

Annex 6: Social and environmental expenditure declared by companies

Fiscal Year 2023

Company	Social expenditure 2023	Environmental expenditure 2023	Infrastructure provisions and Barter arrangements 2023
Mining companies			
Rosebel Gold Mines N.V;	38.175	8.473	-
Newmont Suriname LLC;	6.514.098	-	26.126.639
Suriname Aluminum Company (Alcoa)	-	-	-
Small and Medium-scale Gold Miners (SHMR)	-	192	583
Grasshopper Aluminum Company N.V. (Grassalco)	-	-	-
Newmont Pamaka Community Development Foundation (NPCDF)	532	-	-
Suriname Mining and Environmental Foudation (SEMIF)	2.274	-	-
Rosebel Community Fund	9.908	-	-
Total	6.564.987	8.665	26.127.222
Oil & gas companies			
Total E&P Suriname BV	-	-	-
Petronas Suriname Exploration & Production BV	-	-	-
KE Suriname B.V. (Shell)	5.472	6.941	-
BG International Limited (Shell)	-	-	-
PetroChina Investment Suriname B.V.	-	-	-
Chevron Suriname Exploration Limited	-	-	-
Hess (Suriname II) Exploration Limited	-	-	-
APA Suriname	-	-	-
Decker Petroleum and Marketing Co Ltd	-	-	-
Kosmos Energy Suriname	-	-	-
Challenger Energy Group plc	-	-	-
Tullow Oil plc	-	-	-
Staatsolie Maatschappij Suriname NV	101.554	-	-
Staatsolie Foundation	58.098	-	-
Total	165.124	6.941	-

Annex 6: Social and environmental expenditure declared by companies

Fiscal Year 2024

Company	Social expenditure	Environmental expenditure	Infrastructure provisions and Barter arrangements
	2024	2024	2024
Mining companies			
Rosebel Gold Mines N.V	62.077	15.105	-
Newmont Suriname LLC	3.257.782	-	24.685.010
Suriname Aluminum Company (Alcoa)	-	-	-
Small and Medium-scale Gold Miners (SHMR)	-	98	656
Grasshopper Aluminum Company N.V. (Grassalco)	-	-	-
Newmont Pamaka Community Development Foundation (NPCDF)	4.137	-	-
Suriname Mining and Environmental Foudation (SEMiF)	-	-	-
Rosebel Community Fund	25.331	421	-
Total	3.349.327	15.624	24.685.666
Oil & gas companies			
Total E&P Suriname BV	-	-	-
Petronas Suriname Exploration & Production BV	-	-	-
KE Suriname B.V. (Shell)	3.463	-	-
BG International Limited (Shell)	4.945	62.930	-
PetroChina Investment Suriname B.V.	-	-	-
Chevron Suriname Exploration Limited	-	-	-
Hess (Suriname II) Exploration Limited	-	-	-
APA Suriname	-	-	-
Decker Petroleum and Marketing Co Ltd	-	-	-
Kosmos Energy Suriname	-	-	-
Challenger Energy Group plc	-	-	-
Tullow Oil plc	-	-	-
Staatsolie Maatschappij Suriname NV	82.736	-	-
Staatsolie Foundation	16.917	-	-
Total	108.061	62.930	-

Annex 10: Statement from the SHMR Board

Narrative SHMR Reference EITI Reports fiscal years 2023 and 2024

To date SHMR has participated in two Suriname EITI reports, being report 2016 - 2017 (Seventeen (17) participating companies) and report 2021 -2022 (Five (5) participating companies).

SHMR has pledged to increase the number of participating companies for EITI reporting 2023 - 2024. However, arguments from member companies for non-participation remain:

- a. no-added value for companies to be open on their financial & non-financial data, while the Government of Suriname in General and the Ministry of Natural Resources (MONR) in particular remains non-communicative with the companies.
- b. That MONR has not improved in transparency on security of tenure. The process of handling applications for new mining rights/extension of mining rights, to date is unclear and uncertain.
- c. That companies tend to think, that the more they open up on their company data, the more they risk on their data to be mis-used and their mining right to be revoked.
- d. On the part of MONR there is poor/no support on how to deal with growing unsafety in the mining areas; number of illegals and criminality has increased.

For the 2023 -2024 EITI reporting, the same five (5) 2021- 2022 companies are collectively participating.

The SHMR Board will continue to promote the EITI standards and agrees to make awareness efforts to get more companies on board for the 2025 Suriname EITI report.

During an EITI-status meeting in September 2025, with the minister of MONR, the question on the lack of company participation in EITI reporting was raised. The minister indicated, that MONR would publish a state decree, obligating companies to participate annually in Suriname's EITI reporting.

The SHMR Board stresses that companies are looking forward to:

a. A new mining code.

The draft mining code has been presented by the MONR but to date remains a draft. In reality, some articles are unofficially being enforced already. It is expected that the new mining code should bring clarity on many pending issues.

b. Establishment and operationalization the Minerals Authority Suriname.

The announcement by MONR of the development & design, establishment and operationalization of the Minerals Authority Suriname (DAS), has been made for over 15 years. The draft law on DAS has been presented to SHMR, but still has the status of a draft. The DAS should provide among others certainty on the MONR focal point issue for holders of a mining right, i.e. communication; assistance & guidance; information on status of license /extension of license applications; a mining cadaster, (a full-fledged mining rights database providing full transparency on granted mining rights and relevant meta data).

c. Security of tenure.

It is expected and hoped for, that the new Mining Code and the establishment of the ‘Delfstoffen Authoriteit Suriname (DAS)’ (Minerals Authority Suriname), will provide more security of tenure for holders of a mining right.

Security of tenure is of most importance to Bonafide Mining Companies, who should not resort to lawsuits against MONR in order to be granted the extension of their mining right.

d. Administrative Transparency in Companies’ Royalty Payment Obligation.

Since 2014, SHMR advocates transparency of the financial-administrative procedure from production of gold to the export of gold. To date, royalty withholding by Licensed Gold Buying Shops and actual payment of royalty on the production of gold, to either the Ministry of Finance or the Central Bank of Suriname, remains without administrative paper trail.

This serious issue has again been brought to the attention of the minister of MONR during an EITI status meeting in September 2025. The Minister has promised to initiate a meeting with all ministries and relevant institutions involved to address the organization of an administrative paper trail on payment of royalty by holders of a mining right. To date there is no information on actions to have been taken by MONR.

In 2023 and 2024 on monthly an average 8,5% to 9,5 % was withheld by the licensed gold buying shops from gold sales by gold producers, whereby it is assumed that 5.5% is for payment of royalty by the company. Each gold buying shop may withhold a different percentage.

