***Stichting Basic Education Care (E D U C A R E)**, KvK41241110*
Geert Groteplein 32; 1813 BM Alkmaar (Noord-Holland), Nederland
***EDUCARE-SECRETARIAAT** | **tel.:** +31 (0)6 46 12 22 60 | **e-mail:** educareghana@gmail.com | **web:** www.educareafrika.com | **Bank:** NL67 ABNA 0533 7518 45 | **BIC:** ABNANL2A*

Plaats: *Accra-Ghana / Alkmaar-Nederland*
Datum: *Oktober 2023 t/m Januari 2024*
Ontwerp: *2023-2024 ESG-Werkzaamheden*

1. Onderwijsinstellingen ***EDUCARE en ESG*** zijn Ontwikkelingswerkpartners:
ESG (*Educare Schools Limited,* Ghana) met bedrijf-nr. CS079082016, fiscus-nr. C0006464866, website: www.educareschoolsgh.com) is een Ghanese onderwijsinstelling in de Ghanese hoofdstad Accra gevestigd. Als de projectpartner van onze Nederlandse Stichting **EDUCARE** (*Basic Education Care,* KVK 421241110), voert de **ESG** in Afrika de door EDUCARE (mede)gefinancierde projecten uit.

1.1 2023 Projectbedrag van €30.000,00 plus een vermeerdering van €3.200,00:
Projectbedrag van dertigduizend (30.000,00) euro werd op 26 Sep. 2023 overgemaakt door de Stichting EDUCARE (via ABN AMRO Bank) aan de Ghanese SG Bank (rekeningshouders J. Kumahor en B.K. Ametsi) voor educare-projectuitvoeringen in Ghana.
Van een eerder uitgevoerde project van Feb-April 2023, was €3.200,00 over. Met dit totaal €32.200,00 bedrag werden werkzaamheden in Okt 2023 t/m Jan 2024 door de ESG uitgevoerd; deze, aan onze project-scholencomplex *Educare International Schools (*EIS*)* in (de sloppenwijk Ashongman van de Ghanese hoofdstad) Accra gesitueerd; deze projectwerkzaamheden gaan over:
(a) *Aanbouw leerkrachtenwoningen* op het *EIS*-schoolterrein (12 woningen, per woning-unit is à 40m^2 vloeroppervlakte);
(b) *Aanbouw leerkrachtenkeuken*, (3 keukenruimtes, 25m^2 vloeroppervlakte per keuken; 4 leerkrachten gebruiken een keuken);
(c) *Aanbouw EIS-kantoorgebouw* (een totaal van 174.2m^2 vloeroppervlakte, verdeeld in 5 werkkamers, een veranda en 3wc's);
(d) *Schoolplein-voorzieningen* (school- tuin, straatjes, paden, autoweg, zandbakspeelruimte, bomen, groene grasveldjes etc.);
(**e**) *Schoolvoetbalveldje* (een mini-sportveld van 20m breed en 35m lang).

1.2 *Een Overzicht: Inkomsten en Uitgaven bij de ESG-werkzaamheden aan de EIS-projectscholen (in de periode Oktober 2023 t/m Januari 2024)*

periode / datum	***omschrijving***	***inkomst in euro***	***uitgaven in Ghana valuta GHC***	***restende projectgeld***
Mei 2023	Restende geld uit ieder uitgevoerd project in maart-mei 2023	3.200,00		
Sep. 2023	Projectgeld van €30.000,00 van EDUCARE naar ESG	30.000,00		
Mei 2023 t/m Jan. 2024	De totale projectgelden voor werkzaamheden Oct2023-Jan. 2024	33.200,00		
31 Jan. 2024	Uitgegeven projectbedrag periode Oct. 2023 t/m 31 Jan. 2024	23.464,00	281.565,33	
01 Feb. 2024	Restende projectgeld op 31 Januari 2024			9.736,00 euro
Gemiddelde wisselkoers in de periode oktober 2023 t/m januari 2024: waarde van één € t.a.v. één GHc (valuta Ghana) was rond		*€1 = 12,00 GHc*		

1.3. *Betalingsbewijsstukken bij de ESG-werkzaamheden aan de EIS-scholencomplex (in de periode Okt. 2023 t/m Jan.2024)*
(1.3a) *Betalingsbewijsstukken* (in vormen van foto's en bon-kopieën) bij de projectwerkzaamheden in Okt. 2023 t/m Jan. 2024 door ESG zijn hieronder aangetoond; deze, door de projectuitvoerende ESG aan de mede-financierende Stichting EDUCARE.

