

Providing a hand up, not a hand out

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NEW VEHICLE FOR BUILDING PROJECTS FINAL REPORT – AUGUST 2019

Overview

Donor Name:	Foundation Eagle
Charity and Project Name:	RIPPLE Africa- New Vehicle for Building Projects
Reference Number:	475-35
Date of Grant Accepted:	22 nd November 2018
Amount:	£20,000
Name of Project and Location:	New Vehicle for Building Projects, Nkhata Bay District, Malawi
Period of Project:	Initially hoped to purchase in 2018 and use for many years! But we eventually purchased the vehicle in June 2019.

Project Overview

This funding was to enable us to purchase a replacement lorry as the Tata lorry that we used daily for our building projects and to support fish conservation was becoming increasingly unreliable and was costing a considerable amount to repair. Our aim was to purchase a second hand Toyota vehicle as Toyota vehicles are easier to maintain locally.

Project Beneficiaries

Depending on the lorry's use, this project will potentially benefit:

- over 5,000 students and 88 teachers at eight preschools, six local primary schools and Kapanda Community Day Secondary School.
- patients and health workers at three local health clinics and a community hospital. The number of potential beneficiaries here is harder to quantify, but there are 24 staff members in the three clinics and each clinic has a minimum of 10,000 patients in its catchment area. The community hospital has 21 staff and treats 26,000 patients per year, either as inpatients or outpatients.
- all 250,000 residents in Nkhata Bay District, through our local environmental projects - fish conservation in Lake Malawi, the introduction of fuel efficient cookstoves, tree planting and forest conservation

Progress

We were able to secure a second hand Toyota Dyna from Lilongwe. This was a different model from the one that we were quoted for as by the time we received the funding, this was no longer available. It then took us some time to secure an alternative, but we are now extremely happy to report that Dyna (as the vehicle has been named by our staff!) is now a vital part of the RIPPLE Africa team! We are currently building menstrual toilets at all the local primary schools to enable the girls to have their own space where they can wash and change their sanitary wear. The lorry has been vital in helping us to transport the building materials around the area and to provide transport for our building and carpentry teams.

It has also been used to transport desks which have been purchased for the local primary schools and

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Company Reg No: 4823686 England UK Reg Charity Nos: 1103256 (England & Wales) and SC043082 (Scotland)

has already been used as an emergency ambulance several times, including most recently being used to transport a team of medics and two injured Australian motorcyclists to Mzuzu for specialist treatment – there was no alternative ambulance available and although one of the patients sadly passed away, the other is now receiving treatment in South Africa. Without Dyna, he would have struggled to receive lifesaving treatment quickly enough.

Successes

We have been able to bring the project in under budget as:

- the vehicle we have purchased was cheaper than the one originally quoted
- we had originally thought that we would have to bring the vehicle in from outside the country and would therefore have to pay import duty on it and the cost of transporting it in from the border via Mzuzu. In the end though, we were able to find a vehicle in Lilongwe which had already been imported which saved us that expenditure.

We were also fortunate to have been introduced to a mechanic who runs Nathan's Mechanical Services who helped us find the best value vehicle for our purposes.

Challenges

It took us longer to find a suitable vehicle than we had originally hoped as availability of Toyota vehicles such as this is rather limited. However, we were keen to ensure that we did obtain a Toyota as we can get this serviced locally rather than having to take it to Lilongwe (a 6 hour drive away) each time. This will reduce the ongoing maintenance costs.

The battery on the vehicle needed to be replaced, there were some other minor electrical jobs needed and it needed a new oil filter. These costs are all accounted for in the table below.

Expenditure

Conversion rates at the time that each purchase was made:

June 2019 £1 = 943.60 Malawi Kwacha

July 2019 £1 = 953.00 Malawi Kwacha

August 2019 £1 = 873.60 Malawi Kwacha

Budget vs actual spend:

Item	Budget	Actual	Difference
Cost of vehicle purchase	£19,231.00	£17,337.14	- £1,893.86
Duty and delivery costs	£7,692.00	£276.60	- £7,415.40
Total	£26,923.00	£17,613.74	- £9,309.26
Amount granted by Fondation Eagle	£20,000.00	£17,613.74	- £2,386.26

