



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 1	Month 8	Year 2024		Day 31	Month 7

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)

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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 5 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.

The charity continues to work closely with St Paul's CE Primary School in Brighton and also Brunswick Primary School in Hove. These links help to raise funds through active work with children both in the UK and Uganda focusing on developing global citizenship and broadening horizons. Two members of the trustees work in these schools.

Agreed the whistleblowing policy.
Revisited safeguarding policy and all agreed.
Revised data protection policy.
Updated grant making policy

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)

The head teachers from the two Ugandan schools visited the UK to meet children and teachers at St Paul's and Brunswick primary schools in Brighton. This helped to increase their level of engagement and fundraising at the school.

36 students were supported to attend primary, secondary and now tertiary education.

The Ugandan co-ordinator employed by the charity performed her role working in both schools.

The safeguarding and code of conduct policies were reviewed, agreed and saved on the website.

Newsletters occur every 3 months and are posted on the website.

The charity paid for staff accommodation at St John Leonards. Playground equipment and solar panels were the priority at Archbishop Kiwanuka School.

Both schools had funds for medicine and mosquito nets.

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.

Two teachers from Brunswick Primary School spent their Easter holidays in April 2025 staying at Archbishop Kiwanuka School teaching pupils and raising additional funds so that they could purchase underwear, play equipment and bedding for the children and school. These two teachers were also able to report back to the trustees on projects that occurred in this year.

Summary of the main achievements of the charity during the year

At St John Leonard's School funds were spent on the following:

- Building and fitting out of Staff accommodation block
- Medicines and Mosquito nets
- Repairs to Photocopier

The implementation of housing for teaching staff has meant that the school is more stable with less staff turnover which at times has been high due to staff having to travel long distances. It also means greater protection for boarders that stay at the school with increasing numbers of staff present on the site.

At Archbishop Kiwanuka School funds were spent on the following:

- Playground equipment
- Beds for student dormitories
- Solar Panels
- Medicines and Mosquito Nets

With the high number of boarders at Archbishop Kiwanuka School the need for good quality beds for the children to sleep on has been a priority. We aim for all children to have a mattress and bed to sleep on if they board at the school.

The introduction of solar panels has enabled electricity at the school.

Bids are made by both schools each April and September for trustees to decide which projects can be funded. These works are then followed up with evaluations that are shared and discussed at trustee meetings.

With the visit by both headteachers to the UK we were able to meet to discuss in person future developments for both schools and also to ensure that our strong links and mutual respect is maintained as well as ensuring a clear understanding of what the charity can and cannot offer.

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 24) was £4,969

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 and are still looking to get people with fundraising experience involved with the charity.

Section F**Other optional information**

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 30/5/2025



Fulfilling Futures Accounts

August 2024 – July 2025

	Amount	Statement
Starting Balance	£21,820.18	2024_08.pdf
End Balance	£4,969.32	2025_07.pdf

Summary

Area	ref	In	Out	Purpose
SJL Child sponsorship	A		5,640.00 2,000.00 7,640.00	Child sponsorships Tertiary Bursaries Total
ABK Child Sponsorship	B		0.00	
SJL Projects	C		3,025.00 2,882.00 400.00 260.00 6,567.00	Staff accom 1 Staff accom 2 Medicine & Mosquito nets Photocopier Total
ABK Projects	D		3,120.00 100.00 550.00 400.00 3,317.00 7,487.00	Playground Equipment Head's Phone repair in UK Beds Medicine & Mosquito nets Solar Panels Total
Florence Costs	E		50.00 1,320.00 1,385.00 2,755.00	Phone Repair Salary installment 1 Salary installment 2 Total
Heads' visit to UK	F		1,576.20	Head's Flights
Bank Fees	G		200.00	SWIFT & Int. Payment fees
Donations Cheque	H	60.16		Donations by cheque
Donations BACS	I	240.00		Direct Donations
Donations CAF	J	3,068.80		Donations via CAF
Donations ORBIS	L	5,696.85		Donations from ORBIS
Donations Cash	M	422.72		St Pauls fund raiser
UK Costs – Website & Domains	N		12.00 7.19 95.00 114.19	Domain renewal Website domain & hosting Website maintenance Total
Totals		9,488.53	26,339.39	

From Aug 2024 to Jul 2025, the GBP to UGX rate varied between 4441 and 4892.

These accounts have used the exchange rates reported by the recipient, Centenary Bank, for individual payments where available. Copies of bank acknowledgements are included below. Where bank acknowledgements are not available, an average rate for the period of 1 GBP = 4667 UGX has been used.

Notes:

1. We do not have receipts for four of the secondary school student sponsorships. This document contains messages from the Head Teacher for St John Leonards to confirm that he did actually receive the money.



