



Norad



Peace Child International
empowering young people

Contract

Between A World Institute for a Sustainable Humanity (AWISH) Sierra Leone and Peace Child International

For the project "Be The Change Academy West Africa Network"

RAF-17/0017

Context and background

Between 2013 and 2017, NORAD funded the Be The Change programme under a contract with project reference RAF-2988-RAF-13/0049.

The "Be The Change Academy West Africa Network Continuation" (hereinafter "the Project"), which is the subject of this contract, aims to build on and grow the work achieved and build on the lessons learnt during the 2013 – 2017 project. The Project, funded by NORAD under reference RAF-17/0017, will enable the Be The Change programme in Sierra Leone to continue and enables Peace Child International and AWISH to continue their support for young women entrepreneurs in Sierra Leone.

Overall, the Be The Change programme aims to improve the livelihoods of vulnerable young women in Sierra Leone and Liberia. Vulnerable young women remain entrenched in poverty in Sierra Leone, without the capacities or networks to take advantage of the opportunities they may have. They live hard lives and struggle to give a bright future to their children, further reinforcing the cycle of poverty. The Be The Change programme is even more important in the aftermath of the Ebola crisis as it will support some of the most disadvantaged young women in Sierra Leone to rebuild their lives. Peace Child International believes that economic empowerment is a facilitative step to achieving a brighter future for young women, their families and their communities and to achieving gender equality.

The primary objective of the Be The Change programme is to improve livelihoods for disadvantaged young women. This object is achieved by: enabling young women to manage growing businesses more effectively; and providing increased access to services (financial, technical, logistical etc) and support for young women.

Article 1 – Object of the Contract

This contract sets out the terms under which A World Institution for Sustainable Humanity Sierra Leone, AWISH-SL, (hereafter referred to as "the PARTNER") and Peace Child International (hereafter "PCI") shall implement the "Project" presently being funded by NORAD (hereafter referred to as "the DONOR").

The project proposal, set out in Annex 1, forms part of this contract and is binding on the parties.

Article 2 – Duration of Contract

The contract shall commence on 1st September 2017 and shall terminate on 31st December 2018 ("the Contract Period") subject to any extension or variation agreed between the parties in writing.

Any extensions or variations to the Contract Period must be agreed at least one month in advance in writing between the PARTNER and PCI.

Article 3 – Roles and Responsibilities of the PARTNER

The PARTNER shall work together with PCI, PCI's other implementing partners involved in the project, (including Youth Crime Watch of Liberia), the project stakeholders (Sierra Leonean Ministry of Youth, Sierra Leonean Ministry of Education, relevant financial service providers, other NGOs, universities, vocational schools, community based organisations etc) and PCI's target group to ensure the implementation of the project to the highest standards, and to conform with the Project proposal and any relevant plans and strategies agreed with PCI.

The PARTNER shall be responsible to PCI for the implementation of the Project based on the proposal set out in Annexes 1, 2 and 3.

The PARTNER undertakes to comply with PCI's Code of Conduct set out in Annex 4 and to ensure that all its directors, employees and other staff members also comply with PCI's Code of Conduct.

Article 4 – Roles and Responsibilities of PCI

PCI shall have no liability to the PARTNER in respect of the Project or the Be The Change programme generally.

PCI shall provide support, where appropriate, and in its discretion, to the PARTNER in respect of the implementation of the Project, to include but not limited to: monitoring and evaluation (M&E), project management, training of trainers, and financial management.

PCI shall transfer funds to the PARTNER in accordance with Article 12 below.

Article 5 – Project Implementation Plan

Before implementing the Project the PARTNER shall prepare a detailed implementation plan ("the Implementation Plan"), with objectively verifiable indicators ("the Key Indicators") to enable Project progress to be monitored and measured. The Implementation Plan shall be subject to approval by PCI. If PCI, in its discretion does not approve the Implementation Plan, it shall make recommendations to the PARTNER for improving the Implementation Plan. Once agreed between PCI and the PARTNER, the Implementation Plan shall only be changed or varied with the written agreement of both parties.

Each month, the PARTNER shall prepare a written activity plan and budget (conforming to the budget lines in the overall budget). The plan and budget shall be submitted to PCI for approval at least one week before the first day of the month. In the event, they are not approved by PCI, the plan and budget shall be amended in accordance with PCI's recommendations.