Detailed Expenditure

Date	Item	Malawi Kwacha	Sterling	* Code	Inv
17-Jun-19	Transport and allowance to Nathan's Mechanical Services for down payment on new vehicle	15,000.00	£15.90	T	
18-Jun-19	Deposit for purchase of new vehicle	1,500,000.00	£1,589.66	P	1
18-Jun-19	Meal allowances to Nathan (owner of Nathan's Mechanical Services) during purchase of new vehicle	70,000.00	£74.18	P	
28-Jun-19	Lawrence (RIPPLE Africa driver) accommodation and meal allowance in Lilongwe	60,000.00	£63.59	T	
28-Jun-19	Morton (RIPPLE Africa manager) accommodation and meal allowance in Lilongwe	70,000.00	£74.18	T	
28-Jun-19	Nathan meal allowance in Lilongwe	35,000.00	£37.09	T	
28-Jun-19	Taxi hire for RIPPLE Africa staff in Lilongwe	35,000.00	£37.09	T	
28-Jun-19	Change of ownership costs for new vehicle	10,000.00	£10.60	P	
28-Jun-19	COF for new vehicle	18,000.00	£19.08	P	
28-Jun-19	Payment for processing of new vehicle	50,000.00	£52.99	P	
28-Jun-19	Purchase cost of new vehicle	13,700,000.00	£14,518.86	P	1
28-Jun-19	Other miscellaneous costs when processing vehicle in Lilongwe	28,000.00	£29.67	P	
28-Jun-19	Oil and filter for new vehicle	36,000.00	£38.15	P	
28-Jun-19	Insurance for new vehicle	100,100.00	£106.08	P	
28-Jun-19	Fuel for new vehicle from Lilongwe to Mwaya Beach	81,000.00	£85.84	T	2
28-Jun-19	Nathan's Mechanical Services vehicle processing costs	250,000.00	£264.94	P	3
02-Jul-19	Part payment of new vehicle electrical costs	165,000.00	£173.14	P	4
12-Jul-19	2 new batteries	170,000.00	£178.38	P	5
12-Jul-19	Battery terminals	8,500.00	£8.92	P	5
02-Aug-19	Ubolts, electricals and remaining labour costs	205,500.00	£235.40	P	6
TOTAL		16,607,100.00	£17,613.74		

*** Code**

P = costs connected to purchase of vehicle, insurance, change of ownership, and essential servicing
T = costs connected with travel and subsistence for RIPPLE Africa and Nathan's Mechanical Services staff and costs to transport the vehicle to Mwaya Beach

Invoices for main items of expenditure are attached at the end of this report

Photos



The new Toyota Dyna – named Dyna for obvious reasons by our staff team!



The lorry being used to transport soil which has been excavated from the school during the building of the menstrual toilet pits



The lorry being used to transport bricks and cement (and builders) to one of the six primary schools where we are building the menstrual toilets



New desks at Mazembe Primary School, delivered by Dyna!

We would like to request that we are allowed to use the underspend of £2,386.26 towards the running costs of the vehicle as we estimate that these will be approximately £9,600 per annum and this would enable us to run the vehicle for almost three months. We are very grateful for the support of Fondation Eagle for this vital project and on behalf of all you have helped through your support, we would like to say:

TAWONGA UKONGWA! Thank you very much!

Pam Haigh, UK General Manager
13th August 2019



INVOICE No. 001

RM KENAMU

Physical Address
 Situated at Area 22
 Along M1 Rd Opposite
 Msamba Catholic Parish
 Near Partners in Hope
 Capital City Lilongwe.

C/O Box 95
 Likuni
 Lilongwe

Dealers in : Japanese used Vehicles , Out Boats , Engines &
 Spares , Motor vehicle Engines & Spares , Fridges and many more

Cell : 0999 264 285
 0888 121 178

Date: 23/05 2019

M/S RIPLE AFRICA

To Box 75 CHWITCHE NKHATABA

	DESCRIPTION	@	K	t
Vehicle Price		15,000,000	15,000,000	00
		15,000,000	15,000,000	00
Vehicle Make	TOYOTA			
Model	DYNA			
Chassis No.	B42B0103298			
Engine No.	15B1467056			
Year of Make	1996			
Registration No.	NB 9210			
Engine Capacity	2100L			
Colour	WHITE			
Body Type	PICK UP			
REGISTRATION AND MINOR SERVICES		200,000	200,000	00
Condition				
Sign :		GRAND TOTAL	15,200,000	00

RECEIPT NO

068

R.M. KENAMU

P.O. Box 21
Sengabay

Cell : 0999 264 285 / 0888 121 178

Date : 28/06/2019

Received from : PITIE AFEICA BOX 75 CHWITHECHE

the sum of FIFTEEN MILLION KWACHA ONLY FOR

TOYOTA DYDA NR 9210 CHS NO B42120103208 Kwacha

being payment of TWO HUNDRED THOUSAND KWACHA

FOR REGISTRATION AND MINOR SERVICES

K 15,200,000.00

Cash / cheque no : CASH

For

With thanks

299

RECEIPT
RUMI ENTERPRISES
Puma Energy Malawi LTD
Kasungu Service Station

P.O.Box 40177
 Lilongwe 4

Tel: 01 254 309
 Fax: 01 761 026
 Cell: 088 8 825 651

DATE 28/6/19

PETROL.....Lt	K.....
DIESEL <u>12.6</u>Lt	K <u>11,000</u>
PARAFFIN.....Lt	K.....
LUBS.....Lt	K.....
OTHER.....Lt	K.....

