

Merry-Gold Water Charity UK
Charity Reg: 1283569

JustGiving Donations 2021-August 2022
Website Registration and Expenses 8/6/2022
Website Domain Registration (Go Daddy) 31/08/2022
Website Domain Redemption Fee 23/08/2022
2 x Merry-Gold Water Charity T-Shirt (front logo) 03/05/2023
Merry-Gold Water Charity UK T-Shirts/Hoodies/Formal Shirts 20/03/2023
First Water Project August 2022 - November 2023 (Borehole/Drilling/Pump Station Services (N8,068,000) Eight Million and Sixty Eight Thousand Naira) =
Local Currency Donations (Friends/Family/Colleagues) in Naira: N3,696,000 Three Million, Six hundred and Ninety Six Thousand Naira =

INCOME
£4,296

EXPENDITURE
£83.99
£374.10
£45.89
£40.00
£680.00
£5,763.00

Donations through Bank

CAF (Thames Water Services) 01/11/2023
04/11/2023 - Project
06/11/2023 - Project
11/11/2023 - Project
15/11/2023 - Project
17/11/2023 - Project
13/01/2024 - Project
07/02/2024 - Expenses
12/02/2024 - Expenses
29/04/2024 - Project

£2,000.00

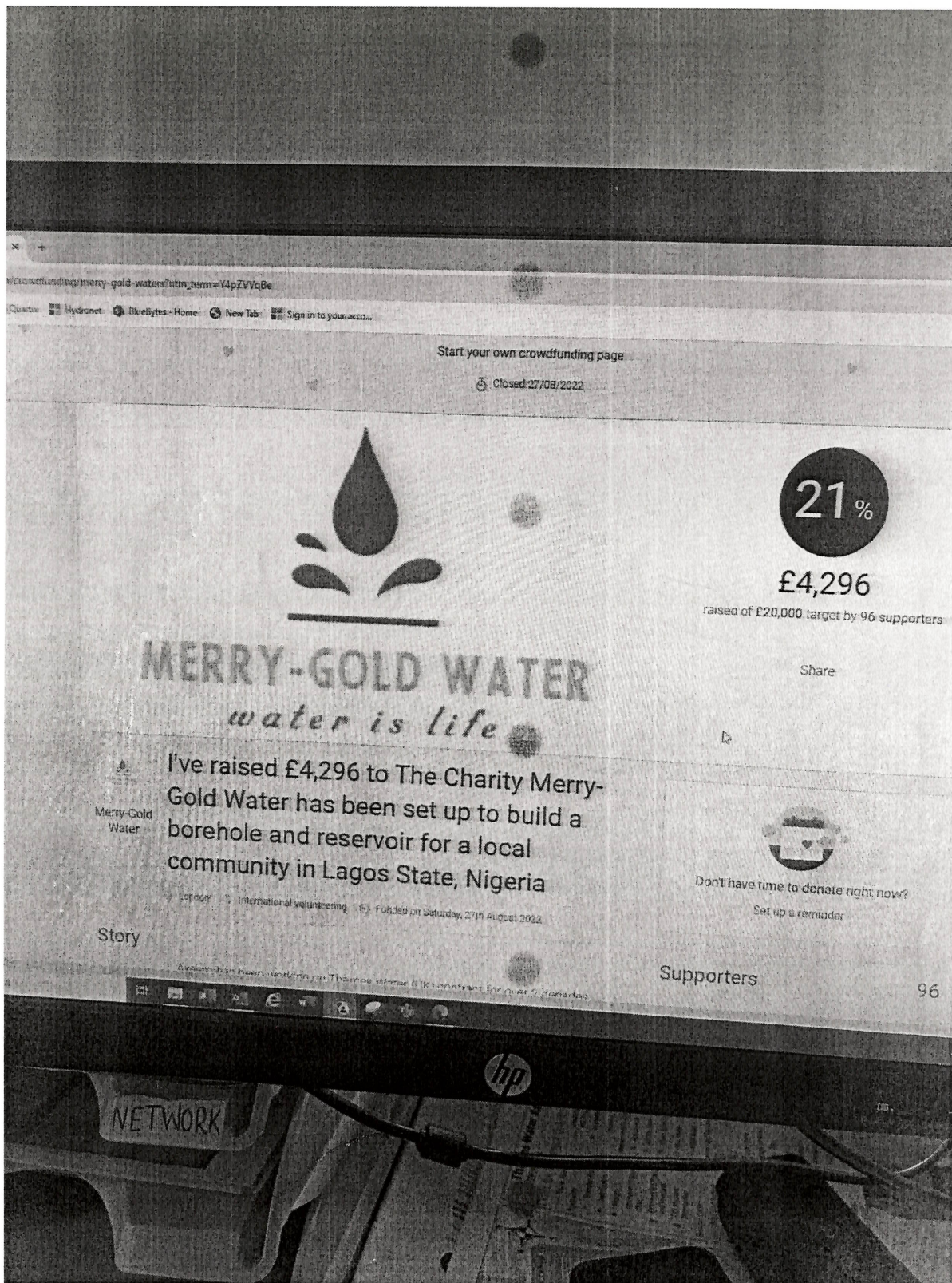
£500.00
£500.00
£450.00
£300.00
£100.00
£40.00
£5.00
£28.00
£20.00

