



Africaid UK Annual Report 2021

UK Registered Charity: UK Reg No. 1045461

INTRODUCTION

To all our dear friends, supporters, partners, staff and young people, a very big welcome to Africaid UK and our Annual Report for 2021. Once again, 2021 was dogged by waves of covid 19 due to various strains emerging globally. In Northern Ghana where Africaid WhizzKids United operates we seem to have gotten off fairly lightly compared to many parts of the world though that maybe due to the severe lack of covid testing opportunities.

That said, there has definitely been a 'fall-out' as a result of schools in Ghana being closed for much of 2020 when it comes to working with young people and resuming or launching new programmes.

Young people like/need some form of routine. Instead, for almost a year young people had been left very much to their own devices. Most of the children's parents leave the house early in the morning for work, returning late in the evening – leaving the child to fend for themselves. Lots of children were required to join apprenticeships to start learning a trade – and many have continued even when schools reopened. Those children who have returned to school seem very apathetic towards study – making the work of WKU even more challenging.

Covid 19 has also affected our funding streams and as such, our programme capacity. Like many NGO's, WKU is now having to do more with less resources. This has led to WKU having to 'think outside of the box' and get more creative towards securing funds. As a result, In September 2021 WKU launched Out Restaurant, Bar and Conference Centre – the first of its social enterprises. The restaurant is geared towards offering affordable African cuisine to Ghanaians with an emphasis on excellent customer service and consistent high-quality food and beverages. All net profit is then invested in WKU youth programmes. WKU is now also developing its own fashion brand initially focusing on designing a unique range of African style 'fisherman pants'.

WKU continues to seek to harness football as a vehicle to promote positive outcomes beyond the playing field. Using football as an enabler for sexual and reproductive health and reproductive rights among youth remains at the core of WKU. That said, beyond our key focus on SDG 3, WKU is now taking a more holistic approach to meet the needs of young people in Northern Ghana. Our work through football as an enabler for education, peace, gender equity, youth empowerment and livelihoods and climate action. In total, WKU is designing programmes that support five of the UN SDG's.

In March 2021, WKU said a sad but timely farewell to South Africa. After 18 years of working tirelessly to address HIV in South Africa and in particular HIV prevention, treatment, care and support among adolescents, WKU handed over the reins of its Health Academy (the largest youth clinic in Africa) to Edendale Hospital and the Department of Health. This is an incredible achievement – to design, build and develop a comprehensive SRHR youth programme and clinic which is the flagship youth clinic in South Africa and be able to hand it over to the Department of Health, thereby ensuring long term sustainability and growth. WKU is hugely proud to have been a key player in the HIV response in South Africa. I'd like to take this opportunity to thank the hundreds of volunteers from around the world, including local South African staff who came and worked so hard to make WKU South Africa such a success. Special thanks also to Tim Genders, who as Chairman of WKU South Africa was heavily involved in the design, development and implementation of WKU South Africa from the start and without him, WKU would not have saved as many lives as it has.

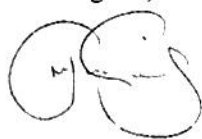
In 2021 Africaid UK Board of Trustees and CEO developed an ambitious four-year strategic plan for WKU's work in Ghana. This serves as a blueprint for action – giving both the community and the WKU team direction and inspiration to continue to develop as a leading provider of sexual and reproductive health and reproductive rights through football, including education and empowerment programmes. For almost 20 years Africaid WhizzKids United has been leading the way in demonstrating the extraordinary power football has in engaging and educating young people - promoting access to WKU Health Academies (youth friendly clinics) providing SRHR services including HIV & Hep B testing, treatment, psychosocial support and care. WKU unique 'wrap around' services which include educational and empowerment youth programmes, help to ensure young people are motivated and truly develop and display sexual and reproductive health seeking behaviour.

