

Statusrapport/Afsluttende rapport august 2014

Seniorer Uden Grænser, SUG, Landsbyen Norway, Sierre Leone,

Kontaktperson Djessie Prah

Formål: At bygge et hus med solpaneler beregnet til voksenundervisning samt materialeopbevaring.

Norway er bygget til krigsrammede og deres børn. SUG har i samarbejde med IUG (ingeniører Uden Grænser) arbejdet på et skoleprojekt i landsbyen, hvor SUG har fremskaffet penge til uddannelse af 4 lærere, cykler til de lærerstuderende, bøger, verdenskort mm.

Huset til voksenundervisning har 2 rum. Et rum til undervisning af kvinder i syning samt et rum til undervisning af mænd i tømrerarbejde. Vi i SUG vil ved næste besøg engagere en skrædder og en tømrer i et par måneder til at undervise landsbyens kvinder og mænd. 10 symaskiner til projektet er doneret af Bording Friskole. Alle 10 symaskiner er repareret/serviceret af Pfaff Industri, WAMA TEKNIK A/S, Visbyvej 3, 6261 Bredebro. Vi håber på at få symaskinerne sendt med en IUG container i november. Tanken er, at beboerne skal kunne sy og lave træarbejde, så de fremover selv kan tjene penge og forsørge familien.

Bevilling: 60.000 kr. fra Hesse-Raglefonden, indbetalt til SUG til ovenstående projekt. Vores lokale kontakt ingeniør Mohamed Khalil (formand for EWB= IUG i SL) har fået pengene tilsendt som følger: 20.000 kr. den 23/12/13, 20.000 kr. den 14/02/14 og 20.000 kr. den 09/04/14.

Det tog desværre lidt tid at komme i gang med byggeriet. SUG var blevet stillet i udsigt, at IUG ville bygge huset, så SUG kunne stå for solceller og indretning (hvilket Bjørn Ragle ved et møde sagde god for). IUG trak sig dog, så vi måtte bygge huset selv.

Resultat: Huset er færdigt, august 2014. Det ser rigtig godt ud. Fotos er sendt løbende til Bjørn Ragle.

Kopi af alle kvitteringer fra SL sendes med post til Bjørn Ragle. Hvis bestyrelsen ønsker yderligere fotos tilsendt, så kontakt mig gerne.

Projektet mangler stadig solpaneler, så symaskiner og el-værktøj kan fungere. Vi søger fonde til at dække

- Solpaneler
- Møbler til huset
- Værktøj til mændene
- Rejseudgifter til 3 personer (når Ebola faren er slut)

Venlig hilsen og tak

Djessie Prah, Seniorer Uden Grænser, Peblinge Dossering 44, 2200 Kbh. N, djessie.prah@mail.nu

ENGINEERS WITHOUT BORDERS SIERRA LEONE (EWB-SL)

"BUILDING THE WORLD TOGETHER IN ALL CIRCUMSTANCE, COMBATING POVERTY IMPROVING LIVES"

ADULTS LITERACY CENTRE

NORWAY CAMP, HANGHA/TISSOR IN THE KENEMA DISTRICT

EXPENSE 1

Prepared:- February 1, 2014

EXPENSE BREAKDOWN

Period: December 2013 - January 2014

<u>Description</u>	<u>Amount (Le)</u>
Miscellaneous Expense (phone cards, local trans., fuel for motor bike)	140.000
Travel and Board	780.000
Volunteer Stipends + Food Allowance(X2 for 4 weeks)	?????
Admin Cost in and out of Freetown	?????
Cement order including transport to site (150bags imported cement)	6.750.000
Sand(5 trips River)	3.000.000
Aggregate plus transport(2 trip)	1.200.000
Advance Payment to Contractor	2.500.000
Payments for block moulding(500Le)	225.000
Ballstones Norway	500.000
Ballstones Norway	80.000
Tools	120.000
Start-up meeting with Board member(refreshment)	????
Assorted wire nails(40pkts)	80.000.00
TOTAL AS OF ABOVE DATE	15.375.000
TOTAL THIS TRANSFER	EUR2,642.00=
	Le15,245,667

6/12/2013 credit date

Bank Deficit/balance excluding Bank Charges

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ADULTS LITERACY CENTRE

NORWAY CAMP, HANGHA/TISSOR IN THE KENEMA DISTRICT

EXPENSE 2

Prepared:- March 31, 2014

Revised

EXPENSE BREAKDOWN

Period: January 2014- March 31 2014

Description

Amount (Le)

Miscellaneous Expense (phone cards, local trans., fuel for motor bike)

???