TOTAL INCOME AND TOTAL EXPENDITURE

£8,936.00

£8,929.98

JUST GIVING DONATION



ZEMPLER BANK

Akeem Adenuga Business Account

Account held under company name: **Merry-gold Water Charity Uk**
Business type: **Charity**
Sort code: **08-71-99**
Account number: **10522454**
Currency: **GBP**

Address

79 Devonshire Hill Lane
N17 7NE
London

Opening Balance: £0.00

Closing Balance: £0.05

From 01/10/2023 to 31/10/2023

Date	Card ending in	Description	Amount	Balance
20/10/2023	8078	Adenuga Olugbenga ADENUGA	£10.00	£0.05
19/10/2023	8078	Card Setup Fee	-£9.95	-£9.95

Zempler Bank Ltd is registered in England and Wales at Cottons Centre, Cottons Lane, London SE1 2QG (No.04947027). Zempler Bank Ltd is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority under Firm Reference Number 671140.

Zempler Bank provides credit facilities subject to approval and affordability, and where accounts continue to meet Zempler Bank Ltd credit criteria.

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ZEMPLER BANK

Akeem Adenuga
Business Account

Address
79 Devonshire Hill Lane
N17 7NE
London

Account held under company name: **Merry-gold Water Charity Uk**
Business type: **Charity**
Sort code: **08-71-99**
Account number: **10522454**
Currency: **GBP**

Opening Balance: £0.05
Closing Balance: £149.45

From 01/11/2023 to 30/11/2023

Date	Card ending in	Description	Amount	Balance
18/11/2023	8078	BPDebitFee 17-11-23 192960612	-£0.30	£149.45
17/11/2023	8078	OA ADENUGA MGW Project	-£100.00	£149.75
16/11/2023	8078	BPDebitFee 15-11-23 192554405	-£0.30	£249.75
15/11/2023	8078	OA ADENUGA MGW Project	-£300.00	£250.05
11/11/2023	8078	OA ADENUGA MGW Project	-£450.00	£550.05
06/11/2023	8078	OA ADENUGA MGW Project	-£500.00	£1,000.05
04/11/2023	8078	OA ADENUGA MGW Project	-£500.00	£1,500.05
01/11/2023	8078	BANK CAF2310273034CF 2310273034CF	£2,000.00	£2,000.05

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ZEMPLER BANK

Akeem Adenuga
Business Account

Address
79 Devonshire Hill Lane
N17 7NE
London

Account held under company name: **Merry-gold Water Charity Uk**
Business type: **Charity**
Sort code: **08-71-99**
Account number: **10522454**
Currency: **GBP**