Going forwards, WKU vision is to create a 'centre of excellence' in Ghana which can clearly demonstrate the positive impact football can have in increasing positive health outcomes, gender equity and youth empowerment. At the same time, WKU is continuing to develop its

various social enterprises to ensure WKU is less donor reliant.

I would like to express my deepest gratitude to all the beneficiaries of WKU who's lives we help to shape; the amazing staff at WKU who work tirelessly to help young people achieve their full potential, and all our partners who give so much time, ideas and financial support. Last but not least, a huge thank you to our Board of Trustees for their hard work and dedication throughout the year and mostly behind the scenes in supporting WKU Ghana.

Warm regards,



Marcus McGilvray
CEO & Founder Africaid WhizzKids United

WhizzKids United Ghana REPORT FOR 2021

Total number of participants until 31st of December:	767
Percentage of girls:	38%
Percentage of boys:	62%
Age range:	11-24 years

Investment Partners include: Meal a Day, Common Goal, Moxie Stone Steps Foundation, FIFA Foundation, Africaid UK, WKU USA, individual donations and Keen Ltd.

Introduction

Africaid UK focused on supporting WKU's work in Ghana on three key focus areas:

1. Staff development
2. Review and development of WKU training curricula.
3. Social enterprise development

It was decided by the Africaid Board and management team, that because covid 19 continued to disrupt young peoples lives within our community in Northern Ghana, WKU would use the opportunity to focus on reviewing its existing teaching curricula, develop new programme materials; develop staff capacity through predominantly free online training and finally to launch our social enterprise – Out Restaurant, Bar and Conference Centre.

As experienced in our 18 years in South Africa – local staff development is the very cornerstone for the successful growth and positive impact of WKU Ghana. It is well documented, and experienced daily, the poor education standard in Northern Ghana compared to the rest of Ghana. This makes staff recruitment extremely difficult. Trying to find potential staff with the right qualifications, experience and desire to work in improving the lives of others is by far the hardest job of the CEO. Selection criteria for WKU staff is first and foremost a desire to work and a general education. Thanks to the ever-increasing number of free online courses becoming available, a total of 10 online courses were successfully completed by a total of 5 staff. In total 46 hours of online learning was achieved. Courses included – how to develop a theory of change; bodily autonomy in SRHR; designing effective policies and programmes. In house training is run daily.

As part of the developing reach of WKU based on the needs of young people we serve, WKU developed its Girl on the Ball curriculum, GOTB. GOTB is a 15-session personal development programme for girls and young women aged 11 to 22 years. The curriculum includes teaching on WASH, communication, sexual health, family planning etc. However, its primary focus is to empower girls and young women to access local sexual and reproductive health services. As a result, we hope to see a decrease in teenage pregnancies and child marriage.

In the latter part of 2021 WKU Ghana created two further programmes – Play-On and Walk-On.

Play-on is designed by WhizzKids United to support the Ghana Ministry of Education (MoE) – curriculum for primary schools (Kindergarten). As such the rationale, teaching philosophy, aims, content and core competencies are in-line with the MoE, Ghana.

WhizzKids United's experience in teaching youth in Ghana has been largely challenged by

young people's lack of critical thinking skills and analytic skills. Therefore, WKU has decided to also work with children – teaching through play football in a bid to help them develop – problem solve, satisfy their curiosity, ask questions, think and create and grow in confidence from a young age in a safe and fun environment.

Play-on seeks to support the national curriculum for primary schools through play and use of creative learning and teaching approaches through a 'football for good' pedagogical approach. That is - to create a positive learning experience through football which enhances the learner's curiosity, creativity and critical thinking and supports the MoE curriculum.

Play-on curriculum will support the MoE curriculum by ensuring that the learners experiences are rich and activities are developmentally appropriate to cater for the different and unique stages of a child's development. Play-on will be launched in 2022.

One of the leading causes of death in Ghana are non-communicable diseases (NCD's) including hypertension, heart disease and diabetes. In an aging population, exercise has been shown to prevent disease, lower the risk of falls, improve mental health and well-being, strengthen social ties, and improve cognitive function.

