

For Immediate Release

Quadrangle, Banjul, 10th **May 2020** – In line with our commitment to ensure transparency and accountability, the Ministry of Finance and Economic Affairs hereby publishes the itemized expenditure list from the D500 million COVID-19 Health Emergency Fund. As of 1st May 2020, D160 million has been released to the Ministry of Health, which is the spending authority on all COVID-19 related matters. The Ministry of Finance will continue to publish all future allocations and expenditures periodically.

Just as we have acted fast to mobilize adequate resources to ensure Gambians are protected from the deadly virus, the ministry, and the Gambia government by extension, reassures the public that it will continue to act in the best interest of the people at all times.

COVID - 19 (Report as at 1st May 2020)		
	Amounts ('D)	
> Amount Committed by MoFEA to Address COVID-19 Health Pandemic	500,000,000.00	
> Amount Allocated by MoFEA to the Ministry of Health	160,000,000.00	
> Amount Expended by the Ministry of Health	41,603,665.35	
> Allowances	5,550,000.00	
> Transport Expense	2,325,437.87	
> Purchase of Fuel and Lubricants	600,001.48	
> Miscellaneous Office Expenses/Imprest	1,490,800.00	
> Hotel Accommodation	14,375,686.00	
> Specialized and Technical Materials > Training > Food & Food Services > Vehicles	3,611,940.00 41,250.00	
		359,850.00
	12,800,000.00	
	> Medical & Hospital Equipment	352,000.00
> Office Equipment	96,700.00	

Source: MoFEA

Notes:	
. Allowances:	These are paid to frontline health workers fighting the COVID-19
. Transport Expense:	These are night allowances paid to officals for Health related activities
. Miscellaneous Office Expense/ Imprest:	$To \ cater for \ unexpected \ expenses \ (D190,800.00) \ and \ imprest \ meant for \ Regional \ Health \ Directors' \ Health \ Expenses \ (D1,300,000.00) \ and \ imprest \ meant for \ Regional \ Health \ Directors' \ Health \ Expenses \ (D1,300,000.00) \ and \ imprest \ meant for \ Regional \ Health \ Directors' \ Health \ Expenses \ (D1,300,000.00) \ and \ imprest \ meant for \ Regional \ Health \ Directors' \ Health \ Expenses \ (D1,300,000.00) \ and \ imprest \ meant for \ Regional \ Health \ Directors' \ Health \ Expenses \ (D1,300,000.00) \ and \ imprest \ meant for \ Regional \ Health \ Directors' \ Health \ Expenses \ (D1,300,000.00) \ and \ imprest \ meant \ for \ Regional \ Health \ Directors' \ Health \ Expenses \ (D1,300,000.00) \ and \ imprest \ Health \ Regional \ Health \ Directors' \ Health \ Expenses \ (D1,300,000.00) \ and \ imprest \ Health \ H$
. Specialized and Technical Materials:	Purchase of vital sanitary products (dettol, soap, hand sanitizers, disinfectants, etc.)
. Training:	Training on infection control and handling
. Medical and Hospital Equipment:	Purchase of Ventilators
. Office Equipment:	Purchase of Water Dispensers for Officers at border posts