

IMPACT REPORT

Community event, AUGUST 2024
Dwabor



Event:

- 1 radio communication
- 1 community event

Exchange rate: 1 CHF = 17.49 GHS

Project management of the team in Switzerland and Ghana is covered by monthly salaries. This involves creating awareness booklets and project plans, coordinating with helpers, analyzing and documenting statistics, reporting on events, and effectively communicating event details.

Contact: charlotte@buyfoodwithplastic.org

PICTURES SAY MORE THAN WORDS



Impact report community event in Dwabor

Date of execution: 17th August 2024

248 meals were distributed

4.41 CHF per meal, education and recycling

4163 PET/HDPE bottles collected

2479 plastic sachets collected

17 daily jobs (including 2 drivers)

Costs

LOGISTICS, HELPERS, FOOD

TOTAL PRICE

Food supplies for the meals	4300GHS
Salary for Helpers	900 GHS
Photographer	400 GHS
Car for shopping + Gas	400 GHS
Car for the delivery + Gas	160 GHS
Service to transport plastic	500 GHS
Salary for cook	400 GHS
Car to transport helpers	500 GHS
Snacks for helpers	100 GHS
Bottle water for helpers	66 GHS
Radio Communication	100 GHS
Drinks for helpers	75 GHS

Total logistics, helpers, food:	7901 GHS	451.74 CHF
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Project management:	11'249 GHS	643.17 CHF
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TOTAL COMMUNITY EVENT:	19'150 GHS	1094.91CHF
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RECEIPTS

GOD'S TIME DECO & CATERING SERVICES
P. O. Box 274, Brofoyedur
Email Address: AugustineEsuah@gmail.com
Tel: 0248 732 391 / 0509 676 820 No. 0033

OFFICIAL RECEIPT Date: 17/8/2024

Received from BFWP LBG
the sum of GHc four hundred Ghana
Cedis
being pay for the cooking salary

Cash/Cheque No. _____ Balance _____
GHc 400.00 Signature [Signature]

GOD'S TIME DECO & CATERING SERVICES
P. O. Box 274, Brofoyedur
Email Address: AugustineEsuah@gmail.com
Tel: 0248 732 391 / 0509 676 820 No. 0032

OFFICIAL RECEIPT Date: 15/8/2024

Received from BFWP LBG
the sum of GHc two hundred Ghana
Cedis
being pay for the shopping car

Cash/Cheque No. _____ Balance _____
GHc 200.00 Signature [Signature]

GOD'S TIME DECO & CATERING SERVICES
P. O. Box 274, Brofoyedur
Email Address: AugustineEsuah@gmail.com
Tel: 0248 732 391 / 0509 676 820 No. 0033

OFFICIAL RECEIPT Date: 17/8/2024

Received from BFWP LBG
the sum of GHc one hundred and sixth Ghana
Cedis
being pay for the delivering of food items

Cash/Cheque No. _____ Balance _____
GHc 160 Signature [Signature]

FB PHOTOGRAPHY
Date: 17/08/2024

Official Receipt No. N/A

Received from Buy Food with Plastic Ghana
The sum of Four Hundred Ghana cedis and _____ pesewas
Being the payment of Photography Cost Grant

Cash 400 p _____ Balance ghc _____
GH — p Signature Jay Manager

D'S TIME DECO & CATERING SERVICES

P. O. Box 274, Brofoyedur
Email Address: AugustineEsuah@gmail.com
Tel: 0248 732 391 / 0509 676 820

INVOICE

No. 0029

Name: BFWP LBG

Date:

Day	Month	Year
15	8	24

Address:

L.P.O.:

Reg. No.:

Qty.	Description	Unit Price	Amount GH¢
75kg	Rice		1350
4kg	oil		480
8kg	tomatoes		210
2kg	onion		250
2kg	pepper		40
2kg	fish powder		160
2kg	shrimp powder		160
1/2	spices		20
	carrot		20
	cabbage		30
	green pepper		20
	onion		10
	ginger		10
TOTAL GH¢			2650.00

Customer's Signature

Manager's Signature

D'S TIME DECO & CATERING SERVICES

P. O. Box 274, Brofoyedur
Email Address: AugustineEsuah@gmail.com
Tel: 0248 732 391 / 0509 676 820

INVOICE

No. 0029

Name: BFWP LBG

Date:

Day	Month	Year
15	8	24

Address:

L.P.O.:

Reg. No.:

Qty.	Description	Unit Price	Amount GH¢
	Salt		30
	Charcoal		200
	lettuce		20
	Cucumber		20
	bake beans		60
	eggs		38
	plantain		350
	chicken		900
	Salad cream		38
TOTAL GH¢			1650.00