Article 6 – Monitoring the project

PCI and PARTNER shall (at least monthly) monitor the progress and performance of the PARTNER's activities against the Key Indicators. This monitoring shall be carried out at a senior managerial level.

This monitoring shall include, if appropriate, highlighting any implementation difficulties and identifying the necessary remedial steps to achieve project implementation to the highest standards.

PCI shall prepare a monitoring report periodically and provide a copy to the PARTNER setting out any recommendations and actions to be taken by the PARTNER. The PARTNER shall comply with those recommendations and actions. Subsequent monitoring shall include measuring and monitoring the progress achieved by the PARTNER in implementing those recommendations and actions.

Article 7 – Project Evaluation

PCI may at its sole discretion instruct external consultants at any time to evaluate or assist as necessary with the Project. The PARTNER shall cooperate with such consultants if required to do so.

Article 8 – Recruitment processes and procedures of project staff and consultants

All recruitment related to the Project shall be undertaken in a fair, equitable and transparent way and shall also be consistent with the labour laws of Sierra Leone. To this end, the parties shall agree in advance the recruitment procedures, job descriptions and personnel profiles, terms of reference and contracts for any prospective project staff and/or consultants.

PCI reserves the right to be involved in any manner in the recruitment of all prospective consultants and staff to be employed and/or retained by the PARTNER and to be involved in the Project.

Article 9 – Communication and visibility

PCI shall take whatever steps it considers appropriate to promote the Project with the media. The PARTNER shall take whatever steps required of it by PCI to support PCI's promotion efforts.

Should the PARTNER wish to promote of the Project, it must obtain prior written approval of PCI in advance.

The parties hereby acknowledge that PCI's and the Be The Change branding and intellectual property and any intellectual property related to the Project are owned exclusively by PCI and any use of this by the PARTNER must be approved by PCI in advance in writing.

All communications received by the PARTNER from PCI must be acknowledged in writing the next working day. Unless stated otherwise, the PARTNER shall comply with any requests for information made by PCI within 3 working days.

Article 10 – Reporting

a) Narrative Reports

- i. **Monthly Narrative Reports** – at the end of each month, a report prepared and compiled by the PARTNER shall be sent to PCI. The report shall be detailed and thorough, reporting:
 - a. The progress of the Project by reference to the Key Indicators,
 - b. The activities completed, the activities not yet completed (together with the reasons why)
 - c. The difficulties encountered and proposed solutions
 - d. the key lessons learned, if any.
 - e. Any new ideas and recommendations on project implementation
 - f. A standard reporting format shall be provided by PCI to the PARTNER. The report shall be submitted to PCI's Programme Manager by email by the 2nd working day of the following month.



- i. **Case Studies** – For fundraising and marketing purposes, the PARTNER shall provide real life case studies to PCI, when requested to by PCI. The appropriate format and layout of the case studies shall be determined by PCI (such format to be notified in advance by PCI to the PARTNER).
- ii. **End of Project report** – At the end of the Project, the PARTNER will prepare a detailed report detailing what the Project has accomplished against the Key Indicators and any lessons learned for the future. This report shall be provided by the PARTNER to PCI within one month of the end date of the contract. The format will be determined by PCI (such format to be notified by PCI to the PARTNER).

a) Financial Reports

- i. **Monthly Financial Reports** – – The PARTNER shall prepare and submit to PCI by the 2nd day of each month, a monthly-reconciled financial report relating to the previous calendar month, appending relevant bank statements, using a format to be determined by PCI (such format to be notified by PCI to the PARTNER). All coded receipts that support expenditures must be scanned and saved on the Project online data storage system (which shall be set up and maintained by PCI). The report shall include a cash flow request for the following month's activities and projected costs. This cash flow request must correspond with the planned activities for the next month.

Article 11 – Budget

The total project budget is 625,822 NOK. NOK forms the base currency of this contract and is the currency in which PCI receives funds from NORAD. PCI shall transfer all funds to the PARTNER in USD denomination.

All expenses incurred in relation to the Project must be reported by the PARTNER to PCI against the budget lines defined in the DONOR-approved budget (see annex 3). Expenditure variations of less than 10% are permissible between budget lines under the same heading. All budget variations of 10% or more must first be approved in writing by PCI. PCI reserves the right in its reasonable discretion to reject any expenditure.

Article 12 – Funding transfers

PCI will, in its discretion, transfer funds to the PARTNER upon receipt and acceptance of monthly narrative and financial reports (referred to at Article 11 above).

