Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 8	Year 2023		Day 31	Month 7	Yea 2024

Section A Reference and administration details

Charity name	**Fulfilling Futures**
Other names charity is known by	
Registered charity number (if any)	**1182539**
Charity's principal address	261 Preston Drove,
	Brighton
	Postcode **BN1 6FL**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	A Easton			
2	L Boucher			
3	I Boucher			
4	C Gilbert			
5	L Dupret			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution 19/3/19
How the charity is constituted (eg. trust, association, company)	CIO - Not for profit organisation
Trustee selection methods (eg. appointed by, elected by)	The current 4 trustees are the foundation trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

33 individual pupils were supported to attend either primary or secondary school 0 the charity made a decision to move from offering the concept of sponsoring an individual child to supporting the work of the charity with the exception of our current sponsors.
The Ugandan co-ordinator employed by the charity had her role extended so that she started work in both schools. Her contract and job description were amended as required.
The safeguarding and code of conduct policies were reviewed, agreed and saved on the website.
Newsletters were introduced and posted on the website.
The charity paid for the external walls around St John Leonards to be made safer and to increase security for the pupils on site; the charity supported funds for putting roofs on the top of the new teacher accommodation houses.
Kitchen renovations and new beds for pupils were the priority at Archbishop Kiwanuka School.
Both schools had funds towards holding Christmas parties.
One member of the trustee attended Due Diligence training and reported that the charity is following required and correct protocols.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To further develop long-term educational prospects for the communities of St John Leonard's School and Archbishop Kiwanuka School – both situated in the Mpigi District, Western Uganda. Primarily this will be through supporting pupils that come from severely disadvantaged backgrounds to attend both primary and secondary school; and also by supporting the development of a community based project, based at St John Leonard's School, that empowers and develops the skills of women and girls so that they can be self-sufficient and better support their communities. In addition, other projects will be considered as the trustees determine, to further the support the needs of these two school and their communities.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	Key activities that have occurred since August 23 are: September 23: ● September evaluations received from St John Leonards' for the compound wall ● kitchen renovations and beds from Archbishop Kiwanuka School. ● Agreed new bid for St John Leonard's School for roofs to be put on new teachers' houses - £3136 Agreed to give £400 for each school for Christmas Parties. April 24: Approved water tanks for Archbishop Kiwanuka School - £2440 (amended 21/4/24) reference number 224AKS1 Approved approx. £2000 for Afripads (ref 224AKS2) to be paid Approved electricity (ref 224SJL2) / hydro generator (ref 224SJL3) and water (ref 224SJL1)- approx. £3638 for St John Leonard's School plus £500 for brass instruments (ref 224SJL4)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

St Paul's Primary School and Brunswick Primary School increased their level of involvement and each held an arts trail to fundraise for the schools with the art
work produced by the pupils focusing on Ugandan themes.
Both schools are working towards the INternational Schools Award from the British Council.
An ex member of Brunswick Senior leadership team spent time at Archbishop Kiwanuka School and fed back to the charity re projects and developments.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has been used to send some sponsorship money to support children at the schools and there has also been fundraising efforts which have raised additional money. Florence Lakemba continues to be employed by the charity to support pupils and families in both schools.

projects for SJL 2023 2024 into 2025:

- Rendering of the compound wall and installation of barbed wire on the top to complete the work to ensure the long term sustainability of the wall and the safety of the school community and premises.
- The school's water tank currently has some cracks in the base, which results in loss of water, therefore it requires a new concrete base and any cracks to be filled to ensure no further leaks occur.
- Completion of the partially built teacher's accommodation, which would provide accommodation for 5 teachers. This would reduce the amount of cost incurred by the school when employing teachers and improve the retention and recruitment of high quality teachers by providing safe and comfortable accommodation for teachers.
- Text books in all subjects for p1-3 classes to provide high quality teaching resources and maintain quality of learning across the whole school.

projects for AKS 2023 2024 into 2025:

- Kitchen Renovations- the walls need to be painted to limit damage from smoke and make it easier to maintain and clean. Improve the ventilation of the building by renovating the vent in the roof allowing smoke to exit the building more efficiently.
- Install solar panels – the school experiences power failure on a regular basis due the power lines being cut off or reduced; this results in no electricity on the school compound and water cannot be pumped due to the lack of power. Br John believes that installing solar panels would ensure the school has access to power when it needs to power the school basic needs.
- Triple bunk beds- Br John would like to purchase triple bunk beds for the P5-6 dormitory to ensure all of the boarders have a bed to sleep on as well as the necessary number of mosquito nets.
- Desks- New desks are required for some classrooms as currently there are 8-10 pupils around one desk, which is not conducive to learning and results in very cramped and limited space for them to work.

The charity continues to further develop its work in the UK through educational links with St Paul's CE Primary School in Brighton and Brunswick Primary School in Hove.

Section E Financial review

Brief statement of the charity's policy on reserves	Currently the charity aims to ensure that reserves do not fall below £1000 to cover identified basic commitments as per our reserves policy document. The balance at end of financial year (31st July 23) was £21,820.18
Details of any funds materially in deficit	n/app

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: ● the charity's principal sources of funds (including any fundraising); ● how expenditure has supported the key objectives of the charity; ● investment policy and objectives including any ethical investment policy adopted.	We currently have a target of no more than 5% of our income for expenses. The remainder is used for our charitable objectives. We currently rely primarily on a single source of income but are looking to get people with fundraising experience involved with the charity.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Amanda Easton	Luke Boucher
Full name(s)	Amanda Easton	Luke Boucher
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 8/11/2024

fulfillingfutures.org.uk

Fulfilling Futures Accounts

August 2023 – July 2024

	Amount	Statement
Starting Balance	£3,549.28	2023_08.pdf
End Balance	£21,820.00	2024_07.pdf

Summary

Area	ref	In	Out	Purpose
SJL Child sponsorship	A		6,240.00	Child sponsorships
ABK Child Sponsorship	B			
SJL Projects	C		*400.00* *3,136.00* *3,761.00* *500.00* 7,797.00	*Christmas Party* *Roof for teacher's block* *Utilities for teacher's block* *Brass Instruments* Total
ABK Projects	D		*400.00* *2,440.00* 2,840.00	*Christmas Party* *Water Tank* Total
Florence Costs	E		2,158.00	
Afripads	F		1,878.52	
Bank Fees	G		300.00	
Donations Cheque	H	242.50		
Donations BACS	I	360.00		
Donations CAF	J	4,716.21		
Donations GAYE	K	192.00		
Donations ORBIS	L	33,000.00		
Donations Cash	M	1063.40		
Website & Domains	N		*10.00* *7.19* *82.50* 99.69	*Domain renewal* *Website domain & hosting* *Website maintenance* Total
Totals		**39,584.11**	**21,313.21**	

GBP to UGX rate varied between 4500 and 4900 between Jul 23 and Jul 24.
Using rate of 1 GBP = 4700 UGX for these accounts

Notes

1. The trustees have …
2.

fulfillingfutures.org.uk

Date	Out	In	ref	Purpose

August 2023 Statement: 2023-08.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			3,549.28
03 AUG 2023	Card Purchase 01 AUG 2023 20I .ORG.UK DOMAIN RE	7.19		3,542.09
	MANSFIELD LND GBR			
11 AUG 2023	BACS Payment Received CAF23080897592CF 23080897592CF		29.40	3,571.49
	FULFILLING FUTURES			
25 AUG 2023	BACS Payment Received CAF23082240761CF 23082240761CF		19.60	3,591.09
	FULFILLING FUTURES			
30 AUG 2023	BACS Payment Received CHARITIES TRUST CP18070		32.00	3,623.09
	FULFILLING FUTURES			

3 Aug 23	7.19		N	Website Domain & Hosting Renewal

20i®

Invoice

Invoice Date: 01/08/2023
Invoice Number: 6098323
Payment Method: Mr L Boucher 1703 (card)

Fulfilling Futures
Luke Boucher
261 Preston Drove
Brighton
East Sussex
BN1 6FL
United Kingdom

20i Ltd
Hawthorn House
Southwell Road West
Mansfield
Nottinghamshire
NG21 0HJ
United Kingdom

Item	Price
.org.uk domain registration (fulfillingfutures.org.uk) (1 year)	£5.99
Subtotal:	£5.99
VAT (GBR) 20.00%	£1.20
Total:	**£7.19**

Company Number: 09775671 | VAT Number: GB 221 935 815 | Telephone: 0333 344 2720 | Email: sales@20i.com

20i_invoice_6098323.pdf

11 Aug 23		29.40	J	Donations (CAF)
25 Aug 23		19.60	J	Donations (CAF)

fulfillingfutures.org.uk

Date	Out	In	ref	Purpose
30 Aug 23		32.00	K	Donations (Charities Trust GAYE)