Customer's Signature

Manager's Signature

Official Receipt

No. 0007351

Date: 16/8/2024

Received from: Buy Food with Plastic

the sum of: Sixty Six

Being: Payment of 3 pieces of bottle water

22.00

Cedis / Cheque No: _____ Balance Gh¢ _____

GH¢ 66

Signature

Official Receipt

[illegible]

STYLE 1805

FORM NO. 937

NAME

DATE

ADDRESS

SOLD BY

CASH

C. O. D.

CHARGE

PAID ON ACCT

MOSE RET.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1

Allen Peprah Baffoe

100

2

Nancy Nana Atomu

100

3

John Antwi

150

4

Veronica Hasford

100

5

Kista Mensah

100

6

Leticia Nana Conduah

100

7

Ivy Conduah

100

8

Samuel Nyame

100

9

Florence Arthur

100

10

11

12

13

14

15

16

17

18

19

20

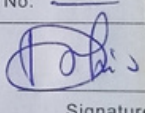
21

Total amount

GTD 900

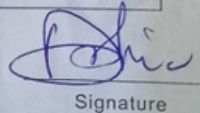
CUSTOMER'S ORDER NO.

RECEIVED BY.

OFFICIAL RECEIPT		NO: 0084662	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <th>Day</th> <th>Month</th> <th>Year</th> </tr> <tr> <td style="text-align: center;">17</td> <td style="text-align: center;">08</td> <td style="text-align: center;">2024</td> </tr> </table>	Day	Month	Year	17	08	2024
Day	Month	Year							
17	08	2024							
Received From <u>Buy Food With Plastic Ghana</u>									
The Sum of <u>Five Hundred</u>									
<div style="display: flex; justify-content: space-between;"> — Ghana Cedis — — Pesewas — </div>									
Being <u>Cost for Truck to transport Collected Plastics from Community Event</u>									
GHC 500.00	<input checked="" type="checkbox"/> Cash	Cheque No: —							
Balance:GHC —		 Signature							

OFFICIAL RECEIPT		NO: 0084660	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <th>Day</th> <th>Month</th> <th>Year</th> </tr> <tr> <td style="text-align: center;">17</td> <td style="text-align: center;">08</td> <td style="text-align: center;">2024</td> </tr> </table>	Day	Month	Year	17	08	2024
Day	Month	Year							
17	08	2024							
Received From <u>Buy Food With Plastic Ghana</u>									
The Sum of <u>Five Hundred</u>									
<div style="display: flex; justify-content: space-between;"> — Ghana Cedis — — Pesewas — </div>									
Being <u>Van to Transport Stuff and Material to Dwabor for Community Event</u>									
GHC 500.00	<input checked="" type="checkbox"/> Cash	Cheque No: —							
Balance:GHC —		 Signature							

OFFICIAL RECEIPT		NO: 0084659	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <th>Day</th> <th>Month</th> <th>Year</th> </tr> <tr> <td style="text-align: center;">17</td> <td style="text-align: center;">08</td> <td style="text-align: center;">2024</td> </tr> </table>	Day	Month	Year	17	08	2024
Day	Month	Year							
17	08	2024							
Received From <u>Buy Food With Plastic Ghana LCC</u>									
The Sum of <u>One Hundred</u>									
<div style="display: flex; justify-content: space-between;"> — Ghana Cedis — — Pesewas — </div>									
Being <u>Cost for Snacks (20 pieces of Meat pie for Community Event)</u>									
GHC 100.00	<input checked="" type="checkbox"/> Cash	Cheque No: —							
Balance:GHC —		 Signature							

OFFICIAL RECEIPT		NO: 0084661	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <th>Day</th> <th>Month</th> <th>Year</th> </tr> <tr> <td style="text-align: center;">17</td> <td style="text-align: center;">08</td> <td style="text-align: center;">2024</td> </tr> </table>	Day	Month	Year	17	08	2024
Day	Month	Year							
17	08	2024							
Received From <u>Buy Food With Plastic Ghana.</u>									
The Sum of <u>One Hundred</u>									
<div style="display: flex; justify-content: space-between;"> — Ghana Cedis — — Pesewas — </div>									
Being <u>Cost for Radio Communications (Community Event)</u>									
GHC 100.00	<input checked="" type="checkbox"/> Cash	Cheque No: —							
Balance:GHC —		 Signature							

FINANCE & FUNDING

Overall cost of the event series: 19'150.00 GHS or 1'094.91 CHF

Buy Food with Plastic Ghana deeply appreciates the generosity of our donors. You can learn more about them on our webpage :
www.buyfoodwithplastic.org/pages/partner