Transfers will be actioned within five working days of PCI approving the narratives and financial reports, except in the event of any delays or non-receipt of funds from the DONOR. The PARTNER shall within five working days of the receipt of any funds notify PCI in writing that the funds have been received and the exact amount received.

Article 13 – Bank Account

The PARTNER shall have a bank accounts, in USD (\$) and Sierra Leonean Leones (SLL) for the Project's funds. No other funds should be deposited into this account without the prior written approval of PCI. The PARTNER will notify PCI of the name of the individual(s) with responsibility on behalf of the PARTNER for managing the budget and bank account and the persons who are the account



signatories. The PARTNER shall allow PCI to view relevant documentation relating to the account and must present PCI with all information about the account upon request.

All funding transfers from PCI will be made in USD into the PARTNER's USD account. No expenses directly in USD are eligible, only SLL expenses are eligible. The PARTNER shall use lawful, formal channels to transfer money from the USD into SLL and this must be documented in bank statements. This is to ensure that exchange rates and bank transfer costs are accurately calculated and documented. PCI will reimburse all eligible bank transfer costs of the project. Changing currency on the black market will not be accepted as project funds and will constitute a breach of this agreement and the PARTNER is liable to reimburse any funds transferred on the black market back into the USD account.

All transfers between the PARTNER's USD and the SLL account are subject to the preparation and approval of a monthly budget. The monthly budget should be prepared by the accountant and project coordinator and approved by the executive director, and included all expected expenditures for the month. The monthly budget ensures minimal transactions between the USD and SLL accounts.

Article 14 – Financial Procedures and Purchasing

All expenditures made by the PARTNER in relation to the Project shall be justified and evidenced with proof of purchase in the form of an official and legible receipt. Any expenditure incurred that is not evidenced by a legitimate receipt shall be rejected by PCI.

Purchasing of services, equipment or goods for the project shall be undertaken transparently and from a reputable supplier.

The PARTNER shall not be required to follow a formal procurement process in relation to expenses under \$500 (or the SLL equivalent).

All purchases equal to or over \$500 (or the SLL equivalent) shall only be made after PARTNER has obtained, at least three detailed price estimates from different suppliers. Those price estimates shall be supplied to PCI upon request.

All purchases equal or over \$25,000 (or the SLL equivalent) must be subject to an open procurement procedure.

PCI shall, in its discretion, support the PARTNER in setting up an open and transparent financial management system, and using appropriate financial reporting formats.

Article 15 – Reimbursement of unspent funds

The PARTNER shall reimburse all unspent funds to PCI within seven days of the end of the Project (whether pending a final decision from the DONOR about the use of remaining funds or not).

Article 16 – Account Audit

PCI reserves the right to hire external auditors to audit project accounts at any time. The PARTNER shall take all reasonable steps to assist and support external auditing of the Project.



Article 17 – Contract Changes

Both parties must agree in writing on any changes or variation to this contract. If any changes or variations are agreed, either a new contract will replace this one, or a contract amendment will be signed and endorsed on the present contract.

Article 18 – Conflict of Interests

All conflicts of interest affecting the PARTNER or any employee (s) of the PARTNER shall be declared to PCI as soon as the PARTNER becomes aware of them. The PARTNER and PCI shall then seek to agree on an appropriate course of action to mitigate the conflict of interest. If a conflict of interest cannot be resolved or mitigated appropriately and / or if it relates to a decision or transaction of special significance to the Project, the decision or transaction may (at the discretion of PCI) require the prior, written approval of the DONOR.

A conflict of interest refers to any situation where the impartial and objective exercise of the functions of anyone acting on behalf of the PARTNER is, or may be, comprised for reasons involving family, personal life, political or national affinity, economic interest or any other connection or shared interest with another person.

Article 19 – Conflict Resolution and jurisdiction

The governing law of this contract shall be the law of England & Wales.