September 2023 Statement: 2023-09.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			3,623.09
13 SEP 2023	BACS Payment Received CAF23090897775CF 23090897775CF FULFILLING FUTURES		29.40	3,652.49
27 SEP 2023	BACS Payment Received CAF23092240065CF 23092240065CF FULFILLING FUTURES		19.60	3,672.09
28 SEP 2023	BACS Payment Received CHARITIES TRUST CP18070 FULFILLING FUTURES		32.00	3,704.09

13 Sep 23		29.40	J	Donations (CAF)
27 Sep 23		19.60	J	Donations (CAF)
28 Sep 23		32.00	K	Donations (Charities Trust GAYE)

October 2023 Statement: 2023-10.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			3,704.09
11 OCT 2023	BACS Payment Received CAF23100698370CF 23100698370CF FULFILLING FUTURES		29.40	3,733.49
25 OCT 2023	BACS Payment Received CAF23102035615CF 23102035615CF FULFILLING FUTURES		19.60	3,753.09
31 OCT 2023	BACS Payment Received CHARITIES TRUST CP18070 FULFILLING FUTURES		32.00	3,785.09

11 Oct 23		29.40	J	Donations (CAF)
25 Oct 23		19.60	J	Donations (CAF)
31 Oct 23		32.00	K	Donations (Charities Trust GAYE)

November 2023 Statement: 2023-11.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			3,785.09
01 NOV 2023	Inward Payment ORBIS INVESTMENT ADVISORY LIMITED /RFB/ORBIS INVESTMENTS		13,200.00	16,985.09
03 NOV 2023	BACS Payment Received CAF23103147696CF 23103147696CF FULFILLING FUTURES		14.46	16,999.55
13 NOV 2023	BACS Payment Received CAF231108115589CF 231108115589CF FULFILLING FUTURES		29.40	17,028.95
21 NOV 2023	Outward SWIFT Charges ST JOHN LEONARD PRIMARY SCHOOL	25.00		17,003.95

fulfillingfutures.org.uk

Date	Out	In	ref	Purpose

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
21 NOV 2023	Outward SWIFT Payment ST JOHN LEONARD PRIMARY SCHOOL PO BOX 110, MPIGI FULFILLING FUTURES	4,384.00		12,619.95
21 NOV 2023	Corr Bank Charges FULFILLING FUTURES	25.00		12,594.95
21 NOV 2023	Outward SWIFT Charges ARCH BISHOP KIWANUKA MEMORIAL	25.00		12,569.95
21 NOV 2023	Outward SWIFT Payment ARCH BISHOP KIWANUKA MEMORIAL PRIMARY SCHOOL SW-CERBUGKA	400.00		12,169.95
21 NOV 2023	Corr Bank Charges FULFILLING FUTURES	25.00		12,144.95
27 NOV 2023	BACS Payment Received CAF23112264697CF 23112264697CF FULFILLING FUTURES		19.60	12,164.55
29 NOV 2023	BACS Payment Received CHARITIES TRUST CP18070 FULFILLING FUTURES		32.00	12,196.55

1 Nov 23		13,200.00	L	Donations (ORBIS direct)
3 Nov 23		14.46	J	Donations (CAF)
13 Nov 23		29.40	J	Donations (CAF)
21 Nov 23	25.00		G	Bank Transfer fees
21 Nov 23	4,384.00		C, E	SJL

Date	Out	In	ref	Purpose

Centenary Bank

Head Office:Mapeera House -
International Department
Plot 44-46 Kampala Road
P.O.Box 1892
Phone: 0414-4251276/7
Fax: 0414-251273/4

DATE: 24-11-2023
STJOHN LEONARD PRIMARY SCHOOL
PO BOX 110, MPIGI

Transaction Reference: 231121007A000188

Dear Esteemed Customer,

INWARD REMITTANCE
We confirm having received the following Foreign Inward Remittance on your behalf:

Value Date: 22-11-2023
Amount: GBP 4,384.00
Exchange Rate: 4,580.0000
Amount Credited: UGX 20,078,720
Account Credited: 5920400143
Ordering Customer:

FULFILLING FUTURES 2/261
PRESTON DROVE
BRIGHTON 3/GB/BN1
6FL,EAST SUSSEX

Details Of Payment:
FULFILLING FUTURES PAYMENT FOR BUIL DING WORKS
You have been charged the following :
Commission UGX 119,781 Order Equivalent GBP 23.00

Thank you for transacting this business with us. Please advise us immediately should the particulars of this transaction not be in accordance with your instructions.

Yours faithfully,

FOR: CENTENARY RURAL DEVELOPMENT BANK LIMITED
AUTHORISED SIGNATORY

For and on behalf of Centenary Rural Development Bank Ltd
INTERNATIONAL PROCESSING

234-SJL REMITTANCE Receipt - Roofing building works 22.11.23.jpeg

Date	Out	In	ref	Purpose

ST. JOHN LEONARD PRIMARY SCHOOL – LUFUKA

P.O.BOX 110, MPIGI-UGANDA

Tel: +256 776 937 846 / +256 701 177 082

Email: st.johnleonard@yahoo.co.uk

Our Ref: ……..

Your Ref: ……. *Date: 15th /12/2023*

MS. AMANDA EASTON

FULFILLING FUTURES CHARITY ORGANIZATION,

UK

Dear Madam,

RE: ACKNOWLEDGEMENT OF RECEIPT OF FUNDS UGX 20,078,720/=

On behalf of the school management committee, I acknowledge receipt of funds as referenced in the subject matter above.

We again agree that funds are meant for;

1. Christmas Party
2. Florence's Salary
3. Roofing Teacher's houses

As you will see on the inward remittance receipt, Ugx 119,781/- was deducted as commission order.

We are so grateful to Fulfilling Futures for this wonderful donation!

Kind regards.

TOM WANKWASI

234-SJL ACKNOWLEDGEMENT OF FUNDS - SEPTEMBER 2023.docx

	¦	848.00		C	Florence Salary (Sep 23 to Feb 23)
As above					
	¦	400.00		E	Christmas party

	UGX	GBP
SJL CHRISMAS PARTY receipt 28.11.23.jpg	100,000 20,000 500,000 210,000 = 830,000	176.60
SJL CHRISTMAS Party 28.11. 23.jpg	724,000 246,000 = 970,000	206.38
Total	*1,800,000*	*382.98*

Date	Out	In	ref	Purpose

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1424 **PAYMENT VOUCHER** Date: 28/11/23
Pay to Katende Innocent A/C No.

PARTICULARS	AMOUNT
Payment for father Christmas.	100,000/=
TOTAL	100,000/=

Cash: ✓ Cheque No:
Amount in words: One hundred thousand only
Prepared by: Authorised by Received by: Katende

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1420 **PAYMENT VOUCHER** Date: 28/11/23
Pay to Kakaire William A/C No.

PARTICULARS	AMOUNT
Payment for transportation of items	20,000/=
TOTAL	20,000/=

Cash: ✓ Cheque No:
Amount in words: Twenty thousand shillings
Prepared by: Authorised by Received by: William

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1419 **PAYMENT VOUCHER** Date: 28/11/23
Pay to Mukasa John A/C No.

PARTICULARS	AMOUNT
Payment for music system.	500,000/=
TOTAL	500,000/=

Cash: ✓ Cheque No:
Amount in words: Five hundred thousand only
Prepared by: Authorised by Received by:

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1421 **PAYMENT VOUCHER** Date: 28/11/23
Pay to Namyalo Ritah A/C No.

PARTICULARS	AMOUNT
Purchase of banana and greens	210,000/=
TOTAL	210,000/=

Cash: ✓ Cheque No:
Amount in words: Two hundred ten thousand only
Prepared by: Authorised by Received by: Ritah

SJL CHRISMAS PARTY receipt 28.11.23.jpg

Date	Out	In	ref	Purpose

D.K SUPERMARKET
Dealers in Household and General Merchandise
Mpigi Town. Tel: 0702 410684/0772 410684

No. 4502 **CASH SALES** Date 28/11/23
Mr/S. St. John Leonard P/S

QTY	PARTICULARS	RATE	AMOUNT
25kg	Rice	4000	100,000k
2tins	Irish potato	20000	40000k
15kg	Beef	16000	240000k
3pcs	Fish	14000	42000k
8	Chicken	30,000	240000k
6kg	Ground nuts	7000	42000k
1basket	Tomatoes	20000	20000k
E&O.E	Thank you	TOTAL	724000k

D.K SUPERMARKET
Dealers in Household and General Merchandise
Mpigi Town. Tel: 0702 410684/0772 410684

No. 4503 **CASH SALES** Date 28/11/23
Mr/S. St. John Leonard P/S

QTY	PARTICULARS	RATE	AMOUNT
1basket	Onions	20000	20,000k
3Mts	Cooking oil	26000	26000k
5crates	Soda	12000	60000k
3boxes	Mineral water	10,000k	30,000k
1	Cake	50000	50,000k
	Decorations		60,000k
E&O.E	Thank you	TOTAL	246000k