Opening Balance: £149.45
Closing Balance: £149.45

From 01/12/2023 to 31/12/2023

Date	Card ending in	Description	Amount	Balance
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ZEMPLER BANK

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Akeem Adenuga
Business Account

Address
79 Devonshire Hill Lane
N17 7NE
London

Account held under company name: **Merry-gold Water Charity Uk**
Business type: **Charity**
Sort code: **08-71-99**
Account number: **10522454**
Currency: **GBP**

Opening Balance: £149.45
Closing Balance: £109.45

From 01/01/2024 to 31/01/2024

Date	Card ending in	Description	Amount	Balance
13/01/2024	8078	OA ADENUGA MGW Project	-£40.00	£109.45

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ZEMPLER BANK

Akeem Adenuga Business Account

Address

79 Devonshire Hill Lane
N17 7NE
London

Account held under company name: **Merry-gold Water Charity Uk**

Business type: **Charity**

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

Account number: **10522454**

Currency: **GBP**

Opening Balance: £109.45

Closing Balance: £76.45

From 01/02/2024 to 29/02/2024

Date	Card ending in	Description	Amount	Balance
12/02/2024	8078	Fin: Tiwa N Tiwa African Re,West G,Londo	-£28.00	£76.45
07/02/2024	8078	Fin: Winchmore Hill Cafe,744 GREEN,Londo	-£5.00	£104.45

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ZEMPLER BANK

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Akeem Adenuga Business Account

Address

79 Devonshire Hill Lane
N17 7NE
London

Account held under company name: **Merry-gold Water Charity Uk**

Business type: **Charity**

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

Account number: **10522454**

Currency: **GBP**

Opening Balance: £76.45

Closing Balance: £76.45

From 01/03/2024 to 31/03/2024

Date	Card ending in	Description	Amount	Balance
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ZEMPLER BANK

Akeem Adenuga
Business Account

Address

79 Devonshire Hill Lane
N17 7NE
London

Account held under company name: **Merry-gold Water Charity Uk**
Business type: **Charity**
Sort code: **08-71-99**
Account number: **10522454**
Currency: **GBP**

Opening Balance: £76.45
Closing Balance: £56.45

From 01/04/2024 to 30/04/2024

Date	Card ending in	Description	Amount	Balance
29/04/2024	8078	OA ADENUGA MGW Project	-£20.00	£56.45

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CONTACT US 020 7084 1810

WEBSTER EXPENSES

①

Receipt

No 2223993253

DATE:

08/06/2022

CUSTOMER #:

295972807

BILL TO:

Olamidun Adenuga
79 Devonshire Hill Lane,
London, London N17 7NE,
United Kingdom
Merry-Gold Water Charity Organisation
+44.7944304394

PAYMENT:

Paypal

£83.99

Previous Balance

£83.99

Received Payment

(£83.99)

Balance Due (GBP)

£0.00

Term

Product

Amount

1 yr

Standard SSL Renewal
merry-goldwater.org

£69.99

Subtotal	£69.99
Taxes	£14.00
Fees	£0.00

Total (GBP)	£83.99
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REFERENCE

Taxes	£14.00
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GoDaddy.com, LLC	£14.00
2155 E GoDaddy Way,	
Tempe, Arizona 85284,	
United States	
VAT: GB384213404	

A1	Net	£69.99	VAT (20.00%)	£14.00
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Fees	£0.00
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Universal Terms of Service

3

CONTACT US 020 7084 1810

Receipt

No 2300366509

DATE:

31/08/2022

CUSTOMER #:

295972807

BILL TO:

Olugbenga Adenuga
79 Devonshire Lane,
London, London N17 7NE,
United Kingdom
+44.7944304394

PAYMENT:

Visa •••• 6104 £374.10

Previous Balance £374.10

Received Payment (£374.10)