If a dispute arises out of or in connection with this agreement or the performance, validity or enforceability of it ("a Dispute") then the parties shall follow the procedure set out in this clause:

(a) Either party shall give to the other written notice of the Dispute, setting out its nature and full particulars ("a Dispute Notice"), together with relevant supporting documents. On service of the Dispute Notice, the parties shall attempt in good faith to resolve the Dispute;

(b) If the parties are for any reason unable to resolve the Dispute within 14 days of service of the Dispute Notice, the parties will attempt to settle it by mediation in accordance with the CEDR Model Mediation Procedure. Unless otherwise agreed between the parties within 7 days of service of the Dispute Notice, the mediator shall be nominated by CEDR. To initiate the mediation, a party must serve notice in writing (ADR notice) to the other party to the Dispute, requesting a mediation. A copy of the ADR notice should be sent to CEDR. Unless otherwise agreed between the parties, the mediation will start not later than 14 days after the date of the ADR notice.

The commencement of mediation under (b) above shall not prevent the parties commencing or continuing court proceedings in relation to the Dispute. The courts of England and Wales shall have non-exclusive jurisdiction.

Article 20 – Contract Cancellation Notice

Subject to Article 21 below, either party may terminate this contract by providing the other party with written notification three months in advance.

In the event that the contract is terminated, the PARTNER shall immediately take all reasonable steps to transfer project materials and equipment, and reimburse all unspent funds to PCI.



Article 21 – Suspension / Cancellation of the Contract

PCI may terminate the contract without notice in the event of one of the following:

- Consistently poor performance by the PARTNER in project execution
- Unauthorised misuse of funds / corruption by the PARTNER
- Changes in the mission, vision or values of the PARTNER that may negatively affect the project
- If the DONOR terminates funding for the project

Article 22 – Communications

For any changes or amendments to this MoU, the two parties have designated the below persons and contacts for their respective organisations, through which such information or communication shall be channelled:

For PCI:
Adriana Poglia
Chief Executive Officer
Email: Adriana@peacechild.org

For PARTNER
Alpha Beretay
Executive Director
Email: alphaberetay


Signed on behalf of Peace Child International



Post: CEO

Date:

Signed on behalf of A World Institute for a Sustainable Humanity (AWISH) Sierra Leone



Post:

EXECUTIVE DIRECTOR .

Date:

Results	Indicators	Baseline	2017	2018	Targets	Data Sources	Frequency of Reporting	Responsibility
Impact Level					Initial Grant			
Improves the livelihoods of disadvantaged young women in Sierra Leone and Liberia.	Increased Income	Number of young women trained in 2018 of the project with increased income		80% can determine their income & 30% with incomes over \$50 USD a month	Project End 2018 50% with income of more than \$50-\$100 USD a month & 20% with incomes over \$100		Annually	PCI support in developing data collection tools and supervision. AMWISH responsible for data collection in Sierra Leone.
		Number of young women trained in 2020 of the project with increased income		51% Don't Know, 38% Below \$50 a month, 9% \$50-\$100 a month, 1% \$100-\$150 a month, 1% Over \$150 a month			Annually	
		Number of young women trained in 2020 of the project with increased income					Annually	
	Employment Status	Number of young women in self employment		83% Self Employed, 10% Unemployed, 6% Students,	75% of all young women trained over the course of the project are self employed	Taken from Data collected during initial BTCA project from control group and participants surveys at the start of the project. Data will be collected from the actual project's participants and a new control group at the training start, at the end of the training and follow up will happen annually on previous years. Data will be evaluated comparing data from each year and between participants and the control group	Annually	
	Spending on Healthcare	Spending on household healthcare by young women participants		26% No expenditure, 38% Spend \$0-\$10 a month, 30% \$11-\$30 a month, 12% More than \$30 A month	75% of all young women trained increase spending on healthcare		Annually	
	Skill Levels	Skill levels of young women participants		31% of young women have the required business skills	90% of young women trained in 2018 have the required business skills		Annually	
	Self-Confidence	Self-confidence of young women participants		40% Extremely Confident, 52% Confident, 7% Neutral, 2% Not Very Confident	90% of young women trained in 2018 feel more self-confident		Annually	
	Social Standing	Standing in community of young women participants		Will be measured at the start of training	30% increase in self-perception of community standing of all young women trained throughout the project		Annually	
	Wider Economic Impacts	Number of job for others created by young women led businesses		Will be measured at the start of training	0.15 jobs created per young woman trained in the year (1440/9,135= 216 jobs)		Annually	
			2017	2018	Project End 2018		Annually	
Young Women better able to manage growing business	Increased Business Profits	Number of young women trained in 2018 with businesses with increased profits on previous year		40% of young women led businesses have increased profits	40% of young women led businesses have increased profits		Annually	PCI support in developing data collection tools and supervision. AMWISH responsible for data collection in Sierra Leone.
	Capable of attracting new customers	Number of young women participants who feel capable of attracting new customers		Will be measured at the start of training	80% of young women trained feel able to attract new customers	Survey undertaken with project participants at end of year, comparison with previous year figures	Annually	
	Applying new skills	Number of young women participants who feel confident in applying new skills to existing businesses		11% of young women has the required business skills	75% of young women trained in 2018 applying skills learnt to their businesses	Survey undertaken with participants at the end of the training and every year	Annually	
		Number of Women Trained per year		6,096	8,116	Data from training participants attendance lists	Annually	
	Women Trained in Entrepreneurship and Business Management		2017	2018	Project End 2018		Annually	
	Development of prototype smartphone/tablet application for supporting young women's business management	Development of Prototype		N/A	Prototype developed	Prototype Application	End of Project	
	Access to long term support and services	Number of Young women members feel that they have access to long term support		50% of young women feel they have access to long term support	50% of young women feel they have access to long term support	Survey undertaken with participants at the end of the training and every year	Annually	
	Access to financial services	Number of young women members of savings and loans group/ entrepreneur networks		Will be measured at the start of training	20% of young women trained join VSLA/ Networks (1440/7,200= 288 Young Women)	Member list from entrepreneur networks / saving and loan groups; surveys with project participants	Annually	
	Entrepreneur Networks	Number of Entrepreneur network with regular meetings set up		None	30 new Entrepreneur Networks Set up (35% of all groups trained to be able to form a network)	Member list from entrepreneur networks; surveys with project participants	Annually	
	Entrepreneur networks that set up internal saving and loan group	Number of Entrepreneur Networks that set up an internal saving and loan group		None	5 Entrepreneur Networks set up an internal saving and loan group	Member List of Savings and Loan Groups; surveys with project participants	Annually	
Meetings held to link young women entrepreneurs to local service providers			2017	2018	Project End	Report of meetings; list of attendees	Annually	PCI support in developing data collection tools and supervision. AMWISH responsible for data collection in Sierra Leone.
Outcome 3			2017	2018	Project End 2018		Annually	