The Annual Accountant Reports 2023 and 2024 from most companies, do not include the payment of royalty because this cannot be accounted for by the company with a receipt. Some companies do include the 5.5% in their annual accountant reports as royalties withheld by gold buying shops.

e. Informal Small-scale Mining and Criminality

The uncontrolled existence of informal small-scale gold miners, remains a problem to holders of a mining right. MONR, since 2021 (SB October 28, 2021, no 151), indicated to start an inventory on informal small-scale miners and subsequent setting up of a structure to formalize small-scale miners. However, to date there is no information from MONR on any progress on the structuring and formalization of informal miners.

Criminality rates have gone way up in 2023 and 2024, the high gold price on the international market has not only stimulated criminals, but has also led to noticeable animosity between locals/informal small-scale miners.

The government lacks financial resources, to structurally address the problems of informal miners and increased and hardened criminality in mining areas.

SHMR is willing to support MONR in the structuring of informal miners.

f. Strengthening Community engagement and enforcement of FPIC

Community Engagement is still an issue combined with the enforcement of FPIC (free prior and informed consent). SHMR supports community involvement and enforcement of FPIC where

Annex 10: Statement from the SHMR Board

applicable, and wishes that MONR sets out rules and regulations for all parties involved. FPIC must be defined for Suriname, while there is yet no Law on the Collective Land Rights for Indigenous and Tribal People.

SHMR agrees to be part of FPIC promotion and awareness

Annex 11: MSG Engagement with Companies Social Foundations

**Narrative: MSG Engagement with Companies Social Foundations.**

The MSG has initiated the engagement of four (4) Social Foundations being financed by either Rosebel Gold Mines, Newmont or Staatsolie (State Oil), all companies active in the extractive industry, and involved in EITI reporting since 2016.

The MSG invited *SEMIF, Rosebel Community Foundation, Pamaaka Foundation and Staatsolie Foundation*, for the first engagement session on November 14th, 2025.

Representatives of SEMIF, Rosebel Community Foundation and Pamaaka Foundation attended the meeting, while it is unknown why Staatsolie Foundation did not attend.

The MSG informed the three (3) foundations on their relevance as EITI reporting stakeholders.

1. Foundations have income from financial donations from companies who are active in the extractive industries.
2. Foundations are financially supporting communities or relevant projects.
3. The basis of EITI is to account for, be transparent about income and expenses from monies derived from earnings in the extractive industries.
4. As stakeholders, foundations should sign a MOU with MONR and become part of the MSG.
5. The representative of SEMIF indicated, that they have submitted data for the 2023 report. Official 2024 data is not yet available and could therefore not be accounted for.

The representatives of the foundations have indicated:

- ➔ Their understanding of their role as a stakeholder and expressed willingness both to sign a MOU with MONR and to participate in annual EITI reporting. The respective Foundation Boards will be informed.
- ➔ That they would like guidance from the Independent Administrator in filling out the EITI templates.
- ➔ That they would have a meeting with their respective Foundation Boards to explain, the concept of EITI and their position/ responsibility as a reporting stakeholder.

The MSG concluded the first engagement session with the Foundations by:

- a. Presenting a letter dated November 17th, 2025 to the Boards of SEMIF; Rosebel Community Foundation and Pamaaka Foundation, explaining the role of each foundation as an EITI reporting entity. To the letter was attached a draft MOU.
- b. By requesting BDO their availability to have a meeting with the foundations, to elaborate on the reporting templates.

In January 2026, the MSG will follow up, the engagement of the Foundations, including Staatsolie Foundation, to secure participation in the 2025 EITI Report.

Please find on the next page the engagement letter for the community funds.

Annex 12: Letter engagement for the community funds



EITISR/1711/2025

Aan: De Voorzitters van:
Pamaka Newmont Community Development Foundation
Suriname Environmental & Mining Foundation
Rosebel Community Fund
Alhier

Onderwerp: Opvolging van het overleg inzake EITI rapportage

Paramaribo, 17 november 2025

Geachte voorzitter,

Mede namens de Multi-Stakeholder Group (MSG) van EITI Suriname willen wij u en/of uw vertegenwoordiger danken voor uw aanwezigheid en constructieve bijdrage tijdens de kennismakingssessie op 14 November 2025.

De bijeenkomst omvatte de toelichting op de relevantie als stakeholder van 'Community Funds (ComFunds)', zoals Pamaka Foundation, SEMIF en Rosebel Community Fund.

De bedrijven, Newmont Suriname en Rosebel Gold Mines zijn vanaf 2016 deelnemers in de jaarlijkse Suriname EITI rapportages en verschaffen derhalve data over middelen welke zij beschikbaar stellen aan daartoe opgezette ComFunds.

De uitdieping van transparantie, welke de voornaamste doelstelling is van het EITI-concept, vraagt daarom dat ComFunds op hun beurt een rapportage verplichting hebben aan de jaarlijkse Suriname EITI rapportage met betrekking tot de gelden die binnen het rapportage jaar zijn besteed.

De rapportage van ComFunds in het kader van het EITI-rapportage proces behelst:

1. Inzicht geven over de inkomsten uit en uitgaven in de extractieve sector,
 - a. alle inkomsten van het fonds, zoals projectfinanciering, donaties en eventuele inkomsten uit eigen activiteiten binnen de extractieve sector.
 - b. alle uitgaven, waaronder begrepen:
 - Project gerelateerde uitgaven: investeringen die direct ten goede komen aan de gemeenschap (infrastructuur, onderwijs, gezondheidszorg, enzovoort).

Extractive Industries Transparency Initiative (EITI Suriname)
Adres: Mr. J. Lachmonstraat # 181
Tel : (597) 844 6 612
Email adres: info.seiti.2017@gmail.com

Annex 12: Letter engagement for the community funds

- Operationele kosten: uitgaven voor de bedrijfsvoering van het fonds (salarissen, administratie, management).
- Financiële stromen tussen het fonds en de overheid, zoals subsidies, uitkeringen of andere bijdragen.
- uitgaven voor eigen deelname aan activiteiten in de extractieve sector

2. Waarom is deze rapportage belangrijk:

- Het bevordert transparantie over de besteding van middelen die voortkomen uit natuurlijke hulpbronnen.
- Het versterkt de verantwoording richting de gemeenschap en andere belanghebbenden.
- Het draagt bij aan goed bestuur en door financiële stromen duidelijk inzichtelijk te maken.
- Er kan getoetst worden of middelen uit de extractieve sector duurzaam worden ingezet voor de gemeenschappen.

Zoals afgesproken treft u ingesloten een concept-MOU aan, welke door het Ministerie van Natuurlijke Hulpbronnen wordt ondertekent met organisaties om de jaarlijkse gegevensuitwisseling voor het Suriname EITI-rapport te formaliseren.

Daarnaast willen wij u informeren dat wij nog contact met u zullen opnemen over het plannen van een vervolgoeverleg met BDO Assurance N.V., de Independent Administrator die namens het Ministerie van Natuurlijke Hulpbronnen het EITI-rapport 2023/2024 opstelt.

Voor overige informatie kunt u terecht op de officiële EITI Suriname website <https://eitisuriname.gov.sr/> en de internationale EITI website <https://eiti.org/>.