FOTO 01: ***Het EIS-voetbalveldje (dimensie: 20m x 35m)*** *in aanbouw (de situatie in Januari 2024)*

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A

FOTO 02 (A en B): ***EIS-schoolkantoor (grootte: 174 m² vloeroppervlakte)*** *in aanbouw (de situatie in Jan 2024); deze kantoorruimte telt 5 werkkamers; deze zijn per werkkamer voor: CEO van ESG, Schoolhoofd, School-Secretaris, School-Boekhouding, Bergruimte, een veranda en 3 wc's.*

B

The Dutch FOUNDATION EDUCARE (KvK41241110) provides professional and cultural support to eleven (11) Dutch organisations that are active in development-work in a number of African countries. Do pay a work-visit to the various EDUCARE (related) projects, including those located in the following Education Districts in the West African country Ghana: ACCRA (project-name: 'Coordination of 16-23 July 2006 Study-tour in the Netherlands for a Ghanaian delegation of Ghana's Ministry of Health (Ghana Health Services)'); BAWKU (project-name: 'Facilitator-services for Eye Clinic capacity-building-training & knowledge exchange for Bawku Presbyterian Hospital, involving specialists from Leeds Hospital (UK) and Bawku Hospital (Ghana)'; CAPE COAST (project-name: 'University female-study-sponsorship-award' for Miss Esther Amedior a dialogroup at the University of Cape Coast); GA-MAGAMAN (project-name: 'Educare complex schools building' at Accra's suburb Ashongman; HOHOE (project-name: 'Micro Finance Credit for talented kente-weaver at Tafi Atome; KAOJEBI (project-name: 'Farming Tools Provisions for farming-group Nyaanku No.1 Mobilaquad'; project-name: 'Clothing assistance for AT-hospital workers and youth farmers' at Dodi Papaae; project-name: 'Mary Theresa School Building' at Dodi Papaae; project-name: 'Junior High School buildings' at Dodi Papaae; project-name: 'Junior High School vocational skills Workshop' at Dodi Papaae; project-name: 'Mary Theresa Hospital renovation-work (donation 40 hospital metal-beds and 87 hospital-mattresses)' at Dodi Papaae; project-name: project school / lesson materials for Mary Theresa Hospital school at Dodi Papaae; KETU (project-name: 'Junior High School building' at Akame, project-name: 'Kobiatse Fishery Group at Adina; project-name: Martin & Women Fishery Group' at Adina; project-name: project 'Educare -Agbetoni Demonstration poultry-farm' at Akame; project-name: 'Educare Drinking water provisions' at Adjaldikope; Educare Drinking Water Provision at Samaekope; project-name: 'Educare Logone Preparatory School building' at Agbosume; KINTAMPO NORTH (project-name: 'Pre-school building' at Kintampo, project-name: project 'Junior High School building' at Kintampo, project-name: Babanga-Educare bamboo plantations at Kintampo; KWABENYA SOUTH (project-name: 'Micro Finance Credit for Jungni Women-farming and trade-group' at Wulensi); TEMA (project-name: 'Educare Pre-school buildings and residence facilities' at Ashiaman (Bethlehem/Golf City); WINNEBA (project-name: 'School furniture provision for Essaekyir School' at Essaekyir-Winneba); SEKYERE-EAST (project-name: 'Hostel Building for physically less-abled youth at Sekyere; project-name: Rehabilitation Worship Building for physically less-abled youth at Sekyere Rehabilitation Centre, Sekyere; project-name: Workshop equipment grants for Sekyere Rehabilitation Centre at Sekyere). In the West African's Mali, EDUCARE FOUNDATION has implemented a model-farms in Mali project-name: 'Water-Supply / Irrigation and vegetable-farm (market gardening) for youth-farmers at Barbé near NOPTI. As well, EDUCARE realised five projects in NGARA district of Tanzania in education and school demonstration-farm, including those for Rulenge School-farms project, 'Baramba Girls Secondary School and Ngarama Secondary School Vegetable Garden Projects. Your constructive criticisms would well help improve upon the development-work efforts in the beneficiary-countries and that of EDUCARE FOUNDATION (project publicity and project-finance). Do visit the website of the Stichting Basic Education Care (EDUCARE) based in the Netherlands: www.educareafrika.com. Thank You very much.