SJL CHRISTMAS Party 28.11. 23.jpg

	3,136.00		E	Roof for teacher's accommodation

Report from Head: ACCOUNTABILTY SEPTEMBER ACCOUNTS 2023.docx

	UGX	GBP
234-SJL Roofing receipt -05.12. 23.jpg	8,840,000	1,880.85
234-SJL 11.12.23 - roofing materials receipts.jpeg	400,000 1,630,000 690,000 = 2,720,000	578.72
234 -SJL- 5 Staff accommodation building invoice 28.03.24.pdf *(note date is 4 months after payment)*	747,000 3,426,000 = 4,173,000	887.87
Total	***15,733,000***	***3,347.00***

Date	Out	In	ref	Purpose

NK CH EAP HARDWARE
Dealers in: General Hardware and Electrical
Located at Mpigi Town
Tel: (+256) 014 382 446

RECEIPT
No. 2257
Date: 5th/12/2023

Mr./Mrs ST. JOHN LEONARD PS

QTY	PARTICULARS	RATE	AMOUNT
60	Iron sheets ordinary (gauge 3)	55000	3,300,000/=
4 rolls	Hoop iron	37000	148,000/=
20 bundles	Expanded mesh (8x2)	40000	800,000/=
31 bags	Cement	40000	1,240,000/=
30 poles	Eucalyptus (big size)	15000	450,000/=
140 poles	Eucalyptus (medium size)	12500	1,750,000/=
10 sackets	Rubber washers	7000	70,000/=
70 pcs	Timber for wall plates	4500	315,000/=
15 pcs	Timber for barge boards	9000	135,000/=
89 kg	Nails	6000	534,000/=
14 kg	Roofing nails	7000	98,000/=
		TOTAL	8,840,000/=

All accounts are due on demand
Amount in words: Eight million eight hundred forty thousand shillings.

Signature:.....

For NK CH EAP HARDWARE
General Hardware and Electrical

234-SJL Roofing receipt -05.12. 23.jpg

Date	Out	In	ref	Purpose

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1393 **PAYMENT VOUCHER** Date: 11/12/23
Pay to Lukanga Geoffrey A/C No.

PARTICULARS	AMOUNT
Transportation of materials.	400,000/=
TOTAL	400,000/=

Cash: Cheque No:
Amount in words: four hundred thousand shillings
Prepared by: Authorised by: Received by:

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1391 **PAYMENT VOUCHER** Date: 9/12/23
Pay to Lukanga Geoffrey A/C No.

PARTICULARS	AMOUNT
Supply of lake sand and river sand.	1,630,000/=
TOTAL	1,630,000/=

Cash: Cheque No:
Amount in words: One million six hundred thirty thousand.
Prepared by: Authorised by: Received by: Geoffrey

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1384 **PAYMENT VOUCHER** Date: 6/12/23
Pay to Lukanga Geoffrey A/C No.

PARTICULARS	AMOUNT
River sand	440,000/=
Lake sand	250,000/=
TOTAL	690,000/=

Cash: ✓ Cheque No:
Amount in words: six hundred ninety thousand shs.
Prepared by: Authorised by: Received by: Geoffrey

234-SJL 11.12.23 - roofing materials receipts.jpeg

Date	Out	In	ref	Purpose

DANZEL HARDWARE and WATER ACCESSORIESSOLUTIONS

Dealers in: Water accessories, Cement, Iron sheets, Paint, Iron Bars, Tiles, Ply woods, Wire Mesh and Other Building materials.

Location: Tel: 0701177084

Mpigi Town INVOICE 0776437869

No.Date: 8605 28/3/24

M/S: St. John Leonard Pls

Qty	Particulars	Rate	Amount
5 bags	Cement	40000	200,000/=
1 trip	River sand	150000	150,000/=
1 trip	Lake sand	170000	170,000/=
10	Sawn timber	5000	50,000/=
2kgs	Nails	6000	12000/=
3	Iron sheets	55000	165,000/=
E&O.E	Thank you	TOTAL	747,000/=

Amount in words: Seven hundred forty seven thousand shillings

Signature: Reginah

For: DANZEL HARDWARE SOLUTIONS

Date	Out	In	ref	Purpose

DANZEL HARDWARE and ELECTRICITY SOLUTIONS

Dealers in: Electricity materials, Cement, Iron sheets, Paint, Iron Bars, Tiles, Ply woods, Wire Mesh and Other Building materials.

Location:
Mpigi Town

Tel: 0701177084
0776437869

INVOICE

No. 0313

Date: 27/3/24

M/S: St. John heemard Pls

Qty	Particulars	Rate	Amount
20	PVC	10500	210,000f
5	PVC PIPE 5"	35000	175000f
4	PVZ 4"	31000	124.000f
5	Gully traps	20000	100.000f
6	Cutters	90000	540.000f
10	Universal angle	15000	150,000f
6	Outlets	15500	93000f
18	Brackets	5500	99000f
25	Pipe clips	5000	125.000f
5kg	Solvent cement	10000	50,000f
4kg	Ceiling nails	40000	160.000f
3kg	Concrete nails	10000	30.000f
05	Wash hand	202000	1,010.000f
3	PVC PIPE ½"	25000	75000f
5	PVC tee plug	7000	35000f
50	PE Pipe 6¾	7000	350.000f
10	PVC bend	5000	50,000f
E&O.E	Thank you	TOTAL	3,426.000f

Amount in words: Three million four hundred twenty six thousand shillings

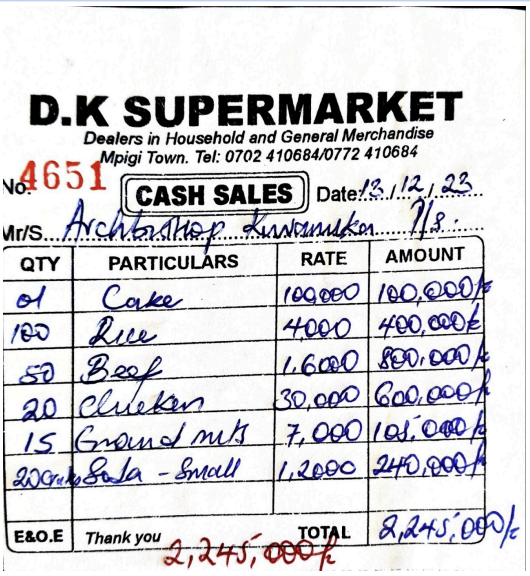
Signature: Rajinah

For: DANZEL HARDWARE SOLUTIONS

234 -SJL- 5 Staff accommodation building invoice 28.03.24.pdf

21 Nov 23	25.00		G	Bank Transfer fees
21 Nov 23	25.00		G	Bank Transfer fees
21 Nov 23	400.00		D	ABK
	400.00			Christmas party

Date	Out	In	ref	Purpose



D.K SUPERMARKET
Dealers in Household and General Merchandise
Mpigi Town. Tel: 0702 410684/0772 410684

No. 4651 CASH SALES Date 13/12/23

Mr/S. Archbishop Luwamuka T/S:

QTY	PARTICULARS	RATE	AMOUNT
01	Cake	100,000	100,000/=
100	Rice	4,000	400,000/=
50	Beef	1,600	800,000/=
20	Chicken	30,000	600,000/=
15	Ground nuts	7,000	105,000/=
200	Soda - Small	1,200	240,000/=
E&O.E	Thank you	TOTAL	2,245,000/=

2,245,000/=

	UGX	GBP
234- AKS- 4 Christmas Party 13.12.23 receipt.jpeg	2,245,000	477.66

21 Nov 23	25.00		G	Bank Transfer fees
27 Nov 23		19.60	J	Donations (CAF)
29 Nov 23		32.00	K	Donations (Charities Trust GAYE)

December 2023 Statement: 2023-12.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			12,196.55
11 DEC 2023	Cheque Deposit		223.75	12,420.30
11 DEC 2023	Cheque Deposit		15.00	12,435.30
11 DEC 2023	Cheque Deposit		3.75	12,439.05
13 DEC 2023	BACS Payment Received CAF23120899437CF 23120899437CF FULFILLING FUTURES		29.40	12,468.45
21 DEC 2023	BACS Payment Received CAF2312188382CF 2312188382CF FULFILLING FUTURES		72.30	12,540.75

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
22 DEC 2023	BACS Payment Received CHARITIES TRUST CP18070 FULFILLING FUTURES		32.00	12,572.75
22 DEC 2023	BACS Payment Received CAF2312192492CF 2312192492CF FULFILLING FUTURES		28.92	12,601.67
28 DEC 2023	BACS Payment Received CAF2312212818CF 2312212818CF FULFILLING FUTURES		98.52	12,700.19
29 DEC 2023	BACS Payment Received CAF23122241355CF 23122241355CF FULFILLING FUTURES		19.60	12,719.79