Travel and Board(hotel 4 nights 800,000; food 200,000 and trans 100,000)

1.100.000

Volunteer Stipends + Food Allowance(X2 for 4 weeks)

?????

Admin Cost in and out of Freetown

?????

Scanning printing of receipts

36.000

Sticks and timber for scaffolding plus transport

220.000

Bike hire

150.000

Cement order including transport to site (110bags imported cement)

4.950.000

Blosk moulding

300.000

Sand(3 trips River)

1.800.000

Aggregate plus transport(2 trip)

1.200.000

Additional AdAdvance Payment to

Contractor

1.500.000

Payments for block moulding(500Le)

300.000

Ballstones Norway

800.000

12mm Rods(20)

1.300.000

6mm rods

300.000

Binding wire

150.000

Round poles(bush sticks)

200.000

Assorted Timber for roofing

1.100.000

Assorted wire nails(150pkts)

375.000

TOTAL AS OF ABOVE DATE

15.781.000

TOTAL THIS TRANSFER

US\$3,584.78=

Le15,235,315

10/02/2014 credit date

Bank Deficit/balance excluding Bank Charges

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ADULTS LITERACY CENTRE NORWAY CAMP, HANGHA/TISSOR IN THE KENEMA DISTRICT

EXPENSE 3

Prepared:- July 10, 2014

Revised

EXPENSE BREAKDOWN

Period: April-June 2014

Description

Amount (Le)

Miscellaneous Expense (phone cards, local
trans., fuel for motor bike)

???

Travel and Board(hotel 8 nights 1,600,000;
food 400,000 and trans 200,000)

2.200.000

Volunteer Stipends + Food Allowance(X2
for 4 weeks)

?????

Admin Cost in and out of Freetown

?????

Scaning printing of receipts

?????

Bike hire

250.000

Cement order including transport to site
(35bags imported cement)

1.575.000

Screen blocks

60.000

Sand(1 trips River)

600.000

Aggregate plus transport(1 trip)

600.000

Final Payment to Contractor

2.000.000

C.I. Sheet(6 bundle)

1.500.000

Timber for Ceiling

400.000

Roofing Nail(6)

180.000

Fillets(4)

80.000

Ceiling nails(1)

30.000

Hard Board(20)

640.000

Steel casement windows(2dbl and 2sgl)

1.600.000

Pane glass for windows(60)

360.000

Glazing putty(3)

150.000

Metal doors with locks(3no)

1.650.000

White lime primer(4)

240.000

Emulsion paint(8)

800.000

Oil Paint(6)

402.000

White wash brush(5) 50.000

Paint brush normal(6) 30.000

TOTAL AS OF ABOVE DATE 15.397.000

TOTAL THIS TRANSFER

EUR2,640.3=

07/04/2014 credit date

Le15,366,546

Bank Deficit/balance excluding Bank Charges

Chartered

Item Processing

SCB Sierra Leone

ENGINEERS WITHOUT BORDER, SIERRA LEONE

ROAD GODERICH5 EMILE WILSON DRIVE C

Inward Payment Customer

SIERRA LEONE

Date : 08/04/2014

Ref. No. : IT00301404070024

Dear Customer,

We advise having received a payment in your favour,
details of which are as follows :

Remitting Bank	SCBLDEFXXX
	SCBLDEFXXX
Remitting Bank Reference	140407018228
Remitter	SUG, REGION HOVEDSTADEN , NYHAVN 14 4 , 1051 KOBENHAVN K ,

Details Of Payment

Remittance Amount	EUR 2,640.30
Exchange Rate	5,820.000000000
Credit Amount	SLL 15,365,546.00
Credit Account Number	SLL 0100101427403
Charges	SLL 0.00
Charges Account Number	SLL 0100101427403
Credit Value Date	07/04/2014

We thank you for banking with Standard Chartered and are
pleased to be of service to you. If you have any enquiries, Please call 2700025

ENGINEERS WITHOUT BORDER

ROAD GODERICH'S EMILE WILSON DRIVE COLLEGE

SIERRA LEONE

Dear Customer,

We advise having received a payment in your favour,
details of which are as follows :

Remitting Bank SCBLDEFXXX
Remitting Bank Reference SCBLDEFXXX
131209011157
Remitter SUG, REGION HOVEDSTADEN, NYHAVN 14 4, 1061 KOBENHAVN K,
Details Of Payment

Remittance Amount EUR 2,642.23
Exchange Rate 5,770.000000000
Credit Amount SLL 15,245,887.10
Credit Account Number SLL 0100101427403
Charges SLL 0.00
Charges Account Number SLL 0100101427403
Credit Value Date 05/12/2013

We thank you for banking with Standard Chartered and are
pleased to be of service to you. If you have any enquiries, Please call 2700025