Walk-On uses football as a means to promote healthy lifestyles for people in their middle and older years to encourage fitness, fun and social interaction and lower the cases of NCD's. The game of Walk-On is simple – instead of running or jogging players can only walk when playing football. Walk-on will be launched in 2022.

To support the development of our programmes and ensure youth are not just passive beneficiaries but also active agents for change, WKU set up a Youth Advisory Board in 2021. Part of the YAB role is to help us identify challenges faced by young people and our responses to them. The Board consists of 8 youth 50/50 gender split.

Covid 19 has resulted in a decrease in funding for WKU. This really forced WKU to focus on launching Out Restaurant, Bar and Conference Centre as the first of its social enterprises. Thanks to funds from Stone Steps, USA WKU was able to complete the infrastructure, fixtures and fittings, recruit kitchen and front of house staff and launch on 30th August 2021.

WhizzKids United (WKU), 'Out Restaurant and Bar' - three key customer goals:

1. To deliver a menu which meets everyone's taste and budget.
2. To deliver restaurant dining excellence.
3. To invest all profits back into WKU community youth projects.

Whilst the launch of Out has been exciting, it has also brought with it fresh challenges. It has certainly created more work for an already stretched management and staff team at WKU. For instance, the CEO is the only person with restaurant and bar experience, further stretching the CEO's roles and responsibilities. Trying to create a work culture that cuts across both WKU and Out restaurant has also been a challenge. Chef's, waiters/waitresses etc are primarily in it for the money, and not for the good of the WKU cause. Customer service in Ghana is woefully lacking. The effort and time spent in training staff to greet and serve customers has led to 6 staff employed and 6 staff released! Equally the quest for a fully trained and competent Chef able to cook local and continent-wide African cuisine and some international cuisine has been a challenge. Consistency, which is the key to a successful restaurant is sadly missing. We are currently seeking an overseas volunteer Chef to work at Out for 3 to 6 months to train and develop our local chef. This we see as pivotal to the success of Out social enterprise.

As much as this has been a new challenge for WKU, it's also been a beneficial steep learning curve for all staff. It's also good to see that we are now starting to turn a profit – how ever meagre. Going forwards, the biggest challenge will be the rising cost of food ingredients and comprehensive marketing of Out and the conference facilities we offer.

WKU FC took on a new Coach in February 2021. Coach Bill Mohammed a retired lawyer from Tamale spent his working life in Australia. Before coming back to Tamale to enjoy his retirement, he was also a successful football coach in Sydney. We were delighted to welcome Bill to coach our Division 2 and Division 3 teams, both teams play in the local Ghana Football Association leagues. During the four months Bill was with WKU, we really learnt a lot about the team and the community expectations. Sadly, being a white person in Africa, (CEO of WKU), people assume he has lots of money and can simply create football stars and fly them around the world. During Bill's time with WKU FC he focused on fitness, discipline and hard work. This came as quite a shock to the players and the assistant coach. This, coupled with a poor performance in the league saw the players resent the coach. At the same time, the fans were becoming hostile and aggressive toward the Coach and coaching team because WKU FC didn't win every game. Sadly, football hooliganism is rife in Ghana, and when a referee decision goes against a team, it is common for the fans to swarm the pitch and beat the referee. Equally, fans would swarm the coach and staff and threaten them whenever the team drew or lost. After a meeting with the coach, assistant coach, WKU CEO, players, fans and community leaders it was clear that fans expected us to win every game. Players expected to be treated, quote, 'as king and queens' and have the opportunity to travel to Europe for football trials.

WKU has a proud history of using football for social development. The demands of the team and the community really went against everything we stood for. It was therefore decided by the Board and CEO that we would hand the team back to its former coach and the team would revert back to its former name, Sky FC. Going forwards, WKU FC will now train young boys and girls from the surrounding communities. The local army base has granted us

a pitch on which to develop and train young people. The focus will be on football development but also youth development, leadership, fair play, climate action, peace and reconciliation, global citizenship, etc. Topics and values which exemplify what WKU is really all about.