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FOTO 03: *Drie-verdiepingsgebouw in aanbouw: de begane grond wordt* ***Schoolkantoor*** *dat verdeeld is in 5 werkkamers, een veranda en 3 wc's. De 3 verdiepingen (boven begane grond) zijn* ***Leerkrachtenwoningen:*** *er zijn er 12 woning-units (elk 40m² vloeroppervlakte) en 3 leerkrachten-keukenruimtes (elk 25m² oppervlakte). Ook te zien op deze foto zijn:* ***(i)*** *de Ingang schoolplein,* ***(ii)*** *Tuin,* ***(iii)*** *Looppad,* ***(iv)*** *Zand-speelbank,* ***(v)*** *Grasgveldjes (tuin) en Bomen en* ***(vi)*** *een deel (op de begane grond) van de 24 tellende leslokalengebouw, 72m² vloeroppervlakte per leslokaal.*

FOTO 04: *EIS (Educare International School)plein; te zien op de foto: pad, straatjes, zandspelbak, tuingroenveldjes, bomen, voetbalveldje, etc.*

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(1.3b) *Overzicht betalingsbewijsstukken (bonnen)*

2023-2024 *Educare Schools Ghana* (*ESG*): Omschrijvingen van de materialen, kosten, betrokken firma's en opmerkingen)

