

OUR LADY OF PEACE PRIMARY- CHEBUKAKA

P.O BOX 475- 50202 CHWELE

EXPENDITURE FOR KITCHEN PROJECT

Thanksgiving Message

On behalf of the entire school community of our lady of peace Chebukaka, I and the sisters working in the school extend our heartfelt gratitude to the Christians from all parishes that contributed towards this project for your generous support and unwavering commitment to our learners. Your sponsorship toward the construction of our new school kitchen has been a tremendous blessing. The school has grown very fast. The primary section now has 520 pupils and the ECDE section has 310 children. Touching all these lives means a lot. This kitchen will serve the school and many children in the years to come.

This meaningful contribution not only improves the well-being and nutrition of our children/ pupils but also reflects God's love in action. Your kindness will impact generations, creating a safe and dignified space where children can receive meals that nourish their bodies and minds.

May the Lord richly bless you for your selflessness, your partnership in shaping our children's future, and your dedication to serving the community. We are truly thankful and honored to walk this journey with you.

Thank you for being a light and a blessing to our school.











The financial report of how the funds were used for the kitchen.

Sr no.	ITEM	QUANTITY	COST (KSHS.)	TOTAL (Ksh.)
1	Cement	250 bags	950	237,500
2.	Sand	5 lorries	28,500	142,500
3.	Ballast	3 lorry	38,000	114,000
4.	Quarry hardcore	4	18000	72,000
5.	Steel doors	2	15,000	30000
6.	Steel windows	3	8500	25,500
7.	Machine cut stones 6* 9*	1200	85	102,000
8.	Polythene D .PM Gauge 100	2	2400	4800
9.	Insecticide/gladiator	500mls	750	750
10.	Foundation stones	1000ft	72	72,000
11.	Murram	3 lorries	16000	48,000
12.	Iron sheets 3 M gauge 30	68	1800	111,600
13.	Iron sheets 2.5 gauge 30	48	1550	74400
14.	Kitchen double sink	1	4500	4500
15.	Roofing nails	20kg	300	6000
16.	Ordinary nails 6"	12kg	200	2400
17.	5"	22 kg	200	4400
18.	4"	24kg	200	4800
19.	3"	8kg	200	1600
20.	2.5"	5kg	200	1000
21.	D10 steel (deformed bars)	16 pieces	990	15840
22	D12 steel	8 pieces	1380	11040
23	Tap	1	5000	5000
24	Electrical fittings and material	1	34000	34000
25	Plumbing material and fittings	1	21280	21800
26	Floor tiles	34 cartons	1600	54400
27	Wall tiles	8	1000	8000
28	Paint and painting accessories	1	24300	24300
29	Ridges	30	600	18000
30	Binding wire	10kg	250	2500
31	Hoop iron	5 rolls	2200	11,000
32	bricks	1000	10	10,000
34.	Timber 4*2	1400fts	35	49,000
36.	Timber 3*2	1300fts	30	39000
37	Facia board	250 fts	60	15000
38	lime	2	900	1800
39	Digging of the sock pit	1	10000	10,000
40	Red oxide	5 packets	200	1000
41	Black pipes	4	6500	26000
42	Mesh wire	5	1300	8500
43	Welding services	1	8500	8500

44	vents	16	70	1120
45	Roofing rubber	24	100	2400
46	grout	20pkts	720	14,400
47	corner strips	10	600	6000
48	Window handles	6	350	2100
49	Window glasses	36 pieces	250	9000
50	transport	1	35000	35000
51	labor	1		526,557
	TOTAL			2,031,007

INVOICES AND RECEIPTS WILL BE HAVE BEEN SEND AS ATTACHMENT.

TOTAL MONEY RECEIVED KSH. 2,340, 000 EQUIVALENT TO 15810 EURO AT EXCHANGE OF KSH. 148

TOTAL MONEY SPENT KSH 2,031, 007 EQUIVALENT TO 13,723 EURO

BALANCE KSH 308,993 EQUIVALENT TO 2087 EURO

After consultation with Anny Haenraets I used this balance on the dormitory construction at the same school our lady of peace primary school. Sinkel and winkel gave the school a donation of 1,430, 000 for construction of the boys' dormitory. The Lenten fund raise balance money was used to buy construction stones and cement,

200 bags of cement at a cost of Ksh. 950 = 190,000

1390 stones @ 85 = 118,150

Total 308,150

This amount will be reported for winkel and sinkel as a donation from the Lenten fund raise of the catholic parishes.

**THANK YOU SO MUCH AND MAY GOD BLESS
YOU ALL.**