Wij hopen dat wij met dit schrijven de besturen van de respectievelijke Community Funds verder hebben geïnformeerd over hun rol in de jaarlijkse Suriname EITI-rapportage.

Met vriendelijke groet,

De Multi-Stakeholder Group EITI Suriname

Namens deze,

M. Majana

Novella Alcantra-Majana

National Coördinator EITI Suriname

Extractive Industries Transparency Initiative (EITI Suriname)
Adres: Mr. J. Lachmonstraat # 181
Tel : (597) 844 6 612
Email adres: info.eiti.2017@gmail.com

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in datatemplates
Fiscal Year 2023

Suriname Extractive Industries Transparency Initiative SR-EITI 2023 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURE																	Template 6 Suriname Aluminum Company																
Legal name of entity		Suriname Aluminum Company																															
Tax or other company identification number: TIN/CIN		4912																															
Expenditures made during the period		January 1-december 31, 2023																															
Social Expenditures:																																	
GENERAL INFORMATION																	Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind																
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited/ transferred on bank account	Payment in-kind: Unit barrels or mcf or troy ounces	Amount/value payment in-kind	Cross reference evidence	Details	COMMENTS/EXPLANATION													
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	USD *1.000	SRD *1.000	N/A	N/A	Suralco stopped the operations in 2016														
Environmental Expenditure:																																	
GENERAL INFORMATION																	Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind																
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited/ transferred on bank account	Payment in-kind: Unit barrels or mcf or troy	Amount/value payment in-kind	Cross reference evidence	Details	COMMENTS/EXPLANATION													
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	USD *1.000	SRD *1.000	N/A	N/A	Suralco stopped the operations in 2016														
OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS																																	
GENERAL INFORMATION																	Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind																
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited/ transferred on bank account	Payment in-kind: Unit barrels or mcf or troy	Amount/value payment in-kind	Cross reference evidence	Details	COMMENTS/EXPLANATION													
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	USD *1.000	SRD *1.000	N/A	N/A	Suralco stopped the operations in 2016														

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year

SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENTS

Legal name of entity	BG International Limited - Suriname Branch	
Tax or other company identification number: TIN/CIN	52551	
Expenditures made during the period	January 1-december 31, 2023	

Template 6 BG International Limited - Suriname Branch

Social Expenditures:

GENERAL INFORMATION												INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE										Amount/value payment in-kind			Details COMMENTS/EXPLANATION	
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited transferred on bank account number	Payment in-kind: Unit	Payment in-kind: Quantity: barrels or mcf or troy	Payment in-kind: USD *1,000	SRD *1,000	in-kind (delivery price)	Cross reference evidence					
																									No social expenditure.	

Environmental Expenditure:

GENERAL INFORMATION												INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE										Amount/value payment in-kind			Details COMMENTS/EXPLANATION	
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited transferred on bank account	Payment in-kind: Unit	Payment in-kind: Quantity: barrels or mcf or troy	Payment in-kind: USD *1,000	SRD *1,000	in-kind (delivery price)	Cross reference evidence					
																									No environmental expenditure.	

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

GENERAL INFORMATION												INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements										Amount/value payment in-kind			Details COMMENTS/EXPLANATION	
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited transferred on bank account	Payment in-kind: Unit	Payment in-kind: Quantity: barrels or mcf or troy	Payment in-kind: USD *1,000	SRD *1,000	in-kind (delivery price)	Cross reference evidence					
																									No other expenditure.	

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Suriname Extractive Industries Transparency Initiative SEITI 2023 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURE												Template 6											
Chevron Suriname Exploration Limited																							
Legal name of entity payments made on behalf of																							
Chevron Suriname Exploration Limited																							
Tax or other company identification number: TIN/CIN																							
59631																							
Expenditures made during the period																							
January 1-december 31, 2023																							
Social Expenditures:												Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind											
GENERAL INFORMATION												Amount/value payment in-kind											
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Mandatory	Voluntary or Legal/contractual requirement	Receipt number	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited/ transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION
																						No social expenditure.	
Environmental Expenditure:												Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind											
GENERAL INFORMATION												Amount/value payment in-kind											
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Mandatory	Voluntary or Legal/contractual requirement	Comp transfer #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited/ transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION
																						No environmental expenditures	
OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS																							
GENERAL INFORMATION												Amount/value payment in-kind											
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Mandatory	Voluntary or Legal/contractual requirement	Comp transfer #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited/ transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION
																						No other expenditures	

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year

SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENTS

Legal name of entity payments made on behalf of	Newmont Suriname, LLC
Tax or other company identification number: TINCIM	39999
Expenditures made during the period	January 1-december 31, 2023

Template 6

Social Expenditures:

Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE						Amount/value payment in-kind	Details	COMMENTS/EXPLANATION	
						Voluntary or Mandatory	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	USD *1,000	SRD *1,000	in-kind (delivery price)	
Gold				Merian	Voluntary NOI			3-Mar-23	DSB	65	2,200			Boat Transport for Community Investment Projects December 2022	
				Merian	Voluntary NOI			3-Mar-23	DSB	65	2,200			Boat Transport for Community Investment Projects January 2023	
				Merian	Voluntary NOI			29-May-23	DSB	352	13,200			Boat Transport for Community Investment Projects May 2023	
				Merian	Voluntary NOI			3-Jul-23	DSB	231	8,800			Boat Transport for Community Investment Projects June 2023	
				Merian	Voluntary NOI			25-Aug-23	DSB	48	1,850			Boat Transport for Community Investment Projects July 2023	
				Merian	Voluntary NOI			14-Sep-23	DSB	115	4,400			Boat Transport for Community Investment Projects Sept 2023	
				Merian	Voluntary NOI			11-Oct-23	DSB	231	8,800			Boat Transport for Community Investment Projects Sept 2023	
				Merian	Voluntary NOI			14-Nov-23	DSB	926	35,200			Boat Transport for Community Investment Projects Nov 2023	
				Merian	Voluntary NOI			5-Dec-23	DSB	933	35,200			Boat Transport for Community Investment Projects Dec 2023	
				Merian	Voluntary NOI			31-Dec-23	DSB	(320)	(11,839)			Boat Transport for Community Investment Projects reclass regular trips	
				Merian	Voluntary NOI			13-Oct-23	DSB	320	12,200			Boat Transport for Regular Engagement Oct 2023	
				Merian	Voluntary NOI			30-Nov-23	DSB	(320)	(12,106)			Boat Transport For Regular Engagement Oct, Reclassed in Nov 2023	
				Merian	Voluntary N/A			28-Jun-23	DSB	200	6,732			Nautilus for Cultural support for Skin Tabili deceased captain June 2023	
				Merian	Voluntary N/A			31-Jul-23	DSB	441	16,884			Cultural support for Langatabili July 2023	
				Merian	Voluntary N/A			30-Sep-23	DSB	246	9,411			Fuel donation support to ST Sept 2023	
				Merian	Voluntary N/A			30-Sep-23	DSB	491	18,823			Fuel donation support to LK Sept 2023	
				Merian	Voluntary N/A			31-Dec-23	DSB	45	1,656			Fuel Donation Kippenteel Dec 2023	
				Merian	Voluntary N/A			31-Dec-23	DSB	234	8,650			Fuel Donation Closure Dec 2023	
				Merian	Voluntary NOI	3002582775		30-Jan-23	DSB	48	1,800			Cooking services for Water distribution team Dec 2023	
				Merian	Voluntary NOI			12-Dec-23	DSB	289	9,310			Christmas 2022: Food and Beverages Christmas Kids event Dec 2022	
				Merian	Voluntary NOI			11-Dec-23	DSB	330	12,400			Christmas 2023: Payment for accommodation, Food & beverages for team Shaike	
				Merian	Voluntary NOI			11-Dec-23	DSB	40	1,500			Christmas 2023: 6 Dec Mowing Snesi Kondre Christmas	
				Merian	Voluntary NOI	3002771637		5-Dec-23	DSB	66	2,350			Christmas 2023: 7 Dec Meal for Shaike Christmas tent set up	
				Merian	Voluntary NOI			24-Dec-23	DSB	1316	48,757			Christmas 2023: Christmas Hamper Distribution Community	
				Merian	Voluntary NOI	3002771608		14-Dec-23	DSB	177	6,613			Christmas 2023: Christmas Hamper Captain Lesna	
				Merian	Voluntary NOI	3002771664		28-Dec-23	DSB	1,580	58,506			Christmas 2023: Christmas Hamper Community	
				Merian	Voluntary NOI	3002771637		28-Dec-23	DSB	187	7,314			Christmas 2023: Christmas Hamper community	
				Merian	Voluntary NOI	3002775366		5-Dec-23	DSB	203	7,653			Christmas 2023: PAK SLICED CHEESE 8 SLICED	
				Merian	Voluntary NOI	3002775366		5-Dec-23	DSB	9	352			Christmas 2023: SLOF PLASTIC CHAMPAGNE CUPS 30st	
				Merian	Voluntary NOI	3002775366		5-Dec-23	DSB	172	6,439			Christmas 2023: PAK KERST BRODEN SMALL	
				Merian	Voluntary NOI	3002775366		5-Dec-23	DSB	250	9,442			Christmas 2023: PAK KERST BRODEN LARGE	
				Merian	Voluntary NOI	3002775366		5-Dec-23	DSB	494	18,251			Christmas 2023: PAPER BAG FOR GIFTS 30CMx38CM	
				Merian	Voluntary NOI	3002775366		5-Dec-23	DSB	177	6,688			Christmas 2023: SMALL YOGHURT IN CUPS 115GR	
				Merian	Voluntary NOI	3002775366		5-Dec-23	DSB	181	6,827			Christmas 2023: EA JUICE IN BOX (SMALL) 200ML	
				Merian	Voluntary NOI	3002771643		1-Dec-23	DSB	1800	67,925			Christmas 2023: FREIGHT Costs Christmas community packages PMK	
				Merian	Voluntary NOI	3002773226		1-Dec-23	DSB	124	4,661			Christmas 2023: Racket set	

