

TRUSTEE ANUAL RETURE FOR THE PERIOD 1/6/2021 - 31/06/2022

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 is 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 State 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.

Financial statement from the year 2021 to 2022

DATE	INCOME	EXPENDITURE	BALANCE
01/06/2021		opening bal	£79.35
08/06/2021		£20 Volunteer millage	
£59.35			
22/06/2021		£45 School lunch	
£14.35			
25/06/2021		£10 Millage exp	
£4.35			
15/11/2021	£50		£54.35
15/11/2021		£50 Web Sub	£4.35
20/11/2021	£1.70		
£6.05			
22/11/2021		£6 Millage	
£0.05			
28/11/2021	£25		£25.05
2/12/2021		£22 Web sub	£3.05
1/01/2022			£3.05
20/02/2022			£3.05
4/03/2022			£3.05
5/05/2022			£3.05
28/06/2022			£3.05

Bank Statements

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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £79.35

Closing Balance: £4.35

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

Date Card ending in Description Amount Balance

25/06/2021 0382 Fin: ROYAL BK OF
SCOTLAND,WELLINGBOROUGH -£10.00 £4.35

22/06/2021 0382 Fin: NATWEST
BANK,WELLINGBO,WELLINGBOROUGH -£45.00 £14.35

08/06/2021 0382 Fin: NATWEST
BANK,WELLINGBO,WELLINGBOROUGH -£20.00 £59.35

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank. is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £4.35

Closing Balance: £4.35

From 01/07/2021 to 31/07/2021

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £4.35

Closing Balance: £4.35

From 01/07/2021 to 31/07/2021

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £4.35

Closing Balance: £4.35

From 01/08/2021 to 31/08/2021

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £4.35

Closing Balance: £4.35

From 01/09/2021 to 30/09/2021

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £4.35

Closing Balance: £4.35

From 01/10/2021 to 31/10/2021

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £4.35

Closing Balance: £25.05

From 01/11/2021 to 30/11/2021

Date Card ending in Description Amount Balance

28/11/2021 0382 BANK ADEWUMIO A WEBSITE £25.00
£25.05

22/11/2021 0382 Fin: WM MORRISONS PETROL
OP,WELLINGBOROU -£6.00 £0.05

20/11/2021 0382 BANK ADEWUMIO A WEBSITE £1.70 £6.05

15/11/2021 0382 kelvin Smith web subscription -£50.00
£4.35

15/11/2021 0382 BANK ADEWUMIO A WEBSITE £50.00
£54.35

Advanced Payment Solutions Limited (APS), trading as
Cashplus Bank, is registered in England and Wales at Cottons
Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £25.05

Closing Balance: £3.05

From 01/12/2021 to 31/12/2021

Date Card ending in Description Amount Balance

02/12/2021 0382 kelvin Smith annual charge -£22.00 £3.05

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £3.05

Closing Balance: £3.05

From 01/01/2022 to 31/01/2022

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £3.05

Closing Balance: £3.05

From 01/02/2022 to 28/02/2022

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £3.05

Closing Balance: £3.05

From 01/03/2022 to 31/03/2022

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £3.05

Closing Balance: £3.05

From 01/04/2022 to 30/04/2022

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as

Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £3.05

Closing Balance: £3.05

From 01/05/2022 to 31/05/2022

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG(No.04947027). APS 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. 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

17 Mill Road

NN8 1PF

Wellingborough

Opening Balance: £3.05

Closing Balance: £3.05

From 01/06/2022 to 30/06/2022

Date Card ending in Description Amount Balance

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG (No. 04947027). APS 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 APScredit criteria. Please note, this statement can't be used to provide proof of your address.