Date	Out	In	ref	Purpose
12 Dec 23		223.75	H	Donations (cheque)
12 Dec 23		15.00	H	Donations (cheque)
12 Dec 23		3.75	H	Donations (cheque)
13 Dec 23		29.40	J	Donations (CAF)
21 Dec 23		72.30	J	Donations (CAF)
22 Dec 23		32.00	K	Donations (Charities Trust GAYE)
22 Dec 23		28.92	J	Donations (CAF)
28 Dec 23		98.52	J	Donations (CAF)
29 Dec 23		19.60	J	Donations (CAF)

January 2024 Statement: 2024-01.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			12,719.79
11 JAN 2024	BACS Payment Received CAF240108103609CF 240108103609CF FULFILLING FUTURES		29.40	12,749.19
15 JAN 2024	BACS Payment Received CAF24011021065CF 24011021065CF FULFILLING FUTURES		347.04	13,096.23
17 JAN 2024	BACS Payment Received CHARITIES TRUST CP18070 FULFILLING FUTURES		32.00	13,128.23
18 JAN 2024	Inward Payment T Outhwaite		120.00	13,248.23
23 JAN 2024	Outward SWIFT Charges ST JOHN LEONARD PRIMARY SCHOOL	25.00		13,223.23

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
23 JAN 2024	Outward SWIFT Payment ST JOHN LEONARD PRIMARY SCHOOL PO BOX 110, MPIGI UGANDA FULFILLING FUTURES	7,550.00		5,673.23
23 JAN 2024	Corr Bank Charges FULFILLING FUTURES	25.00		5,648.23
24 JAN 2024	Outward Faster Payment Sarah Callender NA	82.50		5,565.73
25 JAN 2024	BACS Payment Received CAF24012241009CF 24012241009CF FULFILLING FUTURES		18.60	5,584.33
29 JAN 2024	BACS Payment Received CAF2401241470CF 2401241470CF FULFILLING FUTURES		28.92	5,613.25

11 Jan 24		29.40	J	Donations (CAF)
15 Jan 24		347.04	J	Donations (CAF)
17 Jan 24		32.00	K	Donations (Charities Trust GAYE)
18 Jan 24		120.00	I	Donations (Direct Bank Transfer)
23 Jan 24	25.00		G	Bank Transfer fees
23 Jan 24	7,550.00		A, E	SJL

Date	Out	In	ref	Purpose

Receipt of funds

Centenary Bank

Head Office:Mapeera House -
International Department
Plot 44-46 Kampala Road
P.O.Box 1892
Phone: 0414-4251276/7
Fax: 0414-251273/4

DATE: 30-01-2024
STJOHN LEONARD PRIMARY SCHOOL
PO BOX 110, MPIGI UGANDA

Transaction Reference: 240123007A000199

Dear Esteemed Customer,

INWARD REMITTANCE
We confirm having received the following Foreign Inward Remittance on your behalf:

Value Date: 24-01-2024
Amount: GBP 7,550.00
Exchange Rate: 4,700.0000
Amount Credited: UGX 35,485,000
Account Credited: 5920400143
Ordering Customer:

FULFILLING FUTURES 2/261 PRESTON DROVE BRIGHTON 3/GB/BN1 6FL,EAST SUSSEX
Details Of Payment:
FULFILLING FUTURES PAYMENT OF SCHOO L FEES
You have been charged the following :
Commission UGX 122,466 Order Equivalent GBP 23.00

Centenary Bank
For and on behalf of:
Centenary Rural Development Bank
Supervisor
INTERNATIONAL PROCESSING

Thank you for transacting this business with us. Please advise us immediately should the particulars of this transaction not be in accordance with your instructions.

Yours faithfully,

FOR: CENTENARY RURAL DEVELOPMENT BANK LIMITED
AUTHORISED SIGNATORY

234- SJL 4 School Fees REMITTANCE RECEIPT 24.01.24.pdf

ST. JOHN LEONARD PRIMARY SCHOOL – LUFUKA
P.O.BOX 110, MPIGI-UGANDA
Tel: +256 776 937 846 / +256 701 177 082
Email: st.johnleonard@yahoo.co.uk

Our Ref: ……..
Your Ref: …… *03rd/2/2024*

MS. AMANDA EASTON

FULFILLING FUTURES CHARITY ORGANIZATION,

UK

Dear Madam,

RE: ACKNOWLEDGEMENT OF RECEIPT OF FUNDS UGX 35,485,000/=

On behalf of the school management committee, I acknowledge receipt of funds as referenced in the subject matter above.

We again agree that funds are meant for;

1. Students' school fees - 2024
2. Florence's Salary

As you will see on the inward remittance receipt, Ugx 122466/- was deducted as commission order.

We are so grateful to Fulfilling Futures for helping!

Kind regards.

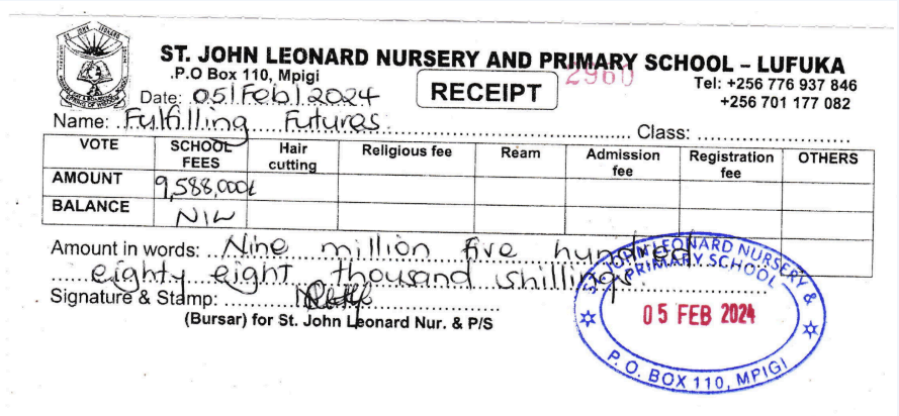
TOM WANKWASI

Date	Out	In	ref	Purpose
234 - SJL- 3 ACKNOWLEDGEMENT OF FUNDS SJL school fees , florence salary - JANUARY 2024 .docx				
	¦ 6,240.00		A	School Fees

Agreed GBP amounts	Per Student	Students	Total
Primary	120	17	2,040
Secondary	240	13	3,120
Secondary Boarder	360	3	1,080
		Total	***6,240***

Receipt Conversions	UGX	GBP
Primary	9,588,000	2040
Secondary	18,612,000	3960
	2,256,000	480
Total	***30,456,000***	***6480***

Primary School



ST. JOHN LEONARD NURSERY AND PRIMARY SCHOOL – LUFUKA
.P.O Box 110, Mpigi
Tel: +256 776 937 846
+256 701 177 082

RECEIPT 2960

Date: 05/Feb/2024

Name: Fulfilling Futures Class: .....

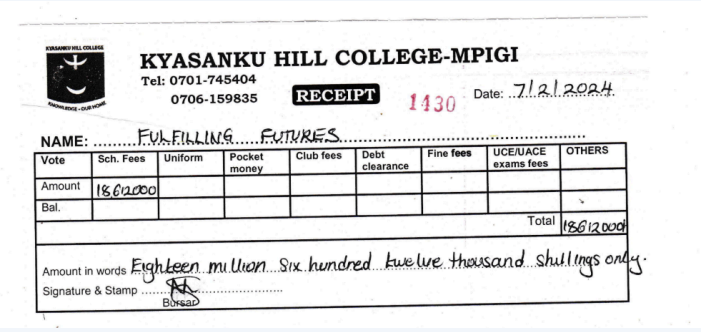
VOTE	SCHOOL FEES	Hair cutting	Religious fee	Ream	Admission fee	Registration fee	OTHERS
AMOUNT	9,588,000/=						
BALANCE	NIL						

Amount in words: Nine million five hundred eighty eight thousand shillings

Signature & Stamp: .....
(Bursar) for St. John Leonard Nur. & P/S

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
05 FEB 2024
P.O. BOX 110, MPIGI

Secondary Schools



KYASANKU HILL COLLEGE-MPIGI
Tel: 0701-745404
0706-159835

RECEIPT 1430

Date: 7/2/2024

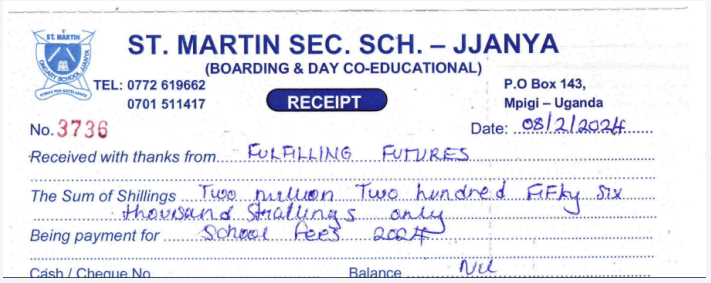
NAME: FULFILLING FUTURES

Vote	Sch. Fees	Uniform	Pocket money	Club fees	Debt clearance	Fine fees	UCE/UACE exams fees	OTHERS
Amount	18612000							
Bal.								
							Total	18612000

Amount in words Eighteen million Six hundred twelve thousand shillings only.