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

		Merian	Voluntary	3002773226	5-Dec-23	DSB	150	5,663	Christmas 2023:Footbal 14 CM	
		Merian	Voluntary	3002773226	5-Dec-23	DSB	56	2,110	Christmas 2023:Rope Jumping	
		Merian	Voluntary	3002773226	5-Dec-23	DSB	50	1,892	Christmas 2023:Puzzle frozen 2	
		Merian	Voluntary	3002773226	5-Dec-23	DSB	57	2,138	Christmas 2023:Puzzle 24 PCS tonka trucks	
		Merian	Voluntary	3002773226	5-Dec-23	DSB	72	2,711	Christmas 2023:Black Jurassic 74PCS	
		Merian	Voluntary	3002773226	5-Dec-23	DSB	304	11,456	Christmas 2023:Black Jurassic 75pcs	
		Merian	Voluntary	3002773226	5-Dec-23	DSB	53	2,226	Christmas 2023:Pencil color black -cute 12pcs KEYroad	
		Merian	Voluntary	3002773226	5-Dec-23	DSB	9	333	Christmas 2023:Sharpner	
		Merian	Voluntary	3002773226	5-Dec-23	DSB	66	2,496	Christmas 2023:Coloring book 80pg Jungle friend 2	
		Merian	Voluntary	3002773761	2-Dec-23	DSB	99	3,718	Christmas 2023:Kerstman Pak	
		Merian	Voluntary	3002787620	20-Dec-23	DSB	34	1,259	Christmas 2023:transport kerst hampers drietabbetje	
		Merian	Voluntary	3002771633	28-Dec-23	DSB	7,156	265,031	Christmas 2023:Community Christmas Package PMK 2023	
		Merian	Voluntary	3002771605	28-Dec-23	DSB	383	14,193	Christmas 2023:Granman Christmas Hampers	
		Merian	Voluntary	N/A	31-Dec-23	DSB	131	4,834	Christmas 2023:ACRL-1223-NOPO-CYNTHIA NATHANIEL	
		Merian	Voluntary	N/A	31-Dec-23	DSB	150	5,535	Christmas 2023:ACRL-1223-NOPO-ORLANDA	
		Merian	Voluntary	3002775547	1-Dec-23	DSB	2,706	99,852	Christmas 2023:Design and printing out Calendars 2024	
		Merian	Voluntary	3002785640	28-Dec-23	DSB	1,500	56,180	Christmas 2023:Add sound Christmas event kids 2023	
		Merian	Voluntary	N/A	31-Dec-23	DSB	323	2,021	Christmas 2023:Miscellaneous for kids event at Snesi Kondre: Bounty towel, broom, broom stick, baygon spray, disinfectant spray	
		Merian	Voluntary	N/A	31-Dec-23	DSB	1,986	73,300	Christmas 2023:Snack, food and supplies from the Kitchen - Kids event	
		Merian	Voluntary	N/A	31-Dec-23	DSB	600	22,140	Christmas 2023:1 Coaster Shalike Team from SK	
		Merian	Voluntary	N/A	31-Dec-23	DSB	656	24,207	Christmas 2023:2 Coaster - year-end hamper distribution	
		Merian	Voluntary	N/A	31-Dec-23	DSB	353	13,245	Christmas 2023:Fuel Donation Christmas	
		Merian	Voluntary	N/A	31-Dec-23	DSB	718	26,491	Christmas 2023:Fuel Donation Christmas	
		Merian	Voluntary	N/A	31-Dec-23	DSB	179	6,623	Christmas 2023:Fuel Donation Christmas	
		Merian	Voluntary	N/A	31-Dec-23	DSB	122	4,493	Christmas 2023:Nautilus	
		Merian	Voluntary	N/A	31-Dec-23	DSB	31	3,363	Christmas 2023:Nautilus	
		Merian	Voluntary	N/A	31-Dec-23	DSB	304	11,273	Christmas 2023:Nautilus	
		Merian	Voluntary	30026933913	22-Jul-23	DSB	246	9,372	Educational Roadshow 2023: Puncture Felt and Pen	
		Merian	Voluntary	30026933913	22-Jul-23	DSB	94	3,589	Educational Roadshow 2023: Vouwblaadjes	
		Merian	Voluntary	30026933913	22-Jul-23	DSB	92	3,510	Educational Roadshow 2023: Chalk Calcium Carbonate White	
		Merian	Voluntary	30026933913	22-Jul-23	DSB	140	5,329	Educational Roadshow 2023: Chalk Calcium Carbonate Coloured	
		Merian	Voluntary	3002688524	21-Jul-23	DSB	756	28,852	Educational Roadshow 2023: Leerjaar 1&2; one schoolbag with school	
		Merian	Voluntary	3002688524	21-Jul-23	DSB	379	37,355	Educational Roadshow 2023: Leerjaar 3&4;Leerjaar 1&2; one schoolbag	
		Merian	Voluntary	3002688524	21-Jul-23	DSB	1,356	51,821	Educational Roadshow 2023: Leerjaar 5&6;Leerjaar 1&2; one schoolbag	
		Merian	Voluntary	3002688524	21-Jul-23	DSB	1,846	70,445	Educational Roadshow 2023: Leerjaar 7&8; Leerjaar 1&2; one schoolbag	
		Merian	Voluntary	3002688524	21-Jul-23	DSB	316	12,061	Educational Roadshow 2023: Teacher package: agenda, pens , etui	
		Merian	Voluntary	30026933913	22-Jul-23	DSB	153	5,821	Educational Roadshow 2023: Ruler-T Geometry Classroom	
		Merian	Voluntary	30026933913	22-Jul-23	DSB	82	3,116	Educational Roadshow 2023: Cleaner Board	
		Merian	Voluntary	30026933913	22-Jul-23	DSB	103	4,162	Educational Roadshow 2023: All purpose glue	
		Merian	Voluntary	3002691758	25-Jul-23	DSB	130	4,932	Educational Roadshow 2023: KAART-A5 VEELVOUD 100-VEL	
		Merian	Voluntary	3002691758	25-Jul-23	DSB	266	10,192	Educational Roadshow 2023: KAART-A4 VEELVOUD 200-VEL	
		Merian	Voluntary	3002691758	25-Jul-23	DSB	195	7,488	Educational Roadshow 2023: KAART-A5 TAFEL 1 T.E.M. 12	
		Merian	Voluntary	3002691755	27-Jul-23	DSB	115	4,406	Educational Roadshow 2023: apples for educational roadshow	
		Merian	Voluntary	3002691755	27-Jul-23	DSB	178	6,788	Educational Roadshow 2023: juices for educational roadshow	
		Merian	Voluntary	3002691755	25-Aug-23	DSB	(0)	-	Educational Roadshow 2023: KAART-A5 VEELVOUD 100-VEL	
		Merian	Voluntary	3002691758	25-Aug-23	DSB	(1)	-	Educational Roadshow 2023: KAART-A4 VEELVOUD 200-VEL	
		Merian	Voluntary	3002691758	25-Aug-23	DSB	(1)	-	Educational Roadshow 2023: KAART-A5 TAFEL 1 T.E.M. 12	
Gold		Merian	Voluntary	3002691758	25-Aug-23	DSB	(1)	-	Educational Roadshow 2023: FUEL DON Educational Roadshow	
Gold		Merian	Voluntary	N/A	31-Jul-23	DSB	435	16,673	Educational Roadshow 2023: RCLS-2XCOASTER	
Gold		Merian	Voluntary	N/A	31-Jul-23	DSB	500	19,157	Educational Roadshow 2023: RCLS-3XCOASTER	
Gold		Merian	Voluntary	N/A	31-Aug-23	DSB	984	37,846	Educational Roadshow 2023: RCLS-2XCOASTER	
Gold		Merian	Voluntary	N/A	1-Oct-23	DSB	500	19,157	Educational Roadshow 2023: RCLS-2XCOASTER	
Gold		Merian	Voluntary	N/A	30-Nov-23	DSB	(500)	(19,157)	Educational Roadshow 2023: RCLS-2XCOASTER	
Gold		Merian	Voluntary	NOI	7-Aug-23	DSB	94	3,600	Educational Roadshow 2023: Payment for provided meals during Educational RoadJeanette	
Gold		Merian	Voluntary	NOI	7-Aug-23	DSB	117	4,500	Educational Roadshow 2023: Payment for provided meals during Educational Road Cynthia	
Gold		Merian	Voluntary	3002620867	17-Mar-23	DSB	203	6,985	World Water Day 2023: Lunch Boxes 2023	