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Date	Out	In	ref	Purpose		
August 2024 Statement: 2024-08.pdf						
Date	Transaction			Money out (£)	Money in (£)	Balance (£)
	Balance brought forward					21,820.18
02 AUG 2024	Card Purchase 31 JUL 2024 201 .ORG.UK DOMAIN RE			7.19		21,812.99
	MANSFIELD LND GBR					
12 AUG 2024	Card Purchase 08 AUG 2024 EMIRATES6 1762377121856-2			1,576.20		20,236.79
	E-COMMERCE GBR GBR					
13 AUG 2024	BACS Payment Received CAF24080897230CF 24080897230CF				39.00	20,275.79
	FULFILLING FUTURES					
28 AUG 2024	BACS Payment Received CAF24082239537CF 24082239537CF				19.60	20,295.39
	FULFILLING FUTURES					
02/08/2024	7.19		N	Website domain & hosting		



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Date	Out	In	ref	Purpose
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Invoice

Invoice Number: 7151008

Invoice Date: 01/08/2024

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

12/08/2024	1,576.20		F	Flights (heads' visit to UK)
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	USD	GBP
Email confirmation	1,961.60	£1,576.20

email confirmation rather than receipt, has correct last 4 digits for Fulfilling Futures bank card



Date	Out	In	ref	Purpose
<div><div>Add Emirates to your safe senders list</div></div>				
<h2>Your booking is confirmed</h2> <p>Hello Johnkizito,</p> <p>Thanks for your booking – your flights are confirmed and your itinerary is below.</p> <p>We've attached the tickets for everyone in your booking. Your ticket can be used as a receipt and proof of payment for accounting purposes.</p> <p>Please go to the check-in desks at the airport with your passports, or you can check in online 48 hours before departure and choose your seat.</p> <p>If you have any questions, check our FAQs or get in touch with us. You can also read our terms and conditions, conditions of carriage and conditions of contract.</p> <p>We're looking forward to welcoming you on board.</p> <p>The Emirates team</p>				<div>Booking reference PTF4PJ</div> <div>Depart Thursday, 9 January 2025</div> <div>EBB  LGW</div> <div>Return Sunday, 26 January 2025</div> <div>Manage booking</div>
				<div>Join Emirates Skywards</div> <div>Sign up now to make the most of every Mile and enjoy:</div> <ul style="list-style-type: none">• Complimentary access to Onboard Wi-Fi• Earning Skywards Miles to spend on flights, upgrades and more <div>Join now</div>
<p>The carriage of certain hazardous materials like aerosols, fireworks and inflammable liquids aboard the aircraft is forbidden. Personal motorised vehicles such as hoverboards, mini-Segways and smart or self-balancing wheels, are also forbidden on our flights as they contain large lithium batteries. For safety reasons, we can't accept these as part of checked-in baggage or as hand luggage. If you do not understand this restriction, further information may be obtained from your airline.</p> <p>The United Arab Emirates (UAE) has a very strict, zero-tolerance, anti-drugs policy. All airports within the UAE conduct thorough searches using highly sensitive equipment. Possession of any amounts of illegal drugs by travellers entering or transiting the UAE will be subject to punishment.</p>				



Date	Out	In	ref	Purpose
Your itinerary				
 Outbound Entebbe to London Gatwick Duration: 17 hr 30 min				
Depart	Arrive			
EBB Entebbe	DXB Dubai	 Flight EK730	 Aircraft Boeing 777-300ER	 Stops Non-stop
16:10 Thursday 09 Jan 25	22:25 Thursday 09 Jan 25	 Duration 05 hr 15 min	 Class / Fare Economy / Saver	 Status Confirmed
*Operated by Emirates				
 Connection in Dubai: 4 hr 25 min				
Depart	Arrive			
DXB Dubai	LGW London Gatwick	 Flight EK011	 Aircraft Airbus A380-800	 Stops Non-stop
02:50 Friday 10 Jan 25	06:40 Friday 10 Jan 25	 Duration 07 hr 50 min	 Class / Fare Economy / Saver	 Status Confirmed
*Operated by Emirates				
 Inbound London Gatwick to Entebbe Duration: 14 hr 45 min				
Depart	Arrive			
LGW London Gatwick	DXB Dubai	 Flight EK010	 Aircraft Airbus A380-800	 Stops Non-stop
20:25 Sunday 26 Jan 25	07:20 Monday 27 Jan 25	 Duration 06 hr 55 min	 Class / Fare Economy / Saver	 Status Confirmed
*Operated by Emirates				
 Connection in Dubai: 2 hr 25 min				
Depart	Arrive			
DXB Dubai	EBB Entebbe	 Flight EK729	 Aircraft Boeing 777-300ER	 Stops Non-stop
09:45 Monday 27 Jan 25	14:10 Monday 27 Jan 25	 Duration 05 hr 25 min	 Class / Fare Economy / Saver	 Status Confirmed
*Operated by Emirates				