For several years WKU has been exploring how it can meet not only the needs of young people, but also the planet. A recent BBC News article highlighted that Western Africa would be the first to witness the effects of climate change and that by 2080 the whole region may be transformed into a desert. Already we are seeing temperatures average 42 degrees plus in the dry season, followed by severe lightening and flooding during the rainy season. It would seem totally counterproductive to focus purely on youth development without introducing a programme to try and mitigate climate change and environmental protection. In 2021, WKU CEO joined the Common Goal Working Group on climate action. Common Goal is an organisation comprised of a global network of over 150 organisations dedicated to 'football for good'. Currently the working group is looking at the development of a curriculum which can be taught to young people addressing practical and local solutions to the greatest global challenge of our age. WKU is also working with the University of Development Studies in Tamale to develop a school-based curriculum with a tool kit to grow trees from seedlings. After much research, planting indigenous trees at the right time and in the right place seems to be the most practical impact we can have as an organisation. The programme called Football 13 is currently seeking seed funding in order to design and create the materials for such a project in partnership with the University.

In addition, WKU has also joined the UN for Climate Change Convention – Sport 4 climate action. The first sports organisation in West Africa to join, WKU has signed up to reach 50% emissions reduction in its operations by 2030 and zero emissions by 2045. WKU is currently measuring its emissions according to scope 1,2 and 3 and will report progress each year through the UNCCC.

WKU Ghana work supported by Africaid UK is very much focused on empowering young women through work skills development. WKU's sewing for success programme was delivered to 10 young women over the course of 25 -weeks. The programme was put on hold for one year due to covid 19, but in February 2021 WKU once again opened its doors to the 10 young women and Christina the seamstress teacher. On the 9th October 2021 the students graduated with a government accredited certificate as qualified seamstresses. Over 50 people joined the graduation celebrations to applaud their achievements. As part of the training programme WKU also developed a 6-hour training programme on how to start a successful small business. WKU is proud to have enabled 10 young women with independent financial freedom and the skills required to create their own small businesses.



WKU continues to work with girls and young women through its girl on the ball programme empowering them to access youth friendly SRHR services. In 2021, 128 girls from three different schools successfully graduated through the programme and 100% accessed our youth friendly SRHR services.



652 young people took part in our Football 3 programme which uses football as a tool to develop fair-play, conflict resolution and mediation, gender equality and team work. On completion, a two-day football festival was hosted by WKU for all graduates. In total, 469 youth accessed WKU youth friendly clinic for SRHR services including HIV and Hep B screening.

WhizzKids United South Africa REPORT FOR 2021

On April 1st, 2021 WKU handed the keys of WKU Health Academy and Football For Hope Centre over to Edendale Hospital and the Department of Health. After 18 years working in South Africa and having created one of, if not the most successful SRHR health care models for young people in Africa. From January 2021 to March 2021 WKU South Africa provided 2,292 health services. All education and empowerment programmes were still on hold due to Covid 19.

It's an incredible achievement to think that WKU built and created a clinic and football for hope centre which served over 6,000 young people each year – providing approximately 11,000 services.

WKU is indebted to the dedication and love shown by all its staff, volunteers and partners over the years. WKU hopes that everyone feels immensely proud of the work carried out,

often in very challenging conditions. It certainly felt like we were providing an emergency response to HIV for the entire 18 years. WKU can be proud that our work towards long term sustainability by transitioning the clinic and centre across to Edendale Hospital has been successful – ensuring young people can continue to access the very best in youth health care services including education and youth development – and delivering on our vision that all young people we work with have the opportunity to realise their full potential.