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Gold			Merian	Voluntary	3002620867	17-Mar-23	DSB	304	10,492	World Water Day 2023: Water Bottles 2023
Gold			Merian	Voluntary	NCI	4-Mar-23	DSB	32	1,160	World Water Day 2023: Food and Beverages Orlanda
Gold			Merian	Voluntary	N/A	31-Mar-23	DSB	183	6,600	World Water Day 2023: Boat Transport services for WWD
Gold			Merian	Voluntary	N/A	31-Mar-23	DSB	211	7,531	World Water Day 2023: Fuel Donation WWD 2023
Gold			Merian	Voluntary	N/A	31-Mar-23	DSB	211	7,531	World Water Day 2023: Fuel Donation WWD 2023
Gold			Merian	Voluntary	N/A	3-Mar-23	DSB	90	3,201	World Water Day 2023: Fuel Donation WWD 2023
Gold			Merian	Voluntary	3002537823	9-Feb-23	DSB	10,080	326,214	CI Bricks and Masonry training: Final Payment Pansa Machine Shop NV
Gold			Merian	Voluntary	3002573323	30-Jun-23	DSB	15	570	CI Bricks and Masonry training: Bricks testing
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	8,495	323,004	Flooding foodpackages 2023: Zak rijst 40LBS/Rice
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	7,500	285,171	Flooding foodpackages 2023: EA Packing materiaal
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	5,535	210,456	Flooding foodpackages 2023: Botte spijsole/ Cooking Oil
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	3,950	150,190	Flooding foodpackages 2023: Pak Bloem/Flour 1KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	3,300	125,475	Flooding foodpackages 2023: Pak Witte Suiker/ Sugar 5 KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	3,135	119,202	Flooding foodpackages 2023: Pack Poedermelk / Powdered Milk 200GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	2,595	98,663	Flooding foodpackages 2023: Tin Bruine Bonen/ Browns Beans 800 GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	2,590	98,479	Flooding foodpackages 2023: Botte Afwasmiddel/Dishwashing Liquid
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	2,375	90,304	Flooding foodpackages 2023: Tray Water 6x 1.5L
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,850	70,342	Flooding foodpackages 2023: Pack Maggie Blokjes/Maggie Cubes 50 ST
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,815	69,011	Flooding foodpackages 2023: Packed Salted Fish 1 KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,790	68,061	Flooding foodpackages 2023: Botte Golgate tandpasta
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,750	66,540	Flooding foodpackages 2023: Bottle Pinda Kaas/ Peanut Butter 340GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,560	59,316	Flooding foodpackages 2023: Pack Havermout/ Oats 500 GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	980	37,262	Flooding foodpackages 2023: Pack Thee/Tea 20/1.5GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	900	34,221	Flooding foodpackages 2023: Pack Groene Pesi/Green Peas 400GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	870	33,080	Flooding foodpackages 2023: Pack Uien/Onions 1 KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	865	32,850	Flooding foodpackages 2023: Botte Bittol / Desinfectant 500 ML
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	770	29,278	Flooding foodpackages 2023: Pack Zout/Salt 1 KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	245	9,316	Flooding foodpackages 2023: EA Additional Bagged Material
Gold			Merian	Voluntary	NCI	27-Jun-23	DSB	116	4,500	Flooding foodpackages 2023: Food and beverages Jeanette
Gold			Merian	Voluntary	NCI	27-Jun-23	DSB	142	5,400	Flooding foodpackages 2023: Food and beverages Cynthia
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	750	28,517	Flooding Foodpackages 2023: Bus transportation
Gold			Merian	Voluntary	3002697841	24-Jul-23	DSB	4,050	153,932	Flooding Foodpackages : Haukes transport
Gold			Merian	Voluntary	3002685611	1-Jun-23	DSB	1,262	48,000	Flooding Foodpackages: Boat transportation services Adoenga
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	423	16,316	Flooding Foodpackages: Fuel Don Flooding package delivery
Gold			Merian	Voluntary	N/A	21-Jun-23	DSB	400	13,465	Flooding Foodpackages: Nutilus
Gold			Merian	Voluntary	N/A	31-Jul-23	DSB	441	16,884	Flooding Foodpackages: Fuel Don Flooding food package delivery
Gold			Merian	Voluntary	NCI	23-Oct-23	DSB	3,583	137,500	Vocational training Bori Tori : 50 % Progressive payment Stichting Eerste Surinaamse Huishoud school
Gold			Merian	Voluntary	NCI	14-Dec-23	DSB	3,126	117,500	Vocational training Bori Tori: Final payment Stichting Eerste Surinaamse Huishoud school
Gold			Merian	Voluntary	NCI	12-Dec-23	DSB	1,436	54,000	Vocational training Bori Tori: payment for transport
Gold			Merian	Voluntary	3002628707	28-Mar-23	DSB	2,658	99,533	Textile training Pamaka Bedilien LK:Progressive payment Cheryl
Gold			Merian	Voluntary	3002600978	5-Mar-23	DSB	320	10,757	Textile training Pamaka Bedilien LK:Textile for Bedilien PMK
Gold			Merian	Voluntary	3002600978	8-Mar-23	DSB	2	58	Textile training Pamaka Bedilien LK:Elastic for Bedilien
Gold			Merian	Voluntary	3002600978	11-Mar-23	DSB	7	236	Textile training Pamaka Bedilien LK:Elastic for Bedilien
Gold			Merian	Voluntary	3002600978	11-Mar-23	DSB	5	164	Textile training Pamaka Bedilien LK:Transportation cost
Gold			Merian	Voluntary	3002628707	28-Mar-23	DSB	(50)	-	Textile training Pamaka Bedilien LK:rate correction Cheryl
Gold			Merian	Voluntary	N/A	30-Apr-23	DSB	325	12,134	Textile training Pamaka Bedilien LK:Fuel for Generator Diesel
Gold			Merian	Voluntary	N/A	30-Apr-23	DSB	362	13,501	Textile training Pamaka Bedilien LK:Fuel transport trainer
Gold			Merian	Voluntary	N/A	30-Apr-23	DSB	77	2,864	Textile training Pamaka Bedilien LK:Fuel transport trainer
Gold			Merian	Voluntary	N/A	30-Apr-23	DSB	2,400	89,552	Textile training Pamaka Bedilien LK:Bus transport trainer
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	1,200	45,627	Textile training Pamaka Bedilien LK:Bus transport trainer
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	287	10,929	Textile training Pamaka Bedilien LK:Fuel generator
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	172	6,526	Textile training Pamaka Bedilien LK:fuel boat transport
Gold			Merian	Voluntary	N/A	31-Jul-23	DSB	600	22,883	Textile training Pamaka Bedilien LK:RCLS-1 COASTER @S600 P/TR TEXTILTR -CHARGEOUT-2307