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Date


Out

In

ref


Purpose

Passengers



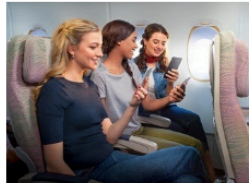
Mr Johnkizito Mugambe

[Add your membership number](#) or [join now](#) to enjoy free Onboard Wi-Fi with Emirates Skywards



Mr Tom Wankwasi

[Add your membership number](#) or [join now](#) to enjoy free Onboard Wi-Fi with Emirates Skywards



Choose your seat >

Contact information for this booking

Email

johnkizitobro@yahoo.com

Mobile

+256256752658248

Summary of charges

Passengers

2

Payment type

Master Card , ending 1703

Airfare

USD 896.00

Carrier-imposed charges

USD 636.00

Taxes and fees

USD 429.60

Total price

USD 1,961.60

How was your booking experience?

Complete our survey

Your opinion helps us improve our services. Please tell us what you think in this short survey.

Before you fly

Manage a booking

Helpful information

Choose your seat

Dietary requirements

Change your booking

13/08/2024

39.00

J

Donations (CAF)

28/08/2024

19.60

J

Donations (CAF)

September 2024 Statement: 2024-09.pdf

Date

Transaction

Money out (£)

Money in (£)

Balance (£)

Balance brought forward

20,295.39

11 SEP 2024

BACS Payment Received CAF24090697495CF
24090697495CF

215.40

20,510.79

FULFILLING FUTURES

25 SEP 2024

BACS Payment Received CAF24092034570CF
24092034570CF

19.60

20,530.39

FULFILLING FUTURES

Closing Balance

20,530.39



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Date	Out	In	ref	Purpose
11/09/2024		215.40	J	Donations (CAF)
25/09/2024		19.60	J	Donations (CAF)
October 2024 Statement: 2024-10.pdf				
Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			20,530.39
11 OCT 2024	BACS Payment Received CAF24100897638CF 24100897638CF FULFILLING FUTURES		38.00	20,568.39
17 OCT 2024	Outward SWIFT Payment ST JOHN LEONARD PRIMARY SCHOOL PO BOX 110, MPIGI FULFILLING FUTURES	4,345.00		16,223.39
17 OCT 2024	Outward SWIFT Charges ARCH BISHOP KIWANUKA MEMORIAL	25.00		16,198.39
17 OCT 2024	Outward SWIFT Payment ARCH BISHOP KIWANUKA MEMORIAL primary school, PO BOX 107, MPIGI FULFILLING FUTURES	3,120.00		13,078.39
17 OCT 2024	Corr Bank Charges FULFILLING FUTURES	25.00		13,053.39
25 OCT 2024	BACS Payment Received CAFGYE41000783917 GYE41000783917 FULFILLING FUTURES		3,073.35	16,126.74
25 OCT 2024	BACS Payment Received CAF24102239789CF 24102239789CF FULFILLING FUTURES		19.60	16,146.34
	Closing Balance			16,146.34
11/10/2024		38.00	J	Donations (CAF)
17/10/2024	4,345.00		C+E	
	3,025.00		C	Teacher's accommodation phase 1
		UGX	GBP	
234-SJL-30 Staff acc construction materials 24.10.24		9,480,000	£2,031.28	
Other receipts		400,000 690,000 1,630,000 1,600,000 = 4,320,000	£944.56	
Total		13,800,000	3,017.34	



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234-SJL-30 Staff acc construction materials 24.10.24

KK INVESTMENTS

Dealers in construction materials and water accessories

P.O BOX 123, KAMPALA

Email: kk@gmail.com

Tel: +256 101177082

Ms. St. John Leonard Primary School
(25 St. Roofing)

RECEIPT

No. 0604

Date: 24/10/24

QTY	PARTICULARS	RATE	AMOUNT
60	Iron sheets	52000	3,120,000#
4rolls	Hot iron	37000	148,000#
25	Expanded mesh	40,000	1,000,000#
20bags	Cement for inner ceiling	40,000	800,000#
106pc	Timber for wall plates	6000	636,000#
14pcs	Timber for barge boards	9000	126,000#
25	Eucalyptus (big size)	15000	375,000#
100	Eucalyptus (medium size)	12500	1,250,000#
15kg	Nails 6"	5000	75,000#
15kg	Nails 5"	5000	75,000#
19kg	Nails 4"	5000	95,000#
13kg	Nails 3"	5000	65,000#
17kg	Nails 1 1/2"	5000	85,000#
8sets	Rubber washers	7000	56,000#
9kg	Roofing nails	6000	54,000#
4000	Burst bricks for walling	300	1,200,000#
8 bags	Cement	40000	320,000#
E&O.E		TOTAL	9,480,000#

Goods once sold are not returnable Exchanged

Amount in words: Nine million four hundred eighty thousand shillings.