Going forwards

WKU primary focus will be to continue harnessing football as vehicle to promote SRHR services among young people in Ghana and in doing so, creating a 'centre of excellence'. In particular WKU will focus on empowering young girls to access SRHR and reproductive health rights. In what is a very patriarchal society, girls and young women are still very much denied access to tertiary education. One in three girls in the region will be married before their 19th birthday. Teenage pregnancy is still a very pressing issue.

WKU will also seek to develop a more holistic approach to the challenges face by young people and communities as a whole. As mentioned, new programmes such as Play-On and Walk-On have already been designed and launched in 2022.

WKU will continue to pursue social entrepreneurship as a sustainable model to continue to grow and develop as an organisation.

WKU through the work of the CEO will also focus on football for development on a more global level, through assisting Common Goal on various working groups, and also sharing our training resources with other youth focused organisations globally.

Many thanks to you, the Reader and if this report inspires you to become part of the WKU team then please check out our website www.whizzkidsunited.org and/or email info@africaaid.org.uk



Transactions

COMMUNITY

20-60-58 23037827

Available balance	£19,424.67
Last night's balance	£10,184.85
Overdraft limit	£0.00

Showing **123** transactions between **15/01/2021** and **01/09/2022** from 01/01/2021 to 01/09/2022

Date	Description	Money in	Money out	Balance
01/09/2022	Transfer WHIZZKIDS UNITED * 167239*/RFB/40260* TF R	£9,239.82		£19,424.67
30/08/2022	Bill Payment CELTICBPS LTD INVOICE AUGUST-22 BBP		-£21.00	£10,184.85
22/08/2022	Direct Debit NEST IT000002530647 DDR		-£314.41	£10,205.85
17/08/2022	Bill Payment MR MJ MCGILVRAY SALARY BBP		-£1,878.40	£10,520.26
15/08/2022	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP		-£538.07	£12,398.66
02/08/2022	Counter Credit PAYPAL PPWDL4AM222329UUU BG C	£82.33		£12,936.73
25/07/2022	Bill Payment CELTICBPS LTD INVOICE JULY BBP		-£21.00	£12,854.40
22/07/2022	Bill Payment MR MJ MCGILVRAY SALARY BBP		-£1,878.60	£12,875.40
15/07/2022	Direct Debit NEST IT000002530647 DDR		-£314.41	£14,754.00

12/07/2022	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£568.09	£15,068.41
24/06/2022	Bill Payment CELTICBPS LTD INVOICE JUNE BBP	-£21.00	£15,636.50
24/06/2022	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,848.58	£15,657.50
10/06/2022	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£567.89	£17,506.08
10/06/2022	Direct Debit NEST IT000002530647 DDR	-£314.41	£18,073.97
09/06/2022	Counter Credit PAYPAL PPWDL4AM222222SRC4 BG C	£312.29	£18,388.38
06/06/2022	Transfer WKUGHANA * 107330*AFRICAID W* TF R	-£3,876.57	£18,076.09
06/06/2022	Transfer CHARGES*107330* AFRICAID WHIZZKI * TF R	-£11.25	£21,952.66
31/05/2022	Transfer WHIZZKIDS UNITED * 170704*/RFB/38953* TF R	£3,876.57	£21,963.91
31/05/2022	Direct Debit NEST IT000002530647 DDR	-£314.41	£18,087.34
24/05/2022	Bill Payment CELTICBPS LTD INVOICE MAY BBP	-£21.00	£18,401.75
24/05/2022	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,848.78	£18,422.75
13/05/2022	Direct Debit NEST IT000002530647 DDR	-£314.41	£20,271.53
12/05/2022	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£567.89	£20,585.94
09/05/2022	Counter Credit AMAZON EUROPE CORE 4699448478497958 BGC	£10.09	£21,153.83