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Gold		Merian	Voluntary	N/A	31-Jul-23	DSB	275	10,553	Textile training Pamaka Bedilnen LK:FUEL DON FUEL FOR PAMAKA TEXTILE GENERATOR 2307
Gold		Merian	Voluntary	N/A	31-Jul-23	DSB	88	3,377	Textile training Pamaka Bedilnen LK:FUEL DON FUEL TEXTILE PAMAKA TRANSPORT 2307
Gold		Merian	Voluntary	3002628707	28-Aug-23	DSB	844	32,337	Textile training Pamaka Bedilnen LK:Additional Cost Trainer
Gold		Merian	Voluntary	3002628707	28-Aug-23	DSB	4,827	184,958	Textile training Pamaka Bedilnen LK:Advance textile training LK PMK
Gold		Merian	Voluntary	3002705823	28-Aug-23	DSB	9	335	Textile training Pamaka Bedilnen LK:Inkopen naalbox November 2022
Gold		Merian	Voluntary	3002705823	28-Aug-23	DSB	67	2,570	Textile training Pamaka Bedilnen LK:Inkopen Naalbodigheder april 2023
Gold		Merian	Voluntary	3002628707	6-Sep-23	DSB	388	14,908	Textile training Pamaka Bedilnen LK:Additional amount PMK textile
Gold		Merian	Voluntary	N/A	30-Sep-23	DSB	600	22,989	Textile training Pamaka Bedilnen LK:RCLS-1 COASTER @S600 P/TRIP, TEXTIL TRAINERS-2309
Gold		Merian	Voluntary	N/A	30-Sep-23	DSB	(600)	(22,983)	Textile training Pamaka Bedilnen LK:RCLS-1 COASTER @S600 P/TRIP, TEXTIL TRAINERS-2309
Gold		Merian	Voluntary	N/A	1-Oct-23	DSB	600	22,983	Textile training Pamaka Bedilnen LK:RCLS-1 COASTER @S600 P/TRIP, TEXTIL TRAINERS-2309
Gold		Merian	Voluntary	N/A	30-Nov-23	DSB	(600)	(22,727)	Textile training Pamaka Bedilnen LK:RCLS-1 COASTER @S600 P/TRIP, TEXTIL TRAINERS-2309
Gold		Merian	Voluntary	N/A	31-May-23	DSB	600	22,472	Agricultural project TCR 3:RCLS-1COAS5600/Agridripvis to LKDT-CHARGEOUTS-2305
Gold		Merian	Voluntary	N/A	30-May-23	DSB	54	2,040	Agricultural project TCR 3:F&B For Celos Visit
Gold		Merian	Voluntary	N/A	18-Sep-23	DSB	114	4,400	Agricultural project TCR 3:F&B For Celos Visit
Gold		Merian	Voluntary	3002537823	9-Feb-23	DSB	10,080	326,214	Bricks and Masonry training : Final payment Panza
Gold		Merian	Voluntary	3002573923	30-Jun-23	DSB	15	570	Bricks and Masonry training: brick testing
Gold		Merian	Voluntary	N/A	28-Apr-23	DSB	70	2,590	Project Cure: container
Gold		Merian	Voluntary	N/A	2-Aug-23	DSB	18	700	Project Cure: container
Gold		Merian	Voluntary	N/A	7-Jun-23	DSB	57	2,140	TSF ERP engagement Kawina: Nationale Stichting Hindostaanse immigratie
Gold		Merian	Voluntary	N/A	7-Jun-23	DSB	23	855	TSF ERP engagement Kawina: Payment for Broadcast TSF engagement
Gold		Merian	Voluntary	N/A	14-Jun-23	DSB	10	380	TSF ERP engagement Kawina: 10 June 2023 Krutu announcement
Gold		Merian	Voluntary	N/A	15-Jun-23	DSB	221	8,370	TSF ERP engagement Kawina: Fingerfood
Gold		Merian	Voluntary	3002716644	28-Aug-23	DSB	7	271	Kawina field visit:Bag of ice
Gold		Merian	Voluntary	3002716644	28-Aug-23	DSB	26	997	Kawina field visit: Bags of chips
Gold		Merian	Voluntary	3002716644	28-Aug-23	DSB	4	151	Kawina field visit:Club social
Gold		Merian	Voluntary	3002716644	28-Aug-23	DSB	4	166	Kawina field visit: Sultana gewoon
Gold		Merian	Voluntary	3002716644	28-Aug-23	DSB	35	1,356	Kawina field visit:Tray water
Gold		Merian	Voluntary	3002716644	28-Aug-23	DSB	107	4,118	Kawina field visit: Juices
Gold		Merian	Voluntary	3002716644	2-Nov-23	DSB	(7)	(271)	Kawina field visit:bag of ice
Gold		Merian	Voluntary	3002716644	2-Nov-23	DSB	(26)	(997)	Kawina field visit: Bags of chips
Gold		Merian	Voluntary	3002716644	2-Nov-23	DSB	(4)	(151)	Kawina field visit:Club social
Gold		Merian	Voluntary	3002716644	2-Nov-23	DSB	(4)	(166)	Kawina field visit: Sultana gewoon
Gold		Merian	Voluntary	3002716644	2-Nov-23	DSB	(35)	(1,356)	Kawina field visit:Tray water
Gold		Merian	Voluntary	3002716644	2-Nov-23	DSB	(107)	(4,118)	Kawina field visit: Juices
Gold		Merian	Voluntary	3002716644	14-Nov-23	DSB	7	263	Kawina field visit: bag of ice
Gold		Merian	Voluntary	3002716644	14-Nov-23	DSB	26	983	Kawina field visit: Bag of chips
Gold		Merian	Voluntary	3002716644	14-Nov-23	DSB	4	143	Kawina field visit: Club social
Gold		Merian	Voluntary	3002716644	14-Nov-23	DSB	4	165	Kawina field visit: Sultana gewoon
Gold		Merian	Voluntary	3002716644	14-Nov-23	DSB	35	1,345	Kawina field visit: Tray Water
Gold		Merian	Voluntary	3002716644	14-Nov-23	DSB	107	4,087	Kawina field visit: Juices
Gold		Merian	Voluntary	3002716644	15-Nov-23	DSB	(7)	(269)	Kawina field visit: Bag of Ic
Gold		Merian	Voluntary	3002716644	15-Nov-23	DSB	(26)	(989)	Kawina field visit: Bag Chipp
Gold		Merian	Voluntary	3002716644	15-Nov-23	DSB	(4)	(143)	Kawina field visit: Club social
Gold		Merian	Voluntary	3002716644	15-Nov-23	DSB	(4)	(165)	Kawina field visit:Sultana
Gold		Merian	Voluntary	3002716644	15-Nov-23	DSB	(35)	(1,350)	Kawina field visit: Tray water
Gold		Merian	Voluntary	3002716644	15-Nov-23	DSB	(107)	(4,103)	Kawina field visit: Juices
Gold		Merian	Voluntary	NOI	25-Apr-23	DSB	248	9,500	Kawina Community meeting: F&b
Gold		Merian	Voluntary	3002711202	5-Sep-23	DSB	130	5,012	Cultural Support Pur Blaka,Kratten Parbo bier
Gold		Merian	Voluntary	3002711202	5-Sep-23	DSB	118	4,530	Cultural Support Pur Blaka LK:Kratten Soft Busta
Gold		Merian	Voluntary	3002711202	5-Sep-23	DSB	92	3,551	Cultural Support Pur Blaka LK: Doos Palm
Gold		Merian	Voluntary	3002711202	5-Sep-23	DSB	47	1,812	Cultural Support Pur Blaka LK: Zakken rijst
Gold		Merian	Voluntary	3002711202	5-Sep-23	DSB	100	3,847	Cultural Support Pur Blaka LK: Kratten kippen bout
Gold		Merian	Voluntary	3002711202	5-Sep-23	DSB	9	362	Cultural Support Pur Blaka LK: Flessen Zonnebloem olie
Gold		Merian	Voluntary	3002711202	5-Sep-23	DSB	14	527	Cultural Support Pur Blaka LK: Fles Koffie
Gold		Merian	Voluntary	3002711202	5-Sep-23	DSB	2	63	Cultural Support Pur Blaka LK: Pak thee
Gold		Merian	Voluntary	3002711202	5-Sep-23	DSB	7	254	Cultural Support Pur Blaka LK: Kg Suiker