Signature: M. Reginald
For: KK INVESTMENTS



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Date Out In ref Purpose
Other receipts



ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL

"THE SPRING OF WISDOM"

TEL: 0752-937846/0776-937846, Email: stjohnleonard@yahoo.co.uk

P.O. Box 110
Mpigi

No. 1412

PAYMENT VOUCHER

Date: 23/10/24

No. 1412	Godfrey	A/C No.
Pay to Lukanga		
PARTICULARS		AMOUNT
Payment for transportation of materials		400,000
TOTAL		400,000

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



ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL

"THE SPRING OF WISDOM"

TEL: 0752-937846/0776-937846, Email: stjohnleonard@yahoo.co.uk

P.O. Box 110
Mpigi

No. 1413

PAYMENT VOUCHER

Date: 23/10/24

Pay to	1411 Lukanga Godfrey	A/C No.	
PARTICULARS		AMOUNT	
Payment for river and lake sand		690,000	
TOTAL		690,000	

Cash: Cheque No:
Amount in words: Six hundred ninety thousand shillings
Prepared by: [Signature] Authorised by: [Signature] Received by: [Signature]



ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL

"THE SPRING OF WISDOM"

TEL: 0752-937846/0776-937846, Email: stjohnleonard@yahoo.co.uk

P.O. Box 110
Mpigi

No. 1432

PAYMENT VOUCHER

Date: 27/10/24

Pay to <u>Lukanga Godfrey</u>	A/C No. <u> </u>
PARTICULARS	AMOUNT
Payment for river and lake sand	1,630,000
(lake sand & tips, river sand & tips)	
TOTAL	1,630,000

Cash: Cheque No:
Amount in words: One million six hundred thirty thousand shillings
Prepared by: [Signature] Authorised by: [Signature] Received by: [Signature]



ST. JOHN LEONARD NURSERY & PRIMARY SCHOOL

"THE SPRING OF WISDOM"

TEL: 0752-937846/0776-937846, Email: stjohnleonard@yahoo.co.uk

P.O. Box 110
Mpigi

No. 1436

PAYMENT VOUCHER

Date: 8/11/24

Pay to <u>Raphaelo Eddie</u>	A/C No. <u></u>
PARTICULARS	AMOUNT
Payment for labour	1,600,000
TOTAL	1,600,000

Cash: Cheque No:
Amount in words: One million six hundred thousand shillings
Prepared by: [Signature] Authorised by: [Signature] Received by: [Signature]




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Date	Out	In	ref	Purpose
	1,320.00		E	Florence Salary

	UGX	GBP
Florence Salary 2024	6,036,320	£1,319.83

Florence Salary 2024

 **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. 1500
PAYMENT VOUCHER Date: 25/10/2024
 Pay to: Lamwaka Florence A/C No. _____

PARTICULARS	AMOUNT
Salary payment for 6 months	6,036,320
TOTAL	6,036,320

 Cash: _____
 Amount in words: Six million thirty six thousand three hundred twenty
 Prepared by: [Signature] Authorised by: _____ Received by: [Signature]
 Cheque No: _____

17/10/2024	25.00		G	Bank Transfer Fees
17/10/2024	3,120.00		D	ABK



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Date	Out	In	ref	Purpose						
AKS-234-33 Bank remittance 02.11.24										
<div><div><div>Centenary Bank</div></div><div><div>Head Office:Mapeera House - International Department Plot 44-46 Kampala Road P.O.Box 1892 Phone: 0414-4251276/7 Fax: 0414-251273/4</div></div></div> <div>DATE: 20-12-2024 ARCH BISHOP KIWANUKA MEMORIAL PRIMARY SCHOOL, PO BOX 107, MPIGI</div> <div>Transaction Reference: 241017007A000143</div> <div>Dear Esteemed Customer,</div> <div>INWARD REMITTANCE</div> <div>We confirm having received the following Foreign Inward Remittance on your behalf:</div> <div>Value Date: 18-10-2024 Amount: GBP 3,120.00 Exchange Rate: 4,573.5666 Amount Credited: UGX 14,269,528 Account Credited: 3010609631 Ordering Customer:</div> <div>FULFILLING FUTURES 2/261 PRESTON DROVE BRIGHTON 3/GB/BN1 6FL,EAST SUSSEX</div> <div>Details Of Payment: FULFILLING FUTURES INFRASTRUCTURE P ROJECT You have been charged the following : Commission UGX 120,971 Order Equivalent GBP 23.00</div> <div>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.</div> <div>Yours faithfully,</div> <div>FOR: CENTENARY RURAL DEVELOPMENT BANK LIMITED AUTHORISED SIGNATORY</div> <div></div>										
	3,120.00		D	Play Equipment						
<table><tr><td></td><td>UGX</td><td>GBP</td></tr><tr><td>AKS-234-32 Playground Equipment 02.11.2024</td><td>15,000,000</td><td>3,214.06</td></tr></table>						UGX	GBP	AKS-234-32 Playground Equipment 02.11.2024	15,000,000	3,214.06
	UGX	GBP								
AKS-234-32 Playground Equipment 02.11.2024	15,000,000	3,214.06								