25/04/2022	Bill Payment CELTICBPS LTD INVOICE APRIL BBP	-£21.00	£21,143.74
22/04/2022	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,848.78	£21,164.74
14/04/2022	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£547.96	£23,013.52
12/04/2022	Bill Payment CELTICBPS LTD MARCH YR END SUB BBP	-£25.50	£23,561.48
24/03/2022	Bill Payment CELTICBPS LTD INVOICE MARCH BBP	-£20.50	£23,586.98
24/03/2022	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.71	£23,607.48
22/03/2022	Remittance POST OFFICE CREDIT 100014 REM	£105.00	£25,476.19
14/03/2022	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£547.96	£25,371.19
10/03/2022	Direct Debit NEST IT000002530647 DDR	-£314.41	£25,919.15
24/02/2022	Bill Payment CELTICBPS LTD INVOICE FEBRUARY BBP	-£20.50	£26,233.56
24/02/2022	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.71	£26,254.06
15/02/2022	Remittance 44RICHMOND NORTH Y 100012 REM	£10.00	£28,122.77
14/02/2022	Counter Credit PAYPAL PPWDL4AM222252FQ3J BG C	£152.04	£28,112.77
14/02/2022	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£550.09	£27,960.73
10/02/2022	Transfer WKUGHANA * 107028*AFRICAID W* TF R	-£6,900.00	£28,510.82
	Transfer CHARGES*107028*		

10/02/2022	AFRICAID WHIZZKI * TF R	-£11.25	£35,410.82
09/02/2022	Counter Credit YATE CHRIST ECCL YATECHURCH BGC	£142.47	£35,422.07
08/02/2022	Direct Debit NEST IT000002530647 DDR	-£314.41	£35,279.60
28/01/2022	Remittance 42RICHMOND NORTH Y 100011 REM	£1,010.28	£35,594.01
26/01/2022	Transfer WHIZZKIDS UNITED * 142148*/RFB/37263* TF R	£1,808.84	£34,583.73
24/01/2022	Bill Payment CELTICBPS LTD INVOICE JANUARY BBP	-£20.50	£32,774.89
24/01/2022	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.51	£32,795.39
14/01/2022	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£547.96	£34,663.90
14/01/2022	Direct Debit NEST IT000002530647 DDR	-£314.41	£35,211.86
31/12/2021	Counter Credit PAYPAL PPWDL4AM2222228DDY BG C	£229.52	£35,526.27
29/12/2021	Transfer WHIZZKIDS UNITED * 233701*/RFB/36884* TF R	£3,419.18	£35,296.75
24/12/2021	Counter Credit MOORE D A HKDES BGC	£1,500.00	£31,877.57
23/12/2021	Bill Payment CELTICBPS LTD INVOICE DECEMBER BBP	-£20.50	£30,377.57
20/12/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.71	£30,398.07
14/12/2021	Bill Payment MR MJ MCGILVRAY MCAFEE AV BBP	-£108.69	£32,266.78
14/12/2021	Bill Payment HMRC PAYE/NIC CUMB	-£590.09	£32,375.47

120PK01227684 BBP			
13/12/2021	Counter Credit AMAZON EUROPE CORE 4588473638845554 BGC	£8.70	£32,965.56
10/12/2021	Direct Debit NEST IT000002530647 DDR	-£314.41	£32,956.86
07/12/2021	Counter Credit CHRISTADELPHIAN ME 2104-23 2104-01 BGC	£27,800.00	£33,271.27
06/12/2021	Funds Transfer 206058 53067025 KEEN ATTACHMENTS FT	£1,000.00	£5,471.27
24/11/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.51	£4,471.27
24/11/2021	Bill Payment CELTICBPS LTD INVOICE NOVEMBER BBP	-£20.50	£6,339.78
16/11/2021	Direct Debit NEST IT000002530647 DDR	-£314.41	£6,360.28
15/11/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£547.96	£6,674.69
11/11/2021	Credit Payment 43CHEPSTOW 43CHEPSTOW	£8.50	£7,222.65
22/10/2021	Bill Payment MR MJ MCGILVRAY INVOICE OCTOBER BBP	-£1,868.71	£7,214.15
22/10/2021	Bill Payment CELTICBPS LTD INVOICE OCTOBER BBP	-£20.50	£9,082.86
15/10/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£547.96	£9,103.36
14/10/2021	Direct Debit NEST IT000002530647 DDR	-£314.41	£9,651.32
13/10/2021	Counter Credit JUSTGIVING 2258855 AFRICAID (BG C	£45.12	£9,965.73
11/10/2021	Bill Payment MARIE LARBY ACCOUN AFRICAID 202310 BBP	-£360.00	£9,920.61
24/09/2021	Bill Payment CELTICBPS LTD	-£20.50	£10,280.61