VEHICLE No. NB 9210 TOTAL MK. 11,000

R
 Signature of F/Str Representative

CASH SALE

Petroda MALAWI LIMITED

P.O. Box 726, Blantyre. Tel: 01 876 913. Fax: 01 875 586
 E-mail: info@petrodamw.com
 Website: www.petrodamw.com

Vehicle No: NB 9210 Date: 28/06/19

Qty	Description	@	K	t
<u>8720</u>	<u>Diesel</u>	<u>12.50</u>	<u>108,800</u>	

Attendant's Name: [Signature]

MMC Printers: 0999498171

NATHAN'S MECHANICAL SERVICES

WHERE YOU GET VALUE FOR YOUR MONEY

P.O.BOX 20210, LUWINGA, MZUZU 2. Tel: 01320329 /0 999 256 941 E-MAIL: nathanmkandawire@gmail.com

Specialists in: Mechanics, panel beating, spray painting, auto-electrics, and provision of, pneumatics, arc and gas welding services.

29th June 2019

RECEIPT

This cost is for sourcing a Toyota Dyna NB 9210 and good will belonging to Ripple Africa.

Total amount received is **K250,000.00**

Thanks.

Prepared by:

Nathan mkandawire

for ; NATHAN'S MECHANICAL SERVICES.



CASH RECEIPT No. 608

NATHAN'S MECHANICAL SERVICES

Specialists in : Panel Beating, Spray Painting & Wiring.

We deal in all Diesel and Petrol Propelled Vehicles. We also provide Arc Gas Welding

P.O Box 20210

Tel: 01 320 329. Cell: 099 9 256 941

MZUZU

Email : nathanmkandawire@gmail.com

Date: 2-07-19

Received from:

Ripple Africa

Address:

Box 75 Chintleshe

the sum of

One hundred sixty five

thousand

Kwacha

only

tambala

Being payment for

Materials/spares and labour

Paid by Cash/Cheque No:

for Dyna NB 9210

K 165,000

With thanks

Printed by Gajon. Cell: 099 9 132 050



Suppliers of Automotive Batteries, Tyres & Spare parts



CASH SALE

No. 11917

P.O. Box 30320
Chichiri,
Blantyre 3, Malawi.VAT: 0812688
TPIN: 20215671Tel: 01 831 558
Fax: 01 831 547Cell: + 265 (0) 888 874 329 / 0996 192 252
E-mail: sales@chlobatteriesmw.com
Website: www.chlobatteriesmw.com

M/s.

RIPPLE AFRICA

Date: 12/07/2019

QUANTITY	DESCRIPTION	@	K	T
02	633	7296137	145	92275

Ensure you collect a right battery because goods once purchased are not returnable.
Please understand warrant terms and conditions from our sales executives and read overleaf

We thank you, please come again

SUB TOTAL 145 922 75
V.A.T. 24 077 25
GRAND TOTAL 170 000 00

Battery terminals
12/07/19

*** START OF LEGAL RECEIPT ***

CHLO BATTERIES LTD
P.O. BOX 30320
CHICHIRI
BLANTYRE 3
TIN: 20215671
*VAT REGISTERED*UIN 002/004/ETRO2M203722/20215671
NORTHERN REGIONBUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0004/00001213
ZNO 0466

B/TERMINALS 2x2,250.00 4,500.00 A

SUBTOTAL 4,500.00
Discount -500.00

TOTAL 4,000.00

TAXABLE A-16.50% 3,433.48
VAT A-16.50% 566.52

TOTAL VAT 566.52

CASH 4,000.00
CHANGE 0.00DATE 11-07-2019 TIME 15:41:39
02M203722EJ SN: 02M20372203
EJ ACTIVATION DATE: 14-01-2019

*** END OF LEGAL RECEIPT ***

Battery terminals
12/07/19

*** START OF LEGAL RECEIPT ***

CHLO BATTERIES LTD
P.O. BOX 30320
CHICHIRI
BLANTYRE 3
TIN: 20215671
*VAT REGISTERED*UIN 002/004/ETRO2M203722/20215671
NORTHERN REGIONBUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0004/00001212
ZNO 0466

B/TERMINALS 2x2,250.00 4,500.00 A

TOTAL 4,500.00

TAXABLE A-16.50% 3,862.66
VAT A-16.50% 637.34

TOTAL VAT 637.34

CASH 4,500.00
CHANGE 0.00DATE 11-07-2019 TIME 15:38:12
02M203722EJ SN: 02M20372203
EJ ACTIVATION DATE: 14-01-2019

*** END OF LEGAL RECEIPT ***

