

GASTOS MATERIALES y MANO DE OBRA

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| Reck | 1 | 220 |
| Hardware: steel for hanging lines, cement, etc. | 2 | 14.400 |
| Slubs (220 pieces) | 3 | 46.200 |
| Reck head | 4 | 135 |
| Hardware: Kitchen paint | 5 | 5.360 |
| Labour first week: 8th - 11th | Labour sheet | 7.200 |
| Water tank tap | 6 | 500 |
| Hardware: Kitchen paint, locks, etc. | 7 | 940 |
| Hardware: Handles, locks, etc. | 8 | 1.070 |
| Hardware: brushes | 9 | 150 |
| Welding machine rental + specialist labour (hanging lines) | 18 | 1.500 |
| Additional Labour 14th-15th (three workers playground leveling) | Labour sheet | 600 |
| Additional paint for kitchen and hanging lines | 10 | 18.600 |
| Mabati (metal pieces) for cloth store (4 pieces) | 11 | 13.600 |
| Slubs (220 units) | 12 | 46.200 |
| Labour playground level (3 workers) | Labour sheet | 600 |
| Medicins Bossi | | 800 |
| Party song photocopies | | 55 |
| Water tank tap change (1/2 inch for 3/4) | 13 | 300 |
| Medicins Hassan, Esther, Bossi | 14 | 3.000 |
| Steel for swing and slide | 15 | 4.285 |
| Hardware: advance payment for steel | | 4.000 |
| Hardcore (3 lorries) and ballast (1 lorry) | 16 | 29.600 |
| Stone blocks (2 lorries) | | 16.000 |
| Sand (2 lorries) | 17 | 20.000 |
| Labour 2nd. Week (13th-18th) | Labour sheet | 13.700 |
| Advance payment new gate | 19 | 6.000 |
| Hardware: steel, paint, cement | 20 | 51.885 |
| Matatus Nairobi (Mcoaba market visit with Margaret) | | 420 |
| Freezer, kitchen, drawers... | 21 | 37.209 |
| Cement (20 bags) | 22 | 13.900 |
| Stone blocks softening (800 ft.) | | 8.000 |
| Advance payment welder (swing and slide) | | 4.000 |
| Party song photocopies | | 28 |
| Shovel (x2) | 23 | 400 |
| Additional payment for new gate (pillar structure) | | 2.500 |
| Slubs (220 units) | 24 | 46.200 |
| Sand (1 lorry) and ballast dust for playground | 25 | 30.000 |
| Mabati (metal pieces) for cloth store (3 pieces) | 26 | 10.200 |
| New gate last payment | 27 | 10.000 |
| New gate transport | 27 | 400 |
| Advance payment labour 4 workers | Labour sheet | 3.000 |
| Timber for pillars (new gate) | | 700 |
| Tuskey's (kids presents, towels...) | 28 | 10.622 |
| Sport shoes for kids (x1) | | 1.000 |
| Hardware (steel and bushes for cloth store) | 29 | 3.000 |
| Gas cilinder, hose, regulator | 30 | 5.015 |
| Swimmingpool and advance payment swimming next week | 31 | 3.400 |
| Labour swing and slide | Labour sheet | 6.000 |
| Wheelbarrow rental (2 days) | | 300 |
| Turpentine | 32 | 100 |
| Transport to swimmingpool + Hanna | | 500 |
| Socks kids | 33 | 336 |
| Music tape for Sunday party | 34 | 45 |
| Icecream Sunday party | 35 | 1.815 |
| Meat for nyama choma (2 goats) | | 7.000 |
| Timber for cloth store roofing | 36 | 8.100 |
| Steel, taps, nails... (for house pipes and cloth store) | 37 | 12.510 |
| Turpentine | | 500 |
| Market shopping for Sunday party (vegetables and fruit) | | 1.450 |
| Chicken for Sunday party (x5) | 38 | 1.690 |
| Hardware (5 bags cement, red oxide, handles...) | 39 | 4.850 |
| First payment for medical check and medicins | | 10.000 |
| Cloth for outfits Sunday party | 40 | 4.080 |
| Matatus Nairobi (outfit cloth shopping with Joy) | | 100 |
| Third week labour (20th-25th) | Labour sheet | 18.100 |
| Sport shoes Gordon (x1) and socks | 41 | 1.298 |
| Sunday party sodas | | 2.550 |
| Last payment for medical check, medicins and mosquito nets | | 25.480 |
| Water sinks for cloth washing (x2) | | 9.000 |
| Advance payment for 4th week of labour (27th-1st) | Labour sheet | 11.500 |
| Steel for water tank outlet and cloth store | | 2.200 |
| Electricity bill | | 4.000 |
| Water bill | | 8.100 |
| TOTAL | | 638.498 |