INVOICE SEPTEMBER BBP				
24/09/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.71		£10,301.11
16/09/2021	Direct Debit NEST IT000002530647 DDR	-£314.41		£12,169.82
14/09/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£548.16		£12,484.23
06/09/2021	Counter Credit PAYPAL PPWDL4AM222232CH2G BG C		£4.73	£13,032.39
24/08/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.51		£13,027.66
23/08/2021	Transfer WKUGHANA * 117266*AFRICAID W* TF R	-£2,000.00		£14,896.17
23/08/2021	Transfer CHARGES*117266* AFRICAID WHIZZKI * TF R	-£11.25		£16,896.17
20/08/2021	Bill Payment CELTICBPS LTD INVOICE 4560 BBP	-£20.50		£16,907.42
16/08/2021	Transfer WHIZZKIDS UNITED * 207000*/RFB/35150* TF R		£1,695.27	£16,927.92
13/08/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£547.96		£15,232.65
12/08/2021	Direct Debit NEST IT000002530647 DDR	-£314.41		£15,780.61
23/07/2021	Bill Payment CELTICBPS LTD INVOICE JULY BBP	-£20.50		£16,095.02
23/07/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.71		£16,115.52
13/07/2021	Transfer 1/GENDERS TP * 166002*WHIZZKIDS * TF R		£4,600.00	£17,984.23

Bill Payment

13/07/2021	HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£548.16	£13,384.23
13/07/2021	Direct Debit NEST IT000002530647 DDR	-£314.41	£13,932.39
24/06/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.51	£14,246.80
23/06/2021	Bill Payment CELTICBPS LTD INVOICE JUNE BBP	-£20.50	£16,115.31
22/06/2021	Direct Debit NEST IT000002530647 DDR	-£314.41	£16,135.81
14/06/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£1,011.96	£16,450.22
10/06/2021	Transfer CHARGES*136896* AFRICAID WHIZZKI * TF R	-£11.25	£17,462.18
10/06/2021	Transfer WKUGHANASToneSte * 136896*AFRICAID W* TF R	-£6,907.98	£17,473.43
08/06/2021	Transfer WHIZZKIDS UNITED * 224107*/RFB/34275* TF R	£8,980.38	£24,381.41
24/05/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£2,854.71	£15,401.03
24/05/2021	Counter Credit AMAZON EUROPE CORE 5335484964337493 BGC	£5.73	£18,255.74
14/05/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£547.96	£18,250.01
14/05/2021	Direct Debit NEST IT000002530647 DDR	-£357.91	£18,797.97
11/05/2021	Bill Payment CELTICBPS LTD INVOICE MAY BBP	-£20.50	£19,155.88
23/04/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,868.71	£19,176.38
	Transfer 1/GENDERS TP *		