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Date Out In ref Purpose

AKS-234-32 Playground Equipment 02.11.2024

JAMLWA INVESTMENTS LTD

Dealers in Metal Fabrication e.g Metallic Beds
Windows, Doors, Gates etc

Location: Katwe Road
Opp. Buayaya

Tel: 0754 158486
0779 224767

Ms. Archbishop Kinsanda Primary School
- Nakuru - 0752658248

RECEIPT

No. **0753**

Date: 2nd 11. 2024

QTY	PARTICULARS	RATE	AMOUNT
01	Basket Swings - 4 Seater	3,000,000	3,000,000.
02	Merry-go-round - 12 Seater	2,000,000	4,000,000.
02	Slide Swings & slides	1,500,000	3,000,000.
01	Swing Swings	2,500,000	2,500,000.
02	Swing Swings - 2 Seater	1,000,000	2,000,000.
N/A	Transportation	500,000	500,000.
E&O.E		TOTAL	<u>15,000,000.</u>

Amount in words: Fifteen million Shillings only

Signature: Mugzi

For: JAMLWA INVESTMENTS LTD

17/10/2024	25.00		G	Bank Transfer Fees
25/10/2024		3,073.35	L	Donations (ORBIS GAYE)
25/10/2024		19.60	J	Donations (CAF)



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Date	Out	In	ref	Purpose
November 2024 Statement: 2024-11.pdf				
Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			16,146.34
13 NOV 2024	BACS Payment Received CAF24110897092CF 24110897092CF FULFILLING FUTURES		43.80	16,190.14
27 NOV 2024	BACS Payment Received CAF24112239401CF 24112239401CF FULFILLING FUTURES		19.60	16,209.74
27 NOV 2024	Inward Payment ORBIS INVESTMENT ADVISORY LIMITED /RFB/ORBIS INVESTMENTS		2,623.50	18,833.24
	Closing Balance			18,833.24
13/11/2024		43.80	J	Donations (CAF)
27/11/2024		19.60	J	Donations (CAF)
27/11/2024		2,623.50	L	Donations (ORBIS direct)
December 2024 Statement: 2024-12.pdf				
Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			18,833.24
11 DEC 2024	BACS Payment Received CAF24120698498CF 24120698498CF FULFILLING FUTURES		39.00	18,872.24
12 DEC 2024	BACS Payment Received CAF2412094744CF 2412094744CF FULFILLING FUTURES		28.80	18,901.04
13 DEC 2024	BACS Payment Received CAF2412102568CF 2412102568CF FULFILLING FUTURES		14.40	18,915.44
27 DEC 2024	BACS Payment Received CAF24122035333CF 24122035333CF FULFILLING FUTURES		19.60	18,935.04
30 DEC 2024	BACS Payment Received CAF24122311369CF 24122311369CF FULFILLING FUTURES		62.40	18,997.44
	Closing Balance			18,997.44
11/12/2024		39.00	J	Donations (CAF)
12/12/2024		28.80	J	Donations (CAF)
13/12/2024		14.40	J	Donations (CAF)
27/12/2024		19.60	J	Donations (CAF)
30/12/2024		62.40	J	Donations (CAF)



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Date	Out	In	ref	Purpose	
January 2025 Statement: 2025-01.pdf					
Date	Transaction		Money out (£)	Money in (£)	Balance (£)
	Balance brought forward				18,997.44
13 JAN 2025	BACS Payment Received CAF250108100256CF 250108100256CF			39.00	19,036.44
	FULFILLING FUTURES				
16 JAN 2025	BACS Payment Received CAF25011322361CF 25011322361CF			345.60	19,382.04
	FULFILLING FUTURES				
23 JAN 2025	BACS Payment Received CAF2501203509CF 2501203509CF			19.20	19,401.24
	FULFILLING FUTURES				
27 JAN 2025	BACS Payment Received CAF25012263729CF 25012263729CF			19.60	19,420.84
	FULFILLING FUTURES				
28 JAN 2025	Outward SWIFT Payment ST JOHN LEONARD PRIMARY SCHOOL PO BOX 110, MPIGI		6,040.00		13,380.84
	FULFILLING FUTURES				
28 JAN 2025	Outward SWIFT Payment ARCH BISHOP KIWANUKA MEMORIAL primary school, PO BOX 107, MPIGI		400.00		12,980.84
	FULFILLING FUTURES				
30 JAN 2025	BACS Payment Received CAF2501277260CF 2501277260CF			144.00	13,124.84
	FULFILLING FUTURES				
	Closing Balance				13,124.84
13/01/2025		39.00	J	Donations (CAF)	
16/01/2025		345.60	J	Donations (CAF)	
23/01/2025		19.20	J	Donations (CAF)	
27/01/2025		19.60	J	Donations (CAF)	
28/01/2025	6,040.00		A, C		



