

TRUSTEE ANUAL RETURE FOR THE PERIOD 1/10/2020 - 31/06/2021

Charity Name: Children Matter Foundation

Charity Number:1186168

Objectives and Aims

The charity will aim to promote and improve the access to quality education for disadvantaged children up to age 16 in Oyo State Nigeria. It will remain person-centred and concentrate on one area in Nigeria. Therefore, giving the best opportunity to empower the children who need it most in a set area.

Even though education is compulsory, it is estimated that there are still 10 million Nigerian children between the ages of 5 to 14 who are not in full-time education. therefore, supporting out of school children or children at risk of losing their school place to remain in education poses a massive challenge.

The service is to provide educational support for disadvantaged children by the means of buying educational materials, school uniform, school bags and school shoes.

The education deprivation in western Nigeria if driven by a number of factors which include economic barriers and poverty. Education is fundamental for disadvantaged children to support them to climb out of poverty. Children Matter Foundation exists to create a bright future, which will be full of opportunities for children that have been identified as requiring support through our assessment process within Oyo State, Nigeria. This will be done by providing them with a fully purpose-built school, that has up to date technology and useful school materials to promote their learning. Every assessment takes a holistic view of each child's life and some children may not need educational fees paid but require access to educational materials, which the charity can also support with.

The charity will be focusing on Oyo State Nigeria. This is the area I grew up, whereas a child I was able to make friends, where I went to school, where I went to church and I was able to see the good and worse neighbourhoods. The market research that I have been able to conduct is by talking to teachers and headmasters in a number of schools in Oyo State, who were able to confirm how big this issue is and is an issue which is continuing to grow year upon year.

Growing up attending church, I was lucky enough to have the opportunity to volunteer and assist with Sunday schools. This provided me with experience of working with children to teach them the bible studies. In doing this, I was able to see how many children who came to Sunday school who so eager to learn and some of them were so clever but yet they were unable to attend state school simply because their parents were not able to afford this. Since then, after starting my social and community development course, it has relit

a passion in me to give back to my community and support the disadvantaged children.

As the charity is initially only focusing on one state in Nigeria we will be working closely with the schools within this area to let them know the purpose of our charity and what support we can provide. Schools will be able to refer children to the charity who they consider would benefit from the support services that we can provide. An assessment will be carried out on the child with a teacher or their parents present to determine what support that child may need. This could range from school equipment for lessons, school clothes to even having their school fees paid to ensure they remain in education.

Children matter foundation aim to solve Global goal 4 which seeks to provide quality education for all. Many children are restricted from accessing quality education due to the Nigerian education system. Most schools owned by the government are underfunded. They are generally cheaper for a child to attend but they lack quality facilities and learning tools. Many government school building's are falling apart and the classrooms are not in good condition. The government teachers are not well paid and are usually on labour strike at least one a year, especially in Oyo Sate for the past 5 years. There are many private schools however, these are often more expensive. These schools are usually out of reach of Nigerian children, who live in poverty. The Nigerian education curriculum is based on universal basic education which is out of date and restricts the number of digital skills and learning. Therefore, my Idea aims to create a safe space for disadvantaged children through access to equal and quality education in the rural community in Oyo State Nigeria.

All completed assessments will then be discussed monthly in the trustee's meeting to determine if the need of the child can be met by the charity.

Money has been spend especially during the Covid Period to support children in Ibadan Oyo State Nigeria who are unable to attend school due to school closure because of the pandemic

Financial statement from the year 2020 to 2021

DATE		INCOME	EXPENDITURE	BALANCE
1/10/2020				£391.08
18/10/2020	Website		£98.39	£292.67
26/10/2020	Donation	£31.68		£324.35
30/11/2020				£324.25

31/12/2020	Cashpoint bank		£324.25
31/01/2021			£324.25
28/02/2021			£324.25
31/03/2021	Millage for volunteer	£30	£294.35
31/03/2021	School material	£120	£174.35
31/04/2021	Leaflet	£30	£144.35
31/04/2021	School lunch	£35	£109.35
31/04/2021	Millage expenses	£10	£99.35
31/05/2021	Photographer	£20	£79.35
20/06/2021	School materials	£55	£24.35
20/06/2021	millage expenses	£20	£4.35
	Balance		<u>£4.35</u>

**Oluwafemi
Adewumi
Business
Account**

Account held under company name: **Children**

Matter Foundation

Business type: **Charity**

Sort code: **08-71-99**

Account number: **72705781**

Currency: **GBP**

Date Card ending Description

26/10/2020	in	BANK Stripe Payments UK
0	0382	STRIPE
26/10/2020	0382	BANK Stripe Payments UK
0	0382	STRIPE
26/10/2020	0382	BANK Stripe Payments UK
0		STRIPE

18/10/2020 kelvin Smith annual charge
0 kelvin Smith annual charge

Address

17 Mill
Road
Wellingborough
h

Opening Balance:

£391.06

Closing Balance:

From 31/10/2020 to 31/10/2020

Amount Balance

£11.22 £324.35

£17.82 £313.13

£2.64 £295.31

-£30.00 £292.67

-£68.39 £322.67

Advanced Payments Limited (APS), trading as Cashpoint Bank, is authorised by the Prudential Regulation Authority (PRA) and regulated by the Financial Conduct Authority (FCA) and the PRA under Firm Reference Number (FRN) 671140. APS provides credit facilities subject to approval and affordability, and where accounts continue to meet APS credit criteria. APS is authorised by the PRA and regulated by the FCA and the PRA. Our FRN is 671140. Please note, this statement can't be used to provide proof of your address.