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Gold			Merian		Voluntary	3002711202	5-Sep-23	DSB	1	20	Cultural Support Pur Blaka LK: Kg zout	
Gold			Merian		Voluntary	3002711202	5-Sep-23	DSB	27	1,057	Cultural Support Pur Blaka LK: Doos mama soep	
Gold			Merian		Voluntary	3002764310	24-Nov-23	DSB	85	3,232	Cultural Support Pur Blaka LK: Box Marienburg rum blue	
Gold			Merian		Voluntary	3002764310	24-Nov-23	DSB	518	19,704	Cultural Support Pur Blaka LK: Box Maniba rum	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	12	454	Cultural Support Rouw afsluiting Java Kondre : Pack cups	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	118	4,453	Cultural Support Rouw afsluiting Java Kondre KG Zoutvees	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	45	1,690	Cultural Support Rouw afsluiting Java Kondre : Tray water	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	30	1,150	Cultural Support Rouw afsluiting Java Kondre : Tra busta soft	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	12	461	Cultural Support Rouw afsluiting Java Kondre : Liter Olie	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	46	1,759	Cultural Support Rouw afsluiting Java Kondre : Wiel Kaas	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	1	27	Cultural Support Rouw afsluiting Java Kondre : KG zout	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	41	1,538	Cultural Support Rouw afsluiting Java Kondre : Rek eieren	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	8	307	Cultural Support Rouw afsluiting Java Kondre : Fles pindakaas	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	26	1,000	Cultural Support Rouw afsluiting Java Kondre : Pak poeder melk	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	11	412	Cultural Support Rouw afsluiting Java Kondre : Fles koffie creamer	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	6	222	Cultural Support Rouw afsluiting Java Kondre : KG suiker wit	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	7	277	Cultural Support Rouw afsluiting Java Kondre : Box breakfast	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	14	536	Cultural Support Rouw afsluiting Java Kondre : Fles Coffee	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	20	770	Cultural Support Rouw afsluiting Java Kondre : Zak rijst	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	3	114	Cultural Support Rouw afsluiting Java Kondre : Roll vulnits zakken	
Gold			Merian		Voluntary	3002780394	8-Dec-23	DSB	7	284	Cultural Support Rouw afsluiting Java Kondre : Blik Bruine Bonen	
Gold			Merian		Voluntary	N/A	29-Sep-23	DSB	33	1,250	Kavina Closure:meeting room	
Gold			Merian		Voluntary	N/A	25-Apr-23	DSB	24	900	Kavina meeting; meeting room reservation	
Gold			Merian		Voluntary	N/A	25-Sep-23	DSB	23	900	KOC meeting 21 Sept	
Gold			Merian		Voluntary	3002711212	5-Oct-23	DSB	35	1,319	Crten soft(Ava Supply service)	
Gold			Merian		Voluntary	N/A	22-May-23	DSB	256	3,570	Project cure: container dismanteling	
Gold			Merian		Voluntary	N/A	5-Sep-23	DSB	834	32,075	Kawina Field visit: Food and beverages 26 Aug	
Gold			Merian		Voluntary	N/A	2-Oct-23	DSB	125	4,800	Closure workshop: Food and beverages Kavina Closure workshop 23 Sept	
Gold			Merian		Voluntary	N/A	23-Oct-23	DSB	102	3,900	Closure workshop: Food and beverages Kavina Closure workshop 16 Sept	
Gold			Merian		Voluntary	3002765892	14-Nov-23	DSB	131	5,000	Transport LT ladies to Entrepreneurship	
Gold			Merian		Voluntary	3002770665	22-Nov-23	DSB	263	10,000	Boat transport	
Gold			Merian		Voluntary	3002760334	1-Nov-23	DSB	368	14,000	Boat transport : community members closure workshop	
Gold			Merian		Voluntary	3002760334	7-Nov-23	DSB	(1)	-	Boat transport : community members closure workshop	
Gold			Merian		Voluntary	N/A	30-Sep-23	DSB	(23)	(897)	RCLS-NATIONALE STICHTING HIND 21 Sep KOC meeting	
Gold			Merian		Voluntary	N/A	31-Dec-23	DSB	(23)	(870)	RCLS-payment for meeting room accommodation KOC	
Gold			Merian		Voluntary	N/A	20-Feb-23	DSB	2,788	90,798	Food services 9 nov 2022 TJOIN A QUALITY NV	
Gold			Merian		Voluntary	3002626461	24-Mar-23	DSB	7,500	259,516	Production of the billboard ACE DESIGNS AND MORE NV	
Gold			Merian		Voluntary	N/D	21-Jun-23	DSB	52	1,375	Payment for provided lunch meals during dismantling of CURE container at Marwina Hospital	
Gold			Merian		Voluntary	N/A	30-Jun-23	DSB	33	1,236	Manual_FRT True-Up_Jan_Jun_2023	
Gold			Merian		Voluntary	3002638242	1-Aug-23	DSB	53	2,250	Setup Party tent, chair, table	
Gold			Merian		Voluntary	3002712420	17-Aug-23	DSB	600	23,077	TRANSPORT TRUCK WITH FROZEN FACILITY TO	
Gold			Merian		Voluntary	3002731118	25-Sep-23	DSB	7,300	280,769	Production of the billboard	
Gold			Merian		Voluntary	3002766537	21-Nov-23	DSB	253	9,696	Table outdoor folding (KIRPALANI'S LTD.)	
Gold			Merian		Voluntary	N/A	31-Dec-23	DSB	153	5,633	Project CURE: Meals for assessments	
Gold			Merian		Voluntary	N/A	31-Dec-23	DSB	700	25,830	RCLS-1 COASTER @700 JAVA KONDRE KAWINA-2312	
Gold			Merian		Voluntary	3002605315	30-Nov-23	DSB	2,000	75,752	RCLS-3002605315-Accomm and Air transfers 2023	
Gold			Merian		Voluntary	3002766537	31-Dec-23	DSB	(253)	(9,537)	RCLS-PO3002766537-Table outdoor folding	
Gold			Merian		Voluntary	N/A	31-Aug-23	DSB	1,312	50,462	Kawina field visit : RCLS-4 COASTER @\\$328 P/ TRIP,MAPANE TRIP-2308	
Gold			Merian		Voluntary	N/A	31-Oct-23	DSB	1,800	68,702	RCLS-Project Cure-CHARGEOUTS-2310	
Gold			Merian		Voluntary	N/A	31-Oct-23	DSB	250	9,542	RCLS-TCR Community-CHARGEOUTS-2310	
Gold			Merian		Voluntary	N/A	31-Oct-23	DSB	850	32,443	RCLS-Pamaka Community-CHARGEOUTS-2310	
Gold			Merian		Voluntary	N/A	31-Oct-23	DSB	600	22,901	RCLS-Kawina Community-CHARGEOUTS-2310	
Gold			Merian		Voluntary	N/A	31-Oct-23	DSB	850	32,443	RCLS- ASM Community-CHARGEOUTS-2310	
Gold			Merian		Voluntary	N/A	31-Dec-23	DSB	120	4,444	RCLS-1 MINIVAN @\\$120 p/trip,-CHARGEOUTS-2309	
Gold			Merian		Voluntary	N/A	31-Dec-23	DSB	656	24,296	RCLS-2xCOASTER @\\$328 p/trip,Kawina-CHARGEOUTS-2309	
Gold			Merian		Voluntary	N/A	31-Dec-23	DSB	(850)	(31,481)	RCLS- ASM Community-CHARGEOUTS-2310	

176,268 | 6,514,098 | -