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Date	Out	In	ref	Purpose
<div><div>Centenary Bank</div><div>Head Office:Mapeera House - International Department Plot 44-46 Kampala Road P.O.Box 1892 Phone: 0414-4251276/7 Fax: 0414-251273/4</div></div>				
DATE: 03-02-2025 STJOHN LEONARD PRIMARY SCHOOL PO BOX 110, MPIGI				
			Transaction Reference: 250128007A000255	
Dear Esteemed Customer,				
INWARD REMITTANCE We confirm having received the following Foreign Inward Remittance on your behalf:				
Value Date: 29-01-2025 Amount: GBP 6,008.97 Exchange Rate: 4,400.0000 Amount Credited: UGX 26,439,468 Account Credited: 5920400143 Ordering Customer:				
FULFILLING FUTURES 2/261 PRESTON DROVE BRIGHTON 3/GB/BN1 6FL,EAST SUSSEX				
Details Of Payment: FULFILLING FUTURES PAYMENT - SCHOOL FEES You have been charged the following : Commission UGX 116,132 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				
<div><div>Centenary Bank</div><div>For and on behalf of: Centenary Rural Development Bank</div><div>Supervisor</div><div>INTERNATIONAL PROCESSING</div></div>				



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Date	Out	In	ref	Purpose
245-SJL- 39	Acknowledgement of funds (school fees, tertiary fees, teachers acc and florence salary)			
09.05.25				



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:
09*/5/2025

Date:

MS. AMANDA EASTON
FULFILLING FUTURES ORGANIZATION
UK

Dear Madam,

RE: ACKNOWLEDGEMENT OF RECEIPT OF FUNDS.

Reference is made to the above mentioned subject matter.

On behalf of the management of the school, I acknowledge receipt of the following funds from FULFILLING FUTURES CHARITY ORGANIZATION;

NO.	DATE	AMOUNT	Banka charges	PURPOSE
01	29th /1/2025	UGX 26,439,463/-	UGX 116,132/-	School Fees 2025
02	17th /4/2025	UGX 24,402,400/-	UGX 123,125/-	Project and Tertiary Fees
03	29th /4/2025	UGX 6,494,905/-	UGX 7,0107/-	Florence Salary

The management here by send their most heartfelt thanks to the board of Fulfilling Futures Charity Organization for all the financial support that is intended to improve on the education and welfare of children.

Thank you so much.

Yours faithfully,



Date	Out	In	ref	Purpose
13:10				
<p>← £225</p> <p>Hello Amanda, I hope you enjoyed Christmas! Kindly receive the list of the sponsored students. xx</p> <p>19:43</p> <p>31 January 2026</p> <p>Hi Tom we are transferring money for the student fees now , so sorry it is so late. If we gave you some money for the saucepans how much do you need and can you send a request and then receipts? We are paying the sums now though....</p> <p>14:56 ✓✓</p> <p>Voice call 6 mins 15:04</p> <p>Hi Tom lovely to speak with you briefly. We are sending a total of £4545 of which £225 is for the saucepans and the kettle. the other money covers the 9 children in secondary school of which one is a boarder and 17 primary day students. This gives total of 26 children altogether. Hope this is ok with you xxxx</p> <p>15:14 ✓✓</p> <p>Hi Amanda, it was lovely to receive a call from you! I am so happy. Thank you for the school fees and saucepans. I shall send the receipts. Love to you all xx</p> <p>15:17</p> <p>When do you intend to send for</p>				


	5,640.00	A	School Fees
	UGX	GBP	
St John Leonard Primary School	7,392,000	£ 1,680	
Mpigi Mixed Secondary School	1,080,000	£ 245.45	
Zana Christian High School	1,080,000	£ 245.45	
Fisher Branch Kalagala High School	3 x 1,080,000	£ 736.36	
Kyasanku Hill College-Mpigi	3 x 1,080,000		



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Date	Out	In	ref	Purpose
			3 x 1,575,000 = 7,965,000	£ 1,810.23
Total			20,757,000	£ 4,717.50

St Jogh Leonard Primary School

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


Date: 10th Feb 2025
Name: Fulfilling futures Class: 3799

VOTE	SCHOOL FEES	Hair cutting	Religious fee	Ream	Admission fee	Registration fee	OTHERS
AMOUNT	<u>£392,000</u>						
BALANCE	<u>NIL</u>						

Amount in words: Seven million three hundred ninety two thousand shillings

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

Mpigi Mixed Secondary School

 **MPIGI MIXED SECONDARY SCHOOL**
P.O BOX 148, Mpigi Uganda, Located at:
Mpigi Bikondo along Kasanja Road
TEL: +256(0)772 455 878, +256(0) 704 564 961

No. 0917 **RECEIPT** Date: 7th 10/2/25

Received with thanks from Mulungi Divine

T Sum of Shillings One million eighty thousand shillings

Being payment for: School Fees 2025

Cash / Cheque No. 1,080,000 Balance NIL
Shs. 1,080,000 Signature: [Signature]
With Thanks FOR: MPIGI MIXED SECONDARY SCHOOL