Signature & Stamp .....
Bursar

Date	Out	In	ref	Purpose



ST. MARTIN SEC. SCH. – JJANYA
(BOARDING & DAY CO-EDUCATIONAL)
TEL: 0772 619662
0701 511417
RECEIPT
P.O Box 143,
Mpigi – Uganda
No. 3736
Date: 08/2/2024
Received with thanks from FULFILLING FUTURES
The Sum of Shillings Two million Two hundred Fifty Six thousand Shillings only
Being payment for School fees 2024
Cash / Cheque No
Balance Nil

234-SJL-11, 12,13 school fees receipts.pdf

	¦ 1,310.00		E	Florence Salary (Feb 24 & Mar 24 to Aug 24)
Increased Florence hours to 1.5 days a week from Feb 24 Extra half day a week for Feb: 1 * 68.87 = 68.87 Six months of 1.5 days a week: 6 * 206.59 = 1239.54 Rounded up from 1308.40 to 1310				
23 Jan 24	25.00		G	Bank Transfer fees
24 Jan 24	82.50		N	Website (Sarah Callender 0715)

SARAH CALLENDER DESIGN

SARAH CALLENDER DESIGN
33 Totland Road
Brighton
BN2 3EP
sarah@sarahcallender.co.uk
sarahcallender.co.uk
07939 118838

Fulfilling Futures

INVOICE 0715
15 December 2023
Payment due by 14 January 2024

Quantity	Details	Unit Price (£)	Subtotal (£)
1:00 Hour	27 Jan 23: Website Development - Updates to the content	30.00	30.00
1:00 Hour	29 Oct 23: Content updates, new imagery and adding newsletter	30.00	30.00
0:45 Hours	13 Dec 23: Website Development - Adding new newsletter and gallery images	30.00	22.50
		GBP Total	**£82.50**

Payment Details

HSBC
Bank/Sort Code: 402503
Account Number: 41623109
Payment Reference: 0715

SARAH-CALLENDER-DESIGN_Invoice_0715.pdf

25 Jan 24		18.60	J	Donations (CAF)
29 Jan 24		28.92	J	Donations (CAF)
February 2024 Statement: 2024-02.pdf				

Date	Out	In	ref	Purpose

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			5,613.25
13 FEB 2024	BACS Payment Received CAF24020896263CF 24020896263CF FULFILLING FUTURES		182.80	5,796.05
27 FEB 2024	BACS Payment Received CAFGYE41000783917 GYE41000783917 FULFILLING FUTURES		3,170.45	8,966.50
27 FEB 2024	BACS Payment Received CAF24022239553CF 24022239553CF FULFILLING FUTURES		19.60	8,986.10

13 Feb 24		182.80	J	Donations (CAF)
27 Feb 24		3170.45	J	Donations (CAF)
27 Feb 24		19.60	J	Donations (CAF)

March 2024 Statement: 2024-03.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			8,986.10
13 MAR 2024	BACS Payment Received CAF24030896555CF 24030896555CF FULFILLING FUTURES		215.60	9,201.70
18 MAR 2024	Inward Payment L Dupret		240.00	9,441.70
27 MAR 2024	BACS Payment Received CAF24032239884CF 24032239884CF FULFILLING FUTURES		19.60	9,461.30

13 Mar 24		215.60	J	Donations (CAF)
18 Mar 24		240.00	I	Donations (Direct Bank Transfer)
27 Mar 24		19.60	J	Donations (CAF)

April 2024 Statement: 2024-04.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			9,461.30
11 APR 2024	BACS Payment Received CAF24040899465CF 24040899465CF FULFILLING FUTURES		39.20	9,500.50
25 APR 2024	BACS Payment Received CAF24042243261CF 24042243261CF FULFILLING FUTURES		19.60	9,520.10
29 APR 2024	Magic Money Machine Deposit		53.40	9,573.50
29 APR 2024	Cash Deposit		1,010.00	10,583.50

11 Apr 24		39.20	J	Donations (CAF)
25 Apr 24		19.60	J	Donations (CAF)
29 Apr 24		53.40	M	Donations (St Pauls fund-raiser)
29 Apr 24		1010	M	Donations (St Pauls fund-raiser)

fulfillingfutures.org.uk

Date	Out	In	ref	Purpose

May 2024 Statement: 2024-05.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			10,583.50
01 MAY 2024	Card Purchase 30 APR 2024 GOOGLE Domains London GBR GBR	10.00		10,573.50
14 MAY 2024	BACS Payment Received CAF24050996546CF 24050996546CF FULFILLING FUTURES		39.20	10,612.70
17 MAY 2024	Outward SWIFT Charges AFRIPADS UGANDA LIMITED,PLOT 28	25.00		10,587.70
17 MAY 2024	Outward SWIFT Payment AFRIPADS UGANDA LIMITED,PLOT 28 NTINDA VIEW CRESCENT,CAMPALA SW-BARCUGKX	1,878.52		8,709.18

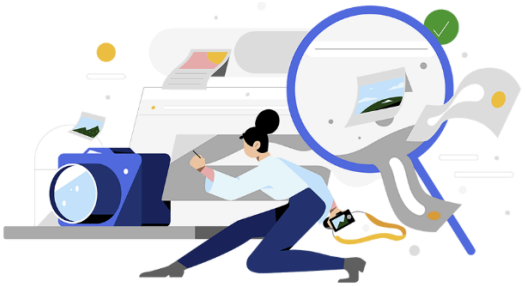
Date	Transaction	Money out (£)	Money in (£)	Balance (£)
17 MAY 2024	Corr Bank Charges PO4037-PF FULFILLING FUTURES	25.00		8,684.18
17 MAY 2024	Outward SWIFT Charges ST JOHN LEONARD PRIMARY SCHOOL	25.00		8,659.18
17 MAY 2024	Outward SWIFT Payment ST JOHN LEONARD PRIMARY SCHOOL PO BOX 110, MPIGI UGANDA FULFILLING FUTURES	4,261.00		4,398.18
17 MAY 2024	Corr Bank Charges FULFILLING FUTURES	25.00		4,373.18
17 MAY 2024	Outward SWIFT Charges ARCH BISHOP KIWANUKA MEMORIAL	25.00		4,348.18
17 MAY 2024	Outward SWIFT Payment ARCH BISHOP KIWANUKA MEMORIAL primary school, PO BOX 107, MPIGI FULFILLING FUTURES	2,440.00		1,908.18
17 MAY 2024	Corr Bank Charges FULFILLING FUTURES	25.00		1,883.18
28 MAY 2024	BACS Payment Received CAF24052241728CF 24052241728CF FULFILLING FUTURES		19.60	1,902.78

1 May 24	10.00		N	Google Domains

fulfillingfutures.org.uk

Date	Out	In	ref	Purpose

Google Domains



Hello Luke Boucher,

Thank you for making a purchase from Google Domains.

Order: 31433624.1714443903838777.sub

29 April 2024, 19:25:11 GMT-07:00

Domain – fulfillingfuturesuk.org
1-year renewal

£10.00

VAT £0.00

£10.00

Payment method

Mastercard •••• 1703

Date	Out	In	ref	Purpose

Google

Invoice

Invoice number: 8350021301055566-4

Google Ireland Limited
Gordon House
Barrow Street
Dublin 4
Ireland
VAT number: IE 6388047V

Bill to
Luke Boucher
261 Preston Drove
BRIGHTON
BN1 6FJ
United Kingdom

Details
Invoice number 8350021301055566-4
Invoice date .....29 Apr 2024
Billing ID 3903-8117-5417