Balance Due (GBP) £0.00

Term	Product	Amount
1 One time	Miscellaneous Charge	£311.75
Subtotal		£311.75
Taxes		£62.35
Fees		£0.00

④

Total (GBP)

£374.10

REFERENCE

Taxes

£62.35

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States
VAT: GB384213404

£62.35

A1

Net

£311.75

VAT (20.00%)

£62.35

Fees

£0.00

Universal Terms of Service

CONTACT US 020 7084 1810

15

Receipt

No 2297679769

DATE:

23/08/2022

CUSTOMER #:

295972807

BILL TO:

Olugbenga Adenuga
79 Devonshire Lane,
London, London N17 7NE,
United Kingdom
+44.7944304394

PAYMENT:

MasterCard •••• 0139

£45.89

Previous Balance

£45.89

Received Payment

(£45.89)

Balance Due (GBP)

£0.00

Term	Product	Amount
1 One time	Quick Domain Redemption Fee A1 MERRY-GOLDWATER.ORG	£0.00
2 yrs	.ORG Domain Renewal A2 MERRY-GOLDWATER.ORG 1	£37.98
Subtotal		£37.98

16

Taxes
Fees

£7.65
£0.26

Total (GBP)

£45.89

REFERENCE

Taxes

£7.65

A GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States
VAT: GB384213404

£7.65

A1	Net	£0.00	VAT (0.00%)	£0.00
A2	Net	£37.98	VAT (20.00%)	£7.65

Fees

£0.26

1. ICANN

£0.26

MERRY-GOLDWATER.ORG

£0.26

Universal Terms of Service

FUNTASTIC UNIFORM

Workwear

Uniforms

Custom Wear

Printing & Embroidery

T-SHIRTS FOR
COMMISSIONING OF
FIRST PROJECT.

①

020 8805 6181

32 High Street, Ponders End
Enfield, London, EN3 4EW

funtasticprint@gmail.com
info@funtasticuniform.com

www.funtasticuniform.com

Mon - Fri: 09:00 - 18:00

Order Form and Agreement

Business Name:	MERU GOLD WATER CHARITY UK.	Order:	45895
Customer Name:		Date:	20-3-2023
Address:		Tel:	

CODE	DESCRIPTION	UNIT PRICE	QTY	TOTAL
	BLACK T-SHIRT			
	FRONT PRINT	£20	25	500
	HOODIES			
	FRONT EMBROIDERY.	30	3	90
	SHIRTS - WITH LEFT CHEST EMBROIDERY.	£30	3	90

DETAILS

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DISCLAIMER

We take copyright and intellectual property rights very seriously. The Customer accept that the services that are requested do not violet any third party intellectual property rights.

By placing an order with us you automatically agree our T&C's. For our full Terms & Conditions please check our website.

Collection Date:

All orders must be collected within 7 days of the order date.



PAYMENT INFORMATION

Total:

680

Deposit:

Balance:

PAID

FUNTASTIC UNIFORM

Workwear

Uniforms

Custom Wear

Printing & Embroidery

020 8805 6181

32 High Street, Ponders End
Enfield, London, EN3 4EW

funtasticprint@gmail.com
info@funtasticuniform.com

www.funtasticuniform.com

Mon - Fri: 09:00 - 18:00

Order Form and Agreement

Business Name:	
Customer Name: <i>Mary Walter</i>	Order: <i>44783</i>
Address:	Date: <i>3.5.2023</i>
	Tel: <i>Mary Walter</i>

CODE	DESCRIPTION	UNIT PRICE	QTY	TOTAL
<i>BOC</i>	<i>EDD E</i>	<i>£20</i>	<i>2</i>	
	<i>1- of Yellow</i>			
	<i>1- of Red</i>			
	<i>XL-</i>			

DETAILS

Front Longs

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By placing an order with us you automatically agree our T&C's. For our full Terms & Conditions please check our website.

