



Local Ocean Conservation Kenya Ltd.

COVID 19 JOBS FOR CONSERVATION

May - August, 2020

DATE	TRANSACTION TYPE	NO.	MEMO/DESCRIPTION	AMOUNT
Covid 19 Releif Clean-up				
Covid 19 Releif Clean-up Facilitation				
15/06/2020	Cheque Expense	1528	Covid 19 Releif Cleanup -Kanani (Jacaranda) - Kanani women's group -Jobs for 3 pax @ 500/-	1,500.00
15/06/2020	Cheque Expense	1528	Covid 19 Releif Cleanup -Kanani (Jacaranda) - Kanani women's group - Jobs for 20 pax @ 500/-	10,000.00
25/06/2020	Cheque Expense	1574	Covid 19 Releif Cleanup- Jacaranda beach operators, fishermen and fish traders- Jacaranda Beach Jobs for 20 ppl @ 500/-	10,000.00
29/06/2020	Cheque Expense	1589	Covid 19 Releif Mangrove Restocking at mangangani Jobs for 10 people	5,000.00
06/07/2020	Cheque Expense	1631	Covid 19 Releif Jacaranda Beach operators 7th July 2020 Jobs for 20 people @ 500/-	10,000.00
06/07/2020	Cheque Expense	1628	Covid 19 Releif Magangani Creek 9th July 2020 Jobs for 20 people @ 500/-	10,000.00
06/07/2020	Cheque Expense	1626	Covid 19 Releif Mangrove Restoration Msitu women's group at Magangani Jobs for 10 people @ 500	5,000.00
09/07/2020	Cheque Expense	1653	Covid 19 Releif Mida Magangani shore Msitu Women Group, Magangani self help group and MCCFAG 9th July 2020 Jobs for 1 person @ 500/-	500.00
16/07/2020	Cheque Expense	1702	Covid 19 Releif Jacaranda Beach 16th July 2020 Jobs for 20 people @ 500/-	10,000.00
20/07/2020	Cheque Expense	1718	Covid 19 Releif Magangani Creek fish monger 21st July 2020 Jobs for 20 people @ 500/-	10,000.00
28/07/2020	Cheque Expense	1747	Covid 19 Releif Jacaranda Beach 29th July 2020 Jobs for 20 people @ 500/-	10,000.00
04/08/2020	Cheque Expense	1773	Covid 19 Releif Uyombo fishermen and fish traders Cleanup 6th August 2020 Jobs for 20 people @ 500/-	10,000.00
Total for Covid 19 Releif Clean-up Facilitation				Ksh92,000.00
Covid 19 Releif Clean-up Material				
15/06/2020	Cheque Expense	1529	Covid 19 Releif material - bags / sacks for Cleanup 200 @ 50	10,000.00
Total for Covid 19 Releif Clean-up Material				Ksh10,000.00
Covid 19 Releif Clean-up Transport				
18/05/2020	Cheque Expense	1405	Covid 19 Releif - transport community program Joining Beach Cleaning Organized by fishermen	600.00
29/06/2020	Cheque Expense	1588	Covid 19 Relif - Transport Kahindi For mangrove restoring with fishermen at magangani	1,000.00
06/07/2020	Cheque Expense	1629	Covid 19 Releif transportation of Cleanup from Magangani Creek on 9th July 2020	3,500.00
06/07/2020	Cheque Expense	1630	Covid 19 Releif transportation of beach clean up from Jacaranda on 7th July 2020	3,500.00
06/07/2020	Cheque Expense	1625	mangrove seedling transport to magangani	1,000.00
07/07/2020	Cheque Expense	1634	Covid 19 Releif Kilifi county beach Cleanup	100.00
08/07/2020	Cheque Expense	1641	To collect sacks from Eco-world	300.00
09/07/2020	Cheque Expense	1656	Covid 19 Releif transportation of Cleanup from Mida to Dabaso on 9th July 2020	3,500.00
09/07/2020	Cheque Expense	1657	Covid 19 Transpor Mida - Magangani shore clean up - Kahindi	500.00



Local Ocean Conservation Kenya Ltd.

COVID 19 JOBS FOR CONSERVATION

May - August, 2020

DATE	TRANSACTION TYPE	NO.	MEMO/DESCRIPTION	AMOUNT
09/07/2020	Cheque Expense	1652	Covid 19 - Transport Kahindi Mida Fishermen Magangani - Mida Creek Shore Clean Up	1,000.00
09/07/2020	Cheque Expense	1654	Transport Magangani - Mangrove - Charles	200.00
16/07/2020	Cheque Expense	1703	Covid 19 Releif transportation of Cleanup from Jacaranda to Dabaso on 9th July 2020	3,500.00
20/07/2020	Cheque Expense	1719	Covid 19 Releif transportation of Cleanup from Magangani to Dabaso on 21th July 2020	2,000.00
28/07/2020	Cheque Expense	1748	Covid 19 Releif transportation of Cleanup from Jacaranda to Dabaso on 28th July 2020	3,500.00
04/08/2020	Cheque Expense	1773	Covid 19 Releif transportation of Cleanup from Uyombo to Dabaso on 6th August 2020	3,500.00
Total for Covid 19 Releif Clean-up Transport				Ksh27,700.00
Total for Covid 19 Releif Clean-up				Ksh129,700.00
TOTAL				Ksh129,700.00