AWISH Budget - Be The Change Academy West
Africa Network RAF - 17/0017

0.12626

ITEM	TOTAL NOK	TOTAL Variable USD	2017				2018							
			Unit	Number of Units	Unit Cost NOK	Variable Unit Cost USD	Total NOK	Variable Total USD	Unit	Number of Units	Unit Cost NOK	Variable Unit Cost USD	Total NOK	Variable Total USD
A) Staff - Sierra Leone AWISH Executive Director - Salary Contribution AWISH Project Coordinator - 100% contribution AWISH Accountant - 75% 3 x BTCA Facilitator - 100% Monitoring and Follow Up Officer - 100% Total Staff Costs	47,730 78,260 43,860 144,480 48,160 362,490	6,027 9,881 5,538 18,243 6,081 45,770	Per Month Per Month Per Month Per Month Per Facilitator Per Month	5 2 5 6 2	6,450 5,590 2,580 3,440 3,440	814 706 326 434 434	4,072 1,412 1,629 2,606 869	32,250 11,180 12,900 20,640 6,880	814 706 326 434 434	1,290 5,590 2,580 3,440 3,440	163 706 326 434 434	15,480 67,080 30,960 123,840 41,280	1,955 8,470 3,909 15,637 5,212	
	B) Travel and Monitoring and Evaluation													
	Coordinator Monitoring and Evaluation AWISH Motorbike fuel costs AWISH Motorbike maintenance	12,900 19,264 10,320	1,629 2,432 1,303	Per Month Per Month Per Month	3 2 3	860 1,376 688	109 174 87	326 347 261	2,580 2,752 2,064	109 174 87	860 1,376 688	109 174 87	10,320 16,512 1,042	1,303 2,085 -
	Total Travel and Monitoring and Evaluation													
		42,484	5,364					934	7,396				35,088	4,430
C) Equipment Motorbike Registration - AWISH Laptops - AWISH Solar Power System - Partner Offices Total Equipment	10,320 18,060 43,000 71,380	1,303 2,280 5,429 9,013	Per Year Per Motorbike Per Laptop Per Solar System	4 3 1	1,290 6,020 43,000	163 760 5,429	652 2,280 5,429	5,160 18,060 43,000	163 760 5,429	1,290 -	163	5,160 -	652 652	
	D) Activities													
	Facilitation materials for BTCA (flipcharts, markers, string etc) - Sierra Leone Entrepreneur Network, Saving and Loan Group and Mentorship Setup - Sierra Leone Linking Meetings	10,148 8,600 41,280	1,281 1,086 5,212	Per cohort Forfall Per Meeting	- - 4	- - -	- - -	- - -	- - -	- - -	2,537 8,600 10,320	320 1,086 1,303	10,148 8,600 41,280	1,281 1,086 5,212
	Total Activities													
		60,028	7,579					-	-				60,028	7,579
E) Project Running Costs AWISH Office Rent AWISH Office Bills and Maintenance Water and Electricity, Generator AWISH Office Consumables (stationary, printing etc) AWISH Internet AWISH Telephone Total Project Running Costs	20,640 20,640 13,760 13,760 82,560	2,606 2,606 1,737 1,737 10,424	Per Month Per Month Per Month Per Month Per Month	4 4 4 4 4	1,290 1,290 860 860 860	163 163 109 109 109	652 652 434 434 434	5,160 5,160 3,440 3,440 3,440	163 163 109 109 109	1,290 1,290 860 860 860	163	15,480 15,480 10,320 10,320 10,320	1,955 1,955 1,303 1,303 1,303	
	F) Other Contractual Costs													
	Recruitment Costs - Sierra Leone	6,880	869	Per Country	1	6,880	869	869	6,880	869	-	-	-	-
	Total Other Contractual Costs													
		6,880	869					869	6,880				-	-
PROJECT TOTAL		625,822	79,019					184,986	23,357	440,836				55,662