Collection Date:

All orders must be collected within 7 days of the order date.



PAYMENT INFORMATION

Total:

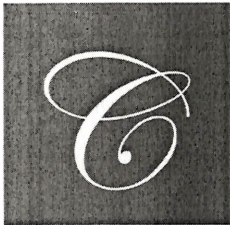
£400 -

Deposit:

Balance:

£400

PROJECT EXTORTURE



CERIAL

RC 818184

Cerial Int'l-Biz Global Concept
27, Ideyen Street, Off Gapiona,
G.R.A, Benin City.
email: bukenzoe@yahoo.com
buzkenzoe26@gmail.com
Tel: +234 813 833 7464

FAO
MR AKEEM ADENUGA
CEO
Merry-Gold Water Charity Uk
79 Devonshire Hill Lane
London, N17 7NE.

Dear Sir,

BILL OF QUANTITY FOR DRILLING A 5.5" DIAMETER INDUSTRIAL BOREHOLE
"DONATION OF DRINKING WATER FOR ODO - AYANDELU COMMUNITY, LAGOS
STATE, NIGERIA BY MERRY-GOLD WATER CHARITY UK"

Based on the Geophysical Survey reports inspection and the past job done in the area, the total cost for drilling a 5.5" diameter borehole using plastic casting is N6,578,000 (Six Million, Five Hundred and Seventy Eight Thousand Naira Five Hundred Naira Only) which covers:

1. Drilling and casting installation of 5.5" diameter borehole using UPVC Plastic casting to appropriate depth.
2. Supply and installation of 3HP Submersible Pump.

Payment Terms:

85% - Payment for mobilization of equipment, materials, personnel, start drilling to casing to appropriate depth.

10% - Payment for supply and installation of Pumping machine. Payment on completion

Duration

14 days from the day of mobilization without delay in payment terms.

Notes:

- The client responsible for Government fee of N30,000 and Area boys fees.
- Source of power to be provided by the client (Electricity)
- We thank you for giving us the opportunity to quote for your company while waiting for your favourable response.

Yours faithfully,

Engr Bukky Adeyemo
For: Cerial Inter Bic Global Concept

rat

**BILL OF QUANTITY FOR DRILLING A 5.5' DIAMETER INDUSTRIAL BOREHOLE AT
OPPOSITE THE TOWN HALL, ODO-AYANDELU, LAGOS STATE, NIGERIA**

S/N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT N
1.	Mobilization And Demobilization Of Equipment, Materials	Lot	Lot	350,000	350,000.00
2.	Setting Up Equipment, site preparations and digging of Mud pit	Lot	Lot	70,000	70,000.00
3.	Drilling Of 12 Diameter Hole using Rotary mud drilling and installation of overburden casing to stabilize the hole during hammering drilling.	60	M	40,000	2,400,000.00
4.	4 Drilling Of 6" Diameter Hole through a basement formation of different types of rocks to Appropriate Depth using Air compressor by hammering.	50	M	20,000	1,000,000
5.	Supply and installation of Supply and installation of 5.5" diameter UPVC Casing	110	M	12,800	1,408,000.00
6.	Supply of Water, Chemical & Gravel for Gravel pack.	Lot	Lot	350,000	350,000.00
7.	7 Development of the borehole by Air compressor & Pump Testing untill the water is clean and sand free.	Lot	Lot	150,000	150,000.00
8.	Supply and installation of 3HP Submersible Pump (Interdap or Equivalent) with electrical cable, Control panel with installation accessories like 1 1/4" tiger riser pipes, Rope, borehole cover and other accessories	Lot	Lot	850,000	850,000.00
	TOTAL				N6,578,000.00

Six Million, Five Hundred and Seventy Eight Thousand Naira Only.

3

Total on the bill will be

Borehole = N6,578,000

Tank stand = N990,000

Plumbing work = N150,000

Generator = N350,000

Total = N8,068,000