Google Domains

Total in GBP **£10.00**

Summary for 29 Apr 2024 - 29 Apr 2025

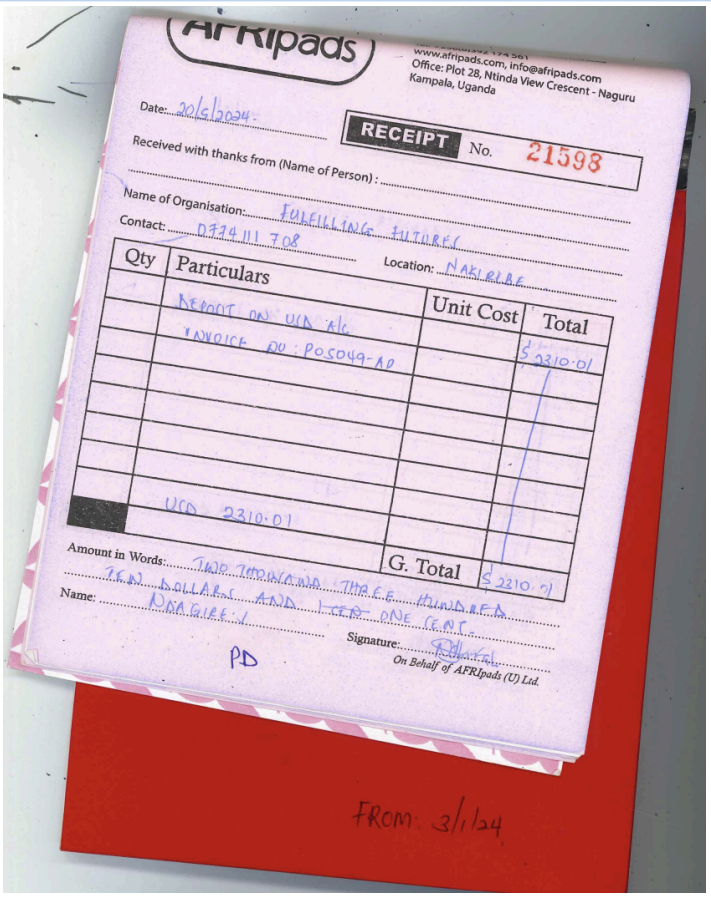
Subtotal in GBP	£10.00
VAT (0%)	£0.00
Total in GBP	£10.00

Google Ireland's Commercial Register Number – 368047
This invoice was generated electronically and automatically, without a cash register.
This is the original electronic version.

google_domains_invoice_8350021301055566-4.pdf

14 May 24		39.20	J	Donations (CAF)
17 May 24	25.00		G	Bank Transfer fees
17 May 24	1,878.52		F	Afripads for ABK

Date	Out	In	ref	Purpose



AFRIpads

www.afripads.com, info@afripads.com
Office: Plot 28, Ntinda View Crescent - Naguru
Kampala, Uganda

Date: 20/6/2024

RECEIPT No. 21598

Received with thanks from (Name of Person) :

Name of Organisation: FULFILLING FUTURES

Contact: 0774 111 708 Location: NAKIRIBE

Qty	Particulars	Unit Cost	Total
	REPORT ON UCD A/C		
	INVOICE NO: PO5049-AP		$ 2310.01
	USD 2310.01		
		G. Total	$ 2310.01

Amount in Words: TWO THOUSAND THREE HUNDRED TEN DOLLARS AND 1 CENT ONE CENT

Name: NAGIRE

Signature:

On Behalf of AFRIpads (U) Ltd.

PD

FROM: 3/1/24

Reciepts	USD	Rate	GBP
AKS 234 Afripads receipt .pdf	2,310.01	1.2297	1,878.52

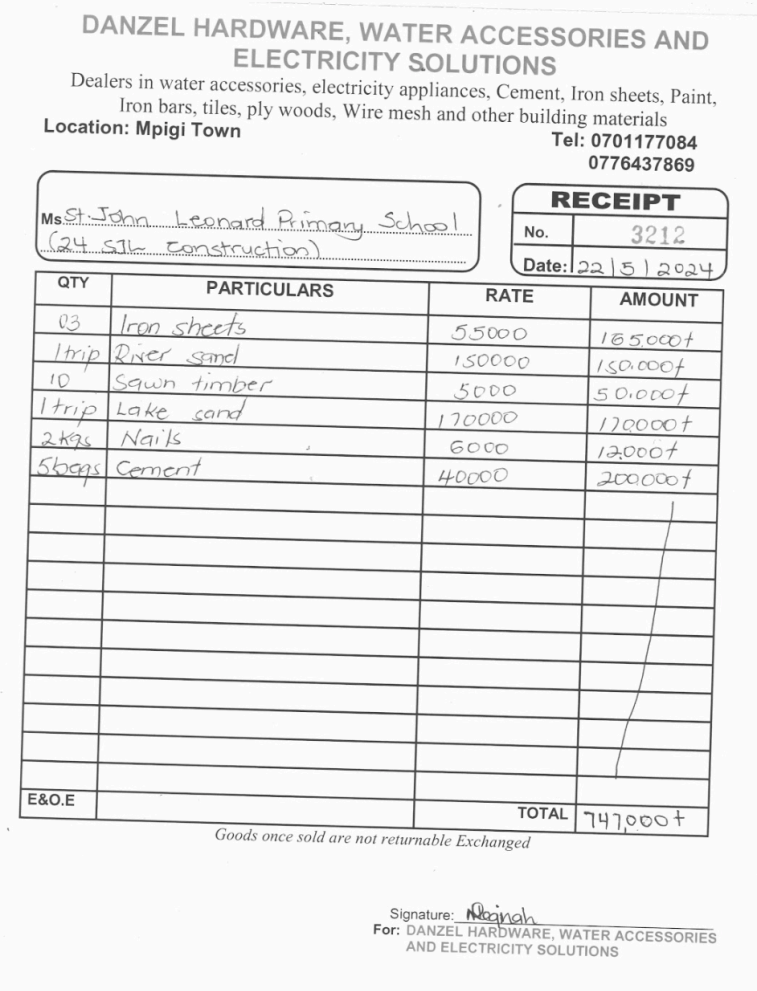
17 May 24	25.00		G	Bank Transfer fees
17 May 24	25.00		G	Bank Transfer fees
17 May 24	4,261.00		C	SJL

Date	Out	In	ref	Purpose

Electrics, Water and Generator for teachers' accommodation
And the purchase of new brass instruments

Receipts	UGX		GBP
234-SJL- 28- Staff acc Electric 24.05.24.jpeg	4,696,000	/	999.15
234-SJL-27. generator Stff acc. 24.05.24.jpeg	6,040,000	/	1285.11
234-SJL- 24 PLUMBING 22.05.24.jpeg	3,426,000	/	728.94
234-SJL- 25 construction 22.05.24.jpeg	747,999		159.15
234-SJL- 16-19 INSTALLATION. receipts.jpeg	400,000 480,000 350,000 350,000 = 1,580,000		336.17
234- SJL 20-23 TRANSPORTATION receipts.jpeg	200,000 100,000 150,000 55,000 = 505,000		107.45
234-SJL 26. Brass instruments 27.05.24.jpeg	2,250,000	/	
Total	***19,244,999***		***4,094.68***

Installation, Transportation & construction receipts that cannot be attributed specifically to electricity, water or generator.



DANZEL HARDWARE, WATER ACCESSORIES AND ELECTRICITY SOLUTIONS

Dealers in water accessories, electricity appliances, Cement, Iron sheets, Paint, Iron bars, tiles, ply woods, Wire mesh and other building materials

Location: Mpigi Town

Tel: 0701177084
0776437869

Ms St. John Leonard Primary School (24 SJL construction)

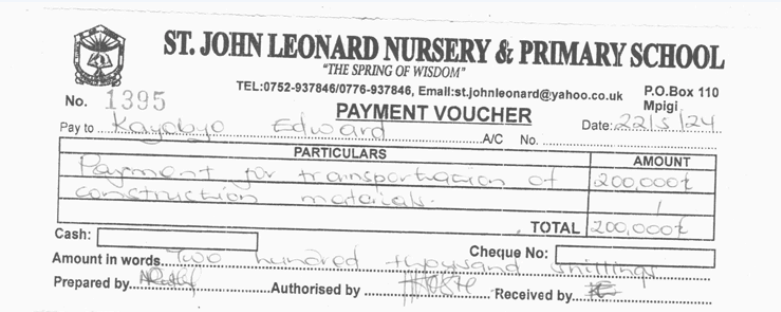
RECEIPT
No. 3212
Date: 22/5/2024

QTY	PARTICULARS	RATE	AMOUNT
03	Iron sheets	55000	165,000/-
1trip	River sand	150000	150,000/-
10	Sawn timber	5000	50,000/-
1trip	Lake sand	170000	170000/-
2kgs	Nails	6000	12,000/-
5bags	Cement	40000	200000/-
E&O.E		TOTAL	747,000/-

Goods once sold are not returnable Exchanged

Signature: Nagnah
For: DANZEL HARDWARE, WATER ACCESSORIES AND ELECTRICITY SOLUTIONS

234-SJL- 25 construction 22.05.24.jpeg



ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk
P.O.Box 110 Mpigi

No. 1395

PAYMENT VOUCHER

Pay to Kayobyo Edward A/C No. Date: 22/5/24

PARTICULARS	AMOUNT
Payment for transportation of construction materials.	200,000/-
TOTAL	200,000/-

Cash:
Cheque No:
Amount in words Two hundred thousand shillings
Prepared by Authorised by Received by

234- SJL 20-23 TRANSPORTATION receipts.jpeg

Date	Out	In	ref	Purpose

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1407 **PAYMENT VOUCHER** Date: 25/05/24

Pay to Bobaale Afadul A/C No.