Date	Out	In	ref	Purpose
Zana Christian High School				
<div><p>ZANA CHRISTIAN HIGH SCHOOL P.O BOX 22312, KAMPALA UGANDA TEL: 0773743168</p><p>No. 1801 RECEIPT Date: 6th-2-2025</p><p>Received with thanks from: Namisangro Sefolozza</p><p>The Sum of Shillings: One million eighty thousand shillings</p><p>Being payment for: School fees 2025</p><p>Cash / Cheque No. Balance: Nil</p><p>Shs. 1,080,000 Signature: [Signature] With Thanks FOR: ZANA CHRISTIAN HIGH SCHOOL</p></div>				



Date Out In ref Purpose

Fisher Branch Kalagala High School



**FISHER BRANCH
KALAGALA HIGH SCHOOL**

P.O BOX 4682, Kampala Uganda
Tel: 0782 408056

No.

0735

GENERAL RECEIPT

Date: 4th-2-25

Received with thanks from: Nakitto Nabile

The Sum of Shillings: One million eighty thousand shillings

Being payment for: School fees 2025

Cash / Cheque No.

Balance

NIL

Shs.

1,080,000/-

Signature:

[Signature]

With Thanks

FOR: FISHER BRANCH
KALAGALA HIGH SCHOOL



**FISHER BRANCH
KALAGALA HIGH SCHOOL**

P.O BOX 4682, Kampala Uganda
Tel: 0782 408056

No.

0754

GENERAL RECEIPT

Date: 4th-2-25

Received with thanks from: Nabweteme Angella

The Sum of Shillings: One million eighty thousand shillings

Being payment for: School fees 2025

Cash / Cheque No.

Balance

NIL

Shs.

1,080,000/-

Signature:


[Signature]

With Thanks

FOR: FISHER BRANCH
KALAGALA HIGH SCHOOL



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Date	Out	In	ref	Purpose
 <p>FISHER BRANCH KALAGALA HIGH SCHOOL P.O BOX 4682, Kampala Uganda Tel: 0782 408056</p> <p>GENERAL RECEIPT</p> <p>No. <u>0739</u> Date: <u>14th-2-25</u></p> <p>Received with thanks from <u>Nakkazi Travin</u></p> <p>The Sum of Shillings <u>One million eighty thousand shillings</u></p> <p>Being payment for: <u>School fees 2025</u></p> <p>Cash / Cheque No. Balance <u>NIL</u></p> <p>Shs. <u>1,080,000/-</u> Signature: <u>[Signature]</u></p> <p><u>With Thanks</u> FOR: FISHER BRANCH KALAGALA HIGH SCHOOL</p>				



Date Out In ref Purpose

Kyasanku Hill College-Mpigi



KYASANKU HILL COLLEGE-MPIGI

Tel: 0701-745404

0706-159835

RECEIPT

Date: 6th-2-2025

NAME: 1964 Nakubulwa Mercy

Vote	Sch. Fees	Uniform	Pocket money	Club fees	Debt clearance	Fine fees	UCE/UACE exams fees	OTHERS
Amount	1,080,000							
	NIL							
Total								

Amount in words One million eighty thousand shillings.

Signature & Stamp Bursar



KYASANKU HILL COLLEGE-MPIGI

Tel: 0701-745404

0706-159835

RECEIPT

Date: 6th-02-2025

NAME: 1981 Nakumanya Jackie

Vote	Sch. Fees	Uniform	Pocket money	Club fees	Debt clearance	Fine fees	UCE/UACE exams fees	OTHERS
Amount	1,080,000							
	NIL							
Total								

Amount in words One million eighty thousand shillings.

Signature & Stamp Bursar



KYASANKU HILL COLLEGE-MPIGI

Tel: 0701-745404

0706-159835

RECEIPT

Date: 6th-02-2025

NAME: 1987 Nankya Dairira

Vote	Sch. Fees	Uniform	Pocket money	Club fees	Debt clearance	Fine fees	UCE/UACE exams fees	OTHERS
Amount	1,080,000							
Bal.	NIL							
Total								

Amount in words One million eighty thousand shillings.

Signature & Stamp Bursar



Date Out In ref Purpose



KYASANKU HILL COLLEGE-MPIGI

Tel: 0701-745404

0706-159835

RECEIPT

Date: 6th-02-2025

1992

NAME: Nansibaa

Deive

Vote	Sch. Fees	Uniform	Pocket money	Club fees	Debt clearance	Fine fees	UCE/UACE exams fees	OTHERS
Amount	1,575,000							
Bal.	NIL							
Total								

Amount in words

One million five hundred seventy five thousand sh.