20/04/2021	152275*WKU AFRICA* TF R	£1,450.00	£21,045.09
16/04/2021	Bill Payment CELTICBPS LTD INVOICE 4458 BBP	-£20.50	£19,595.09
16/04/2021	Direct Debit NEST IT000002530647 DDR	-£314.64	£19,615.59
13/04/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£549.76	£19,930.23
24/03/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,866.91	£20,479.99
15/03/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£549.76	£22,346.90
11/03/2021	Direct Debit NEST IT000002530647 DDR	-£314.64	£22,896.66
10/03/2021	Counter Credit JUSTGIVING 1944109 AFRICAID (BG C	£42.74	£23,211.30
08/03/2021	Bill Payment CELTICBPS LTD INVOICE 4423 BBP	-£45.50	£23,168.56
24/02/2021	Transfer BBPLC CREDITFOCU * 158195*BARC RFND * TF R	£33.48	£23,214.06
24/02/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,866.91	£23,180.58
15/02/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£549.76	£25,047.49
12/02/2021	Direct Debit NEST IT000002530647 DDR	-£314.64	£25,597.25
11/02/2021	Counter Credit AMAZON EUROPE CORE 7773756739798637 BGC	£8.26	£25,911.89
09/02/2021	Bill Payment CELTICBPS LTD INVOICE FEB BBP	-£20.50	£25,903.63
28/01/2021	Transfer WHIZZKIDS UNITED * 212620*/RFB/32607* TF	£1,424.38	£25,924.13

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26/01/2021	Transfer WKU GHANA Paypal * 110870*AFRICAID W* TF R	-£1,400.00	£24,499.75
26/01/2021	Transfer CHARGES*110870* AFRICAID WHIZZKI * TF R	-£24.25	£25,899.75
22/01/2021	Bill Payment MR MJ MCGILVRAY SALARY BBP	-£1,866.91	£25,924.00
22/01/2021	Direct Debit NEST IT000002530647 DDR	-£314.64	£27,790.91
19/01/2021	Bill Payment CELTICBPS LTD INVOICE JANUARY 21 BB P	-£20.50	£28,105.55
19/01/2021	Bill Payment MR MJ MCGILVRAY ANTI VIRUS PACKAGE BB P	-£104.10	£28,126.05
15/01/2021	Bill Payment HMRC PAYE/NIC CUMB 120PK01227684 BBP	-£549.96	£28,230.15

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 If you don't have online statements, then statements may still be visible in Barclays Cloud It
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Africaid
Registered Charity No:- 1045461
Accounts for the Year ended 31 December 2021

Independent Examination Report

1) Proper Book-keeping

The book-keeping records are kept on a computer spreadsheet. Dominique Tatibouet took over the role of Finance officer from Caroline Mills on 24 June 2022 and the financial records continue to be kept in the same manner, he has prepared the year end reports for the year end 31 December 2021.

2) Cashbook and payment controls

The following sample of payments in the cash book were supported by invoices and reconciled to the bank statements

Date	Payee	Description	£
26/01/2021	WKU Ghana	Football for Hope	1400.00
11/03/2021	Nest Pensions	Pension Contributions	314.64
24/11/2021	Marcus McGilvray Salary	Salary	1868.51
14/12/2021	Mcafee Anti Virus	anti virus software	108.69

Payments are made via electronic payment using the BACS system.

3) Income Controls

The following receipts were checked to ensure that the income had been received, recorded correctly in the spreadsheet and traced to the bank statements.

Date	From	Description	£
13-Apr-21	Whizzkids United	For consultancy services M McGilvray	1450.00
24-Dec-21	Moore D A	Donation	1500.00

4) Payroll Controls

The Salaries to employees were paid correctly, the preparation of payroll being outsourced to Celtic Payroll services. The payments have been made after tax and NIC has been deducted and HMRC PAYE requirements have been properly applied.

5) Bank Reconciliations - Closing funds

An ongoing bank balance is maintained in the spreadsheets for the current Account. The year end reconciliation was reviewed against cashbook and the bank statements and no unexplained entries were noted.

Closing Bank Balances at 31 December 2021	£
Barclays Current Account No: 23037827	35526.27
Barclays Business Saver Account No: 53067025	13.62
Paypal account:	Nil

6) Year End Procedures

The year end accounts are prepared on the receipts and payments basis and agree with the cashbook. There is an audit trail from the underlying financial records to the accounts.

Marie Larby Accountancy
Unit 6A station Road
Brompton Ind Park
Brompton on Swale
Richmond
North Yorkshire
DL10 7SN

Dated - 14 October 2022