,854,000.00 students	students	PUBLIC	Aug-20	Port Harcourt SCHOOL OF PUBLIC Aug-20 HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
684.21	260,000.00 students	students	PUBLIC	Aug-20	Port Harcourt SCHOOL OF PUBLIC Aug-20 HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
2,500.00	950,000.00 Students	Students	PUBLIC	Aug-20	Aug-20 CBN - Remita, PUTOR	AFRICA	INCOME FROM SCHOOL FEES
8,347.37	3,172,000.00 Students	Students	PUBLIC	Aug-20	Aug-20 CBN - Remita, SPH	AFRICA	INCOME FROM SCHOOL FEES
24,552.63	9,330,000.00 students	students	PUBLIC	Sep-20	Port Harcourt SCHOOL OF PUBLIC Sep-20 HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
473.68	180,000.00 students	students	PUBLIC	Sep-20	Port Harcourt SCHOOL OF PUBLIC Sep-20 HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
6,368.42	2,420,000.00	Students	PUBLIC	Sep-20	Sep-20 CBN - Remita, PUTOR	AFRICA	INCOME FROM SCHOOL FEES
29,239.47	11,111,000.00 Students	Students	PUBLIC	Sep-20	CBN - Remita, SPH	AFRICA	INCOME FROM SCHOOL FEES
12,447.37	4,730,000.00 Students	Students	PUBLIC	Oct-20	Oct-20 CBN - Remita, PUTOR	AFRICA	INCOME FROM SCHOOL FEES
31,134.21	11,831,000.00 students	students	PUBLIC	Oct-20	Port Harcourt SCHOOL OF PUBLIC Oct-20 HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
894.74	340,000.00 students	students	PUBLIC	Oct-01	Port Harcourt SCHOOL OF PUBLIC Oct-01 HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
6,105.26	2,320,000.00	Students	PUBLIC	Oct-20	CBN - Remita, SPH		INCOME FROM SCHOOL FEES
13,763.16	5,230,000.00 students	students	PUBLIC	Nov-20	Port Harcourt SCHOOL OF PUBLIC Nov-20 HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
10,847.37	4,122,000.00 Students	Students	PUBLIC	Nov-20	CBN - Remita, PUTOR	AFRICA	INCOME FROM SCHOOL FEES
1,184.21	450,000.00 Students	Students	PUBLIC	Nov-20	Nov-20 CBN - Remita, SPH	AFRICA	INCOME FROM SCHOOL FEES

				Total	290,470.67 110,378,853.00 Total	290,470.67
ACCEPTANCE FEE	AFRICA	20-Dec HEALTH, UBA, 1021823887	PUBLIC	students	20,000.00 students	52.63
INCOME FROM		Port Harcourt SCHOOL OF PUBLIC				
FEES	AFRICA	20-Dec HEALTH, UBA, 1021823887	PUBLIC	students	1,700,000.00 students	4,473.68
INCOME FROM SCHOOL		Port Harcourt SCHOOL OF PUBLIC				
FEES	AFRICA	Dec-20 CBN - Remita, SPH	PUBLIC	Student	250,000.00 Student	657.89
INCOME FROM SCHOOL						
FEES	AFRICA	Dec-20 CBN - Remita, PUTOR	PUBLIC	Students	1,450,000.00 Students	3,815.79
INCOME FROM SCHOOL						
ACCEPTANCE FEE	AFRICA	Nov-20 HEALTH, UBA, 1021823887	PUBLIC	students	460,000.00 students	1,210.53
INCOME FROM		Port Harcourt SCHOOL OF PUBLIC				
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SIGNED:

EDEDET E. ETTE

NAME:

PHONE NO:

ADDRESS:

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0813 125 3298

EDDY ETTE & CO.

FIRM'S NAME: (CHARTERED ACCOUNTANTS)

STAMP:

0968976

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