Norad



Peace Child International
empowering young people

Contract Amendment

Between A World Institute for a Sustainable Humanity (AWISH) Sierra Leone and Peace Child International For the project "Be The Change Academy West Africa Network"

RAF-17/0017

Date: 01th May 2018

Subject: Increase in AWISH Operational budget

This amendment is in reference to the agreement signed on the 29th August 2017, between Peace Child International and AWISH, for the project "Be The Change Academy West Africa Network" project, RAF-17/0017. A budget amendment has been negotiated and agreed between the two parties to reflect the revised 2018 budget including the carry over balances of 2017, as approved by NORAD. This amendment also reflects the allocation of additional funds, under budget lines Development of communications materials and Development of prototype business management application. These additional funds have been transferred from Peace Child Budget and allocated to AWISH to completed and support the activities to be delivered under budget lines. These amendments reflect an operational budget increase of 49,399 NOK.

Attached to this contract amendment is the new updated operational budget (annex 1).

Original Budget: 440,836 NOK

New Budget: 490,235

Signed on behalf of Peace Child International

Post:

CEO

Date:

1st May 2018

Signed on behalf of A World Institute for a Sustainable Humanity (AWISH) Sierra Leone

Post:

EXECUTIVE DIRECTOR

Date:

01st/05/2018

Annex 1:

Personnel	278,640
AWISH Executive Director	15,480
AWISH Project Coordinator	67,080
AWISH Accountant	30,960
BTCA Facilitators	123,840
Monitoring and Follow up Officer	41,280
Travel and Monitoring and Evaluation	45,701
Development of Communication materials for fundraising and advocay	10,613
Coordinator Monitoring and Evaluation	10,320
AWISH Motorbike Fuel	16,512
AWISH Motorbike Maintenance	8,256
Equipment	50,493
Motorbike Registration- AWISH	5,160
Tablets, Keyboards & Software- Sierra Leone	2,333
Solar Power System	43,000
Activities	62,856
Development of a Prototype application for supporting Business Management for illterates	2,828
Facilitation materials for BTCA(flipcharts, markers, string, etc)- Sierra Leone	10,148
Entrepreneur Network, savings and Loan Groups and Mentorship Set up - Sierra Leone	8,600
Linking Meetings	41,280
Project Running Costs	52,545
Sierra Leone PCI Staff Accomdation Rent	6,105
AWISH Office Rent	
AWISH Office Bills and Mainteance Water and Electricity, Generator	15,480

AWISH Office Consumables (stationary, printing, etc)	10,320
AWISH Internet	10,320
AWISH Telephone	10,320
Other Contractual Costs	-
Bank Charges and Transfer Costs	
TOTAL	490,235