PARTICULARS	AMOUNT
Installation in teachers houses.	480,000/=
TOTAL	480,000/=

Cash: Cheque No:

Amount in words: Four hundred eighty thousand shillings

Prepared by: Nalutty Authorised by: Received by: Paul

234-SJL- 16-19 INSTALLATION. receipts.jpeg

	¦	1,211.20		C	Electricity for teachers' accommodation

KK. INVESTMENTS
Dealers in Electricals, generators and solar power accessories.
P.O.BOX 123, Kampala
Email: kk@gmail.com
Tel: +256701177082

Ms. St. John Leonard Primary School (24 SJL Electricity items)

RECEIPT
No. 0203
Date: 24/5/2024

QTY	PARTICULARS	RATE	AMOUNT
26	Lamp holders	5000	130.000/=
10mtrs	Earth red cable	15000	150.000/=
06	MK boxes (switches)	2000	12000/=
05	Main switches	100.000	500.000/=
02	Security lights	50.000	100.000/=
05	Sockets	30.000	150.000/=
05	Switches (4 way)	40.000	200.000/=
4 boxes	Chippers	10.000	40.000/=
01	Electric pole	1,159000	1,150.000/=
05	MK boxes (sockets)	3000	15.000/=
01	Metre box (5 way)	100.000	100.000/=
80	Conduits	3000	240.000/=
102 mtrs	Cable 2.5mm	4500	459.000/=
200mtrs	Cables 1.5mm	3500	700.000/=
01	Crosam	150.000	150.000/=
50mtrs	ABC cable	12000	600.000/=
E&O.E		TOTAL	4,696,000/=

All accounts are due on demand

Amount in words: Four million six hundred ninety six thousand shillings

Signature: Paul
For: KK. INVESTMENTS

234-SJL- 28- Staff acc Electric 24.05.24.jpeg

Date	Out	In	ref	Purpose

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1404

PAYMENT VOUCHER

Pay to Lwanga Geoffrey A/C No. Date: 24/5/24

PARTICULARS	AMOUNT
Payment for transportation of water and electricity materials.	100,000/=
TOTAL	100,000/=

Cash: Cheque No:

Amount in words: One hundred thousand shillings

Prepared by: Authorised by Received by: Geoffrey

234- SJL 20-23 TRANSPORTATION receipts.jpeg

	¦ 1,453.82		C	Hydro-generator

KK. INVESTMENTS
Dealers in Electricals, generators and solar power accessories.
P.O.BOX 123, Kampala
Email: kk@gmail.com
Tel: +256701177082

Ms. St. John Leonard Primary School (24.5.24 Generator)

RECEIPT
No. 0214
Date: 24/5/2024

QTY	PARTICULARS	RATE	AMOUNT
01	Stabilizer	350,000/=	350,000/=
01	Plug	40,000/=	40,000/=
01	Generator KV8	5,200,000/=	5,200,000/=
01	Socket braker	50,000/=	50,000/=
40mts	Selectable cable	10,000/=	400,000/=
E&O.E		TOTAL	6,040,000/=

6,040,000/=

All accounts are due on demand

Amount in words: Six million forty thousand shillings

Signature: Paul
For: KK. INVESTMENTS

234-SJL-27. generator Stff acc. 24.05.24.jpeg

Date	Out	In	ref	Purpose

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi
No. 1402
PAYMENT VOUCHER
Pay to Ssebale Abdu A/C No. Date: 24/5/24

PARTICULARS	AMOUNT
Payment for transportation of generator.	150,000/=
TOTAL	150,000/=

Cash: Cheque No:
Amount in words: One hundred fifty thousand shillings
Prepared by: Authorised by: Received by:

234- SJL 20-23 TRANSPORTATION receipts.jpeg

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi
No. 1398
PAYMENT VOUCHER
Pay to Kayabajo Edward A/C No. Date: 23/5/24

PARTICULARS	AMOUNT
Payment for construction of generator house.	400,000/=
TOTAL	400,000/=

Cash: Cheque No:
Amount in words: Four hundred thousand shillings
Prepared by: Authorised by: Received by:

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi
No. 1410
PAYMENT VOUCHER
Pay to Ssebale Abdu A/C No. Date: 26/05/24

PARTICULARS	AMOUNT
Payment for generator installation	350,000/=
TOTAL	350,000/=

Cash: Cheque No:
Amount in words: Three hundred fifty thousand shillings
Prepared by: Authorised by: Received by:

234-SJL- 16-19 INSTALLATION. receipts.jpeg

	¦	1,083.08		C	Water in teachers' accommodation

Date	Out	In	ref	Purpose

DANZEL HARDWARE, WATER ACCESSORIES AND ELECTRICITY SOLUTIONS

Dealers in water accessories, electricity appliances, Cement, Iron sheets, Paint, Iron bars, tiles, ply woods, Wire mesh and other building materials

Location: Mpigi Town

Tel: 0701177084
0776437869

Ms. St. John Leonard Primary school (24 SJL Plumbing)

RECEIPT
No. 3213
Date: 22/5/2024

QTY	PARTICULARS	RATE	AMOUNT
10	Pvc bend	5000	50,000/=
25	Pipe clips	5000	125000/=
6	Gutters	90.000	540.000/=
20	PVC	10500	210000/=
04	PVZ 4"	31000	124.000/=
05	Wash hand	202000	1,010,000/=
4kg	Ceiling nails	40000	160.000/=
5kg	Solvent cement	10000	50.000/=
18	Brackets	5500	99000/=
05	PVC Pipe 5"	35000	175.000/=
06	Outlets	15500	93000/=
50	PE Pipe 6 3/4	7000	350.000/=
05	PVC tee plug	7000	85000/=
03	Pvc Pipe 1/2"	25000	75000/=
10	Universal angle	15000	150.000/=
05	Gully traps	20000	100.000/=
03kg	Concrete nails	10000	30.000/=
E&O.E		TOTAL	8,426,000/=

Goods once sold are not returnable Exchanged

Signature: Naomiah
For: DANZEL HARDWARE, WATER ACCESSORIES AND ELECTRICITY SOLUTIONS

234-SJL- 24 PLUMBING 22.05.24.jpeg

ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL
"THE SPRING OF WISDOM"
TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk
P.O.Box 110 Mpigi

No. 1408

PAYMENT VOUCHER

Date: 25/05/24

Pay to: Bulega Paul A/C No.

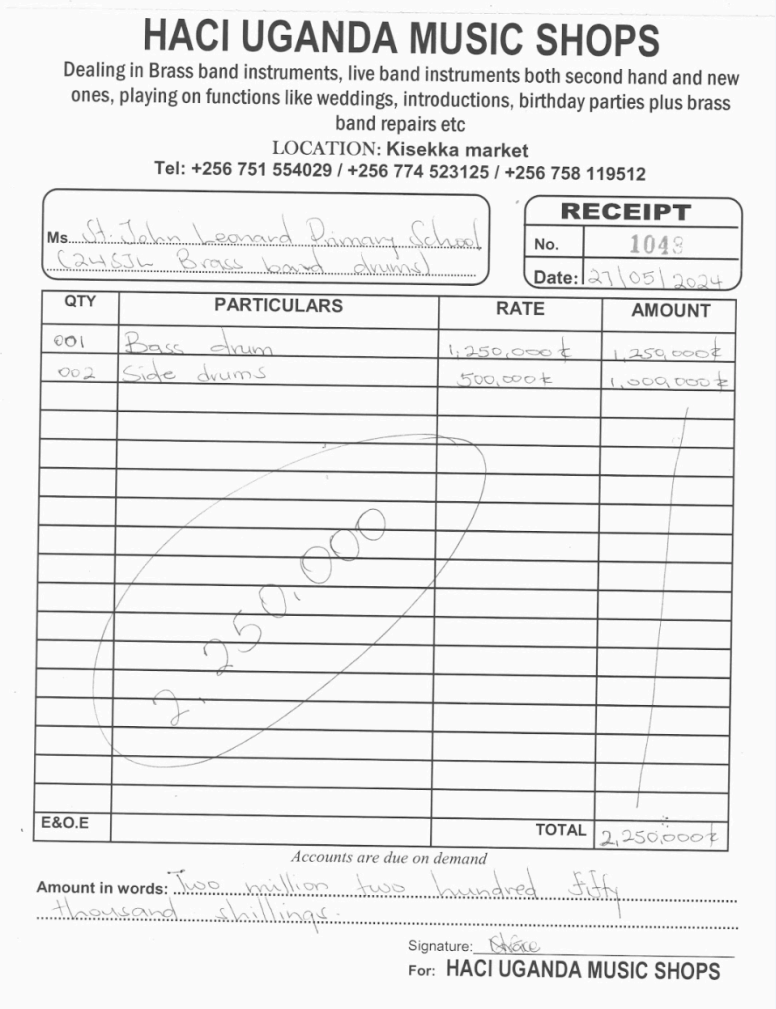
PARTICULARS	AMOUNT
Payment for plumbing services	350,000/=
TOTAL	350,000/=

Cash:
Cheque No:
Amount in words: Three hundred fifty thousand shillings
Prepared by: Authorised by: Received by:

234-SJL- 16-19 INSTALLATION. receipts.jpeg

	¦	500.00		C	Brass Instruments

Date	Out	In	ref	Purpose



HACI UGANDA MUSIC SHOPS

Dealing in Brass band instruments, live band instruments both second hand and new ones, playing on functions like weddings, introductions, birthday parties plus brass band repairs etc

LOCATION: Kisekka market

Tel: +256 751 554029 / +256 774 523125 / +256 758 119512

Ms. St John Leonard Primary School (234SJL Brass band drums)

RECEIPT

No. 1048

Date: 27/05/2024

QTY	PARTICULARS	RATE	AMOUNT
001	Bass drum	1,250,000 ₹	1,250,000 ₹
002	Side drums	500,000 ₹	1,000,000 ₹
E&O.E		TOTAL	2,250,000 ₹

2,250,000

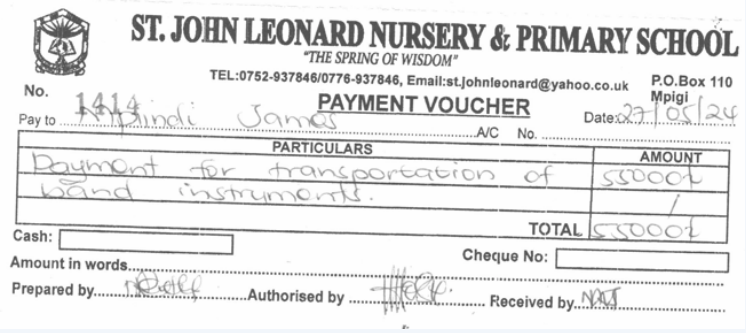
Accounts are due on demand

Amount in words: Two million two hundred fifty thousand shillings.

Signature:

For: HACI UGANDA MUSIC SHOPS

234-SJL 26. Brass instruments 27.05.24.jpeg



ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL

"THE SPRING OF WISDOM"

TEL:0752-937846/0776-937846, Email:st.johnleonard@yahoo.co.uk P.O.Box 110 Mpigi

No. 1414

PAYMENT VOUCHER

Pay to Amindi James A/C No.

Date: 27/05/24

PARTICULARS	AMOUNT
Payment for transportation of band instruments.	550000
TOTAL	550000

Cash:

Cheque No:

Amount in words:

Prepared by: Authorised by: Received by:

234- SJL 20-23 TRANSPORTATION receipts.jpeg

17 May 24	25.00		G	Bank Transfer fees
17 May 24	25.00		G	Bank Transfer fees
17 May 24	2,440.00		D	ABK

Date	Out	In	ref	Purpose

Centenary Bank

Head Office:Mapeera House -
International Department
Plot 44-46 Kampala Road
P.O.Box 1892
Phone: 0414-4251276/7
Fax: 0414-251273/4

DATE: 02-07-2024
ARCH BISHOP KIWANUKA MEMORIAL
PRIMARY SCHOOL, PO BOX 107, MPIGI

Transaction Reference: 240517007A000262

Dear Esteemed Customer,

INWARD REMITTANCE
We confirm having received the following Foreign Inward Remittance on your behalf:

Value Date: 22-05-2024
Amount: GBP 2,440.00
Exchange Rate: 4,631.0355
Amount Credited: UGX 11,299,727
Account Credited: 3010609631
Ordering Customer:

FULFILLING FUTURES 2/261
PRESTON DROVE
BRIGHTON 3/GB/BN1
6FL,EAST SUSSEX

Details Of Payment:
FULFILLING FUTURES PAYMENT FOR INFR ASTRUTURE
You have been charged the following :
Commission UGX 95,863 Order Equivalent GBP 18.00

Thank you for transacting this business with us. Please advise us immediately should the particulars of this transaction not be in accordance with your instructions.

Yours faithfully,

Centenary Bank
Signed on behalf of:
Rural Development Bank
Manager
INTERNATIONAL PROCESSING

FOR: CENTENARY RURAL DEVELOPMENT BANK LIMITED
AUTHORISED SIGNATORY

234-AKS -15 Bank receipt water tank 22.05.24.jpeg

	¦	2,440.00		D	Water tanks

Date	Out	In	ref	Purpose

POLY TANKS

POLY FIBRE (U) LTD
P.O. Box 3626 Kampala
Plot No. 8 Nalukolongo
Tel: 4272334, 4271279 Fax 4271225Email: polyfibre2003@yahoo.com
VAT REG NO: 11251 – S
TIN NO: 1000042343

REC NO: 0210

RECEIPT

TO: Arch Bishop Kiwanuka memo P/S.
P.O. Box 107 Mpigi,
Uganda,
0752 658 248.

Date: 17th/06/2024

Qty	Description of Goods	Rate	Amount
02	10,000 lts Poly Water Tank	3,789,850	7,579,700
	Dia : 244cms Height: 250cms		
	Gutters with Traps		2,115,000
	Free Delivery		
	V.a.t – 18%		1,745,046
	TOTAL	UGX	11,439,746

UGX; ELLEVEN MILLION FOUR HUNDRED THIRTY NINE THOUSAND SEVEN HUNDRED FOURTY SIX.

Authorized signatory.
FOR: POLY FIBRE (U) LTD

POLY FIBRE (U) LTD.
P. O. BOX 3626
KAMPALA, UGANDA
TEL: 272334 / 271279
FAX: 271225

234-AKS- 14 Water Tank 17.06.24.jpeg

17 May 24	25.00		G	Bank Transfer fees
28 May 24		19.60	J	Donations (CAF)

Jun 2024 Statement: 2024-06.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			1,902.78
12 JUN 2024	BACS Payment Received CAF24060797225CF 24060797225CF FULFILLING FUTURES		39.20	1,941.98
26 JUN 2024	BACS Payment Received CAF24062134523CF 24062134523CF FULFILLING FUTURES		19.60	1,961.58

12 Jun 24		39.20	J	Donations (CAF)
26 Jun 24		19.60	J	Donations (CAF)

July 2024 Statement: 2024-07.pdf

fulfillingfutures.org.uk

Date	Out	In	ref	Purpose

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			1,961.58
11 JUL 2024	BACS Payment Received CAF240708100033CF 240708100033CF FULFILLING FUTURES		39.00	2,000.58
25 JUL 2024	BACS Payment Received CAF24072240719CF 24072240719CF FULFILLING FUTURES		19.60	2,020.18
30 JUL 2024	Inward Payment ORBIS INVESTMENT ADVISORY LIMITED /RFB/ORBIS INVESTMENTS		19,800.00	21,820.18

11 Jul 24		39.00	J	Donations (CAF)
25 Jul 24		19.60	J	Donations (CAF)
30 Jul 24		19,800.00	L	Donations (ORBIS direct)

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees/ members of	**Fulfilling Futures**
On accounts for the year ended	31/7/2024 — **Charity no (if any)** **1182539**
Set out on pages	3 & 4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:	[signature] — **Date:** 28.5.25
Name:	J K G Smart
Relevant professional qualification(s) or body (if any):	
Address:	The Old Rectory Breech Lane Walton on the Hill Surrey KT20 7SD

Section B	Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to disclose.

CHARITY COMMISSION FOR ENGLAND AND WALES

Fulfilling Futures	No: 1182539

Receipts and payments accounts

For the period from	01/08/2023

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Last year to the nearest £
A1 Receipts		
Child sponsorship		3,602
Other donations	33,000	23,380
Fundraising activities	6,584	554
misc		44
	-	-
	-	-
	-	-
	-	-
Sub total *(Gross income for AR)*	39,584	27,581
A2 Asset and investment sales, (see table).		
	-	
	-	-
Sub total	-	-
Total receipts	39,584	27,581
A3 Payments		
Child sponsorship	6,240	5,760
School payments	10637	34978
IT	100	375
Salaries	2,158	1,696
Other costs	1,878	804
banking	300	520
	-	-
	-	-
	-	-
Sub total	21,313	44,133
A4 Asset and investment purchases, (see table)		
	-	
	-	
Sub total	-	
Total payments	21,313	44,133
Net of receipts/(payments)	18,271	- 16,552
A5 Transfers between funds	-	-
A6 Cash funds last year end	3,549	20,101
Cash funds this year end	21,820	3,549

Section B Statem

Categories	Details	Unrestricted Funds to nearest £
B1 Cash funds		3,549
		-
		-
	Total cash funds (agree balances with receipts and payments account(s))	3,549

	Details	Endowment funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

	Details	Current value (optional)
B3 Investment assets		-
		-
		-
		-
		-

	Details	Current value (optional)
B4 Assets retained for the charity's own use		-
		-
		-
		-
		-
		-
		-
		-
		-

	Details	When due (optional)
B5 Liabilities		

Signed by one or two trustees on behalf of all the trustees	Signature		Date of approval
		Amanda Easton	07/05/2025