Oluwafemi Adewumi Business Account

Account held under company name: **Children Matter
Foundation**

Business type: **Charity**

Sort code: **08-71-99**

Account number: **72705781**

Currency: **GBP**

Address
s 17 Mill
Road NN8
1PF

Wellingboroug
h

Opening Balance:
£324.35

Closing Balance: £324.35 From 01/11/2020 to

30/11/2020

Date	Card ending in	Description	Amount	Balance
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Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at 6th Floor, One London Wall, London EC2Y 5EB (No.04947027). APS is authorised by the Prudential Regulation Authority (PRA) and regulated by the Financial Conduct Authority (FCA) and the PRA under FirmReference Number (FRN)671140. APS provides credit facilities subject to approval and affordability, and where accounts continue to meet APS credit criteria. APS is authorised by the PRA and regulated by the FCA and the PRA. Our FRN is 671140.

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Oluwafemi Adewumi	Address
Business Account	17 Mill Road NN8 1PF Wellingboro ugh

Account held under company name: Children
Matter Foundation

Business type: Charity	Opening Balance:
	£324.35

Sort code: 08-71-99

Account number: 72705781	Closing Balance:
	£324.35

Currency: GBP

From 01/12/2020 to
31/12/2020

Date	Card ending in	Description	Amount	Balance
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Oluwafemi Adewumi	Address
Business Account	17 Mill Road NN8 1PF Wellingborough
Account held under company name: Children Matter Foundation	
Business type: Charity	Opening Balance: £324.35
Sort code: 08-71-99	
Account number: 72705781	Closing Balance: £324.35
Currency: GBP	
	From 01/01/2021 to 31/01/2021

Date	Card ending in	Description	Amount	Balance
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Oluwafemi Adewumi	Address
Business Account	17 Mill Road NN8 1PF Wellingboro ugh

Account held under company name: Children
Matter Foundation

Business type: Charity

Sort code: 08-71-99

Account number: 72705781

Currency: GBP

Opening Balance:
£324.35

Closing Balance:
£324.35

From 01/02/2021 to
28/02/2021

Date	Card ending in	Description	Amount	Balance
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Oluwafemi Adewumi

Address

Business Account

17 Mill
Road NN8
1PF
Wellingboro
ugh

Account held under company name: Children
Matter Foundation

Business type: Charity

Opening Balance:
£324.35

Sort code: 08-71-99

Closing Balance:
£174.35

Account number: 72705781

Currency: GBP

From 01/03/2021 to
31/03/2021

Date	Card ending in	Description	Amount
Balance			
23/03/2021	0382	Fin: ROYAL BK OF SCOTLAND,T,WELLINGBOROU	-
£30.00	£174.35		
18/03/2021	0382	Fin: ROYAL BK OF SCOTLAND,T,WELLINGBOROU	-
£120.00	£204.35		

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Oluwafemi Adewumi

Address

Business Account

17 Mill
Road NN8
1PF
Wellingboro
ugh

Account held under company name: Children
Matter Foundation

Business type: Charity

Opening Balance:
£174.35

Sort code: 08-71-99

Closing Balance:
£99.35

Account number: 72705781

Currency: GBP

From 01/04/2021 to
30/04/2021

Date	Card ending in	Description	Amount
Balance			
22/04/2021	0382	Fin: HALX WELLINGBOROUGH ,WELLINGBOROU	
-£20.00	£99.35		
21/04/2021	0382	Fin: WM MORRISONS PETROL OP,WELLINGBOROU	-
£10.00	£119.35		
20/04/2021	0382	Fin: ROYAL BK OF SCOTLAND,T,WELLINGBOROU	-
£5.00	£129.35		
20/04/2021	0382	Fin: ROYAL BK OF SCOTLAND,T,WELLINGBOROU	-
£10.00	£134.35		
19/04/2021	0382	Fin: CardtronicsUK,MCCOLLS ,WELLINGBOROU	
-£30.00	£144.35		

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Oluwafemi Adewumi

Address

Business Account

17 Mill
Road NN8
1PF
Wellingboro
ugh

Account held under company name: Children
Matter Foundation

Business type: Charity

Opening Balance:
£99.35

Sort code: 08-71-99

Closing Balance:
£79.35

Account number: 72705781

Currency: GBP

From 01/05/2021 to
31/05/2021

Date	Card ending in	Description	Amount
Balance			
20/05/2021	0382	Fin: NATWEST BANK,WELLINGBO,WELLINGBOROU	
-£20.00	£79.35		

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Oluwafemi Adewumi

Address

Business Account

17 Mill
Road NN8
1PF
Wellingboro
ugh

Account held under company name: Children
Matter Foundation

Business type: Charity

Opening Balance:
£79.35

Sort code: 08-71-99

Closing Balance: £4.35

Account number: 72705781

Currency: GBP

From 01/06/2021 to
30/06/2021

Date	Card ending in	Description	Amount	Balance
25/06/2021	0382	Fin: ROYAL BK OF SCOTLAND,T,WELLINGBOROU	-£10.00	£4.35
22/06/2021	0382	Fin: NATWEST BANK,WELLINGBO,WELLINGBOROU	-£45.00	£14.35
08/06/2021	0382	Fin: NATWEST BANK,WELLINGBO,WELLINGBOROU	-£20.00	£59.35

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