lijstje bon	*2023 / 2024*	*activiteit*	*omschrijving*	*bedrag in GHC*	*bouwbedrijf bij aankoop in Accra*	*opmerking*
1	05 okt.	Bouw-materiaal en arbeids-kosten	Sanitair (was producten)	821,00	K-L Ventures, Accra	❶ Alle bouwmaterialen zijn van bouwbedrijven in de Ghanese hoofdstad Accra gekocht. ❷ Materialen bij aanbouw van: (**a**) 12 units leerkrachtenwoningen, elk, 40m^2 vloeroppervlakte per unit, per woning-unit per leerkracht. (**b**) 3 keukenruimten, elk, 25m^2 vloeroppervlakte en per keuken 4 leerkrachten gebruikers (**c**) Over de 17e bon (op 29 nov. 2023), specificatie *bouwconstructiekosten: bouwmaterialen en arbeid* *Materialen*kosten = 200,896.33 *Arbeidskosten* = 80,669.00 *Materialen+arbeid* = 281,656.33 (**d**) loopweggetjes op *EIS*-schoolplein (met een totaal lengte van 232 metres) (**e**) 5 schoolkantoorkamers (totaal 13.2m x 8.2m vloerruimte) voor EIS-projectschool*;* bestemd is één kantoor-kamer per de volgende: · Schooldirecteur (3.4 x 4.1) m · CEO van ESG (3.4 x 4.4) m · Boekhouding (2.7 x 3.2) m · Schoolsecretaris (2.6 x 3.2) m · Storeroom (2.1 x 4.1) m · 3 wc's (per wc = 1.2m x 1.2m) (**f**) schooltuinwerk (groenveldjes, (een totaal oppervlakte van 610m^2) (**g**) zandbakspelruimte (grootte: 104m^2) (**h**) mini-voetbalveld 20m x 35m
2	05 okt.		Dakhout	32.854,00	Blessed Enterprise	
3	14 okt.		Loodgieterswerk	905,00	Yaa Quyum Ltd	
4	14 okt.		Loodgieterswerk	1.140,00	Yaa Quyum Ltd	
5	14 okt.		"Ice Chest" (gebruik bij dessert school-eetzaal)	800,00		
6	14 okt.		Commerciële blenders (keukengebruik)	1.300,00	Ash Sales Ltd	
7	17 okt.		5 stuks Afvalcontainers voor Schoolplein	675,00	Waste Management	
8	31 okt.		Cement	414,00	K. Ofori Ltd	
9	02 nov.		Hout	475,00	Blessed Enterprise	
10	04 nov.		Riolering en golfplaten	480,00	Blessed Enterprise	
11	09 nov.		Dakmaterialen (aluminium golfplaten etc,)	36.315,33	DBS Industries	
12	22 nov.		Cement	4.150,00	K. Ofori Ltd	
13	22 nov.		Hout	765,00	Oduro Enterprise	
14	24 nov.		20m^3 bouwzand	2.700,00		
15	25 nov.		Leerkrachtwoningen vloerwerk (ingang tegelen)	1.665,00	More Beyond Decor	
16	25 nov.		autoband	520,00	Senaky Enterprise	
17	29 nov.		Aannemers- bouwmaterialen en arbeidskosten	281.565,00	S-Dogbey Initiative	
18	30 nov.		Cement	690,00	K. Ofori Ltd	
19	01 dec.		Vervoer van bouwmaterialen	400,00		
20	02 dec.		Cement	828,00	K. Ofori Ltd	
21	06 dec.		Cement	3.320,00	K. Ofori Ltd	
22	09 dec.		Dakmaterialen (spijkers, scharnieren,etc)	223,00	VDS Ventures Ltd	
23	09 dec.		Deuren en accessoires	4.120,00	Merciful God Ltd	
24	09 dec.		Hout	2.514,00	Blessed Enterprise	
25	09 dec.		Hout	384,00	Blessed Enterprise	
26	09 dec.		Cilindersloten, scharnieren, etc.	3.260,00	Dewepia Enterprise	
27	09 dec.		Plywood (ceiba 1/8 inch)	780.00	Asuogyaman Co. Ltd	
28	09 dec.		Nails, etc	770.00	Merciful God Ltd.	
29	18 dec.		bouwmaterialen	1.684.00	Blessed Enterprise	
30	19 dec.		Sloten en ventilators	940.00	Blessed Enterprise	
31	19 dec.		Hardhoud , etc.	5.186,00	S-Dogbey Initiative	
32	22 dec.		Cement	1.035,00	K. Ofori Ltd,	
33	22 dec.		Deuren en bijbehorenden	10.625,00	S- Dogbey Initiative	
34	14 dec.	Douane Inklaring	6 ton container- *EIS* schoolgoederen in Ghana	43.630,00	NCSC, Accra-Ghana	❸ namens ESG, deed de Katholieke bisdom de douane-inklaring in Ghana,
35	09 jan.	Opleiding	Opleidingskosten Josephine Ganyo Agba, University of Education, Winneba-Ghana	2.829,00	Ghana Commercial Bank (GCB), Accra	❹ Sponsoring beroepsonderwijs / training / opleiding voor een aantal toekomstige leerkrachten aan de projectschool *Educare scholen* in Ghana
36	09 jan.		Opleidingskosten Josephqine Ganyo Agba University of Education, Winneba-Ghana	2.172,00	Ghana Commercial Bank (GCB), Accra	
37	09 jan.		Opleidingskosten Christroi Eliklem Duphey University of Professional Studies, Accra-Ghana	2.575,00	Access Bank, Accra-Ghana	
38	09 jan.		Opleidingskosten Christroi Duphey Elikplim University of Professional Studies, Accra-Ghana	2.488,00	Access Bank, Accra-Ghana	
39	11 jan.		Opleidingskosten Thomas Gakpo, University of Education, Winneba, Ghana	3.349,00	Access Bank, Accra-Ghana	

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