Signature & Stamp

Bursar



KYASANKU HILL COLLEGE-MPIGI

Tel: 0701-745404

0706-159835

RECEIPT

Date: 6th-02-2025

NAME: Nakiyo

Omatt

Vote	Sch. Fees	Uniform	Pocket money	Club fees	Debt clearance	Fine fees	UCE/UACE exams fees	OTHERS
Amount	1,575,000							
Bal.	NIL							
Total								

Amount in words

One million five hundred seventy five thousand sh.

Signature & Stamp

Bursar



KYASANKU HILL COLLEGE-MPIGI

Tel: 0701-745404

0706-159835

RECEIPT

Date: 6th-02-2025

NAME: Nakiyo

Daphne

Vote	Sch. Fees	Uniform	Pocket money	Club fees	Debt clearance	Fine fees	UCE/UACE exams fees	OTHERS
Amount	1,575,000							
Bal.	NIL							
Total								

Amount in words

One million five hundred seventy five thousand sh.

Signature & Stamp

Bursar



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Date	Out	In	ref	Purpose
	400.00		C	Medicines

	UGX	GBP
245-SJL-44 Medical	1,760,000	400.00
245-SJL-50 mosquito nets	180,000	38.57
Total	1,940,000	438.57

245-SJL-44 Medical

EDKAM PHARMACY MPIGI
 "Health meets a new space"
 (RECEIPT) TEL: 0701 871172
 0700 790808
 0782 555351

NO. - 1165 Date: 22/4/2015
 M/s H. M. Coorod 015 (25.51)

Qty	Particulars	Rate	Amount
30	Kanadol	6000	300000
20	Ciprofloxacin	10000	200000
10	Paracetamol	10000	100000
35	Lumetone	15000	450000
20	Atroxillin	10000	200000
12	Meltronidazole	5000	60000
5	Gentamicin	10000	50000
4	Clodex	15000	60000
20	Clarith	4000	80000
12	Syn	6000	72000
10	Ther	5000	50000
5	Tetracycline	10000	50000
10	Prednisone	5000	50000
ESD	Thank you		
	TOTAL		1760000

Sign:
 FOR: EDKAM PHARMACY MPIGI



Date	Out	In	ref	Purpose
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245-SJL-50 mosquito nets

BEPA PHARMACEUTIC LTD
P.O BOX 10813, KAMPALA
Location: MPOI TIC **RECEIPT** Tel: 0704929247
0782370491

NO. 1012 Date: 19/2/25
M/s John Leonard Ph

Qty	Particulars	Rate	Amount
09	Mosquito nets	20000	180000
E&O.E	Thank you TOTAL		180000

Goods once sold are not returnable

28/01/2025	400.00		D	
	400.00		D	Medicines

	UGX	GBP
245-AKS-49 Medicine receipt 17.01.25	1,183,355	253.56
245-AKS-51 mosquito nets	625,000	133.92
Total	1,808,355	387.48



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Date Out In ref Purpose

245-AKS-49 Medicine receipt 17.01.25

SHIMWAT AFRICA LIMITED

Whole salers of Pharmaceutical and Medical sundries

Bulaga ku Mwenda
(Mityana Rd)

+256 782339657

+256 750180124

Oilcom Petrol Station Shop-Hsangi
(Masaka Rd.)

+256 705 833 357

+256 781 183 335

No.

Date: 17/01/25

Name: Archibong J/S

Age:

Sex:

Address: Nakirabe

WEIGHT:

HEIGHT:

Date	Clinical Notes and TREATMENT
17/01/25	<p>Medians purchased by pro. Kurito J/S School.</p> <p>list of Medians attach in delivery box.</p> <p>Do Haxim 028-183-358</p> <p>All paid</p> <p>GOODS SOLD Date: 17/01/25</p> <p>GOODS TAKEN Date: 17/01/25</p>


YOUR HEALTHY IS OUR PRIORITY



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Date	Out	In	ref	Purpose
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245-AKS-51 mosquito nets



QUALITY CHEMICALS LIMITED
(A Subsidiary of Cipla Ltd)

QUALITY CHEMICALS HOUSE
PLOT 64/65 KATWE ROAD
P.O BOX 3381, TELEPHONE 256-414-347611
FAX: 256-414-347753, KAMPALA - UGANDA
Email: enquiries@quality-chemicals.co.ug
E-mail: qcl@quality-chemicals.co.ug
website: www.quality-chemicals.co.ug

Life protection is our Business
TIN NO. 1000119943

ArchBishop Joseph Kiwanuka
Primary School
The Head Teacher
Rev Bro. John Kizito
NAKIREBE


27th - 02 - 2025

RECEIPT

DESCRIPTION	QTY	UNIT PRICE (UGX)	TOTAL PRICE (UGX)
Long lasting treated mosquito nets – (PermaNet brand) Material: Polyester, Mesh 156, Denier 75 Treatment lasts upto 21 washes Size: 160x180x 150cm (5x6ft) –Medium bed size	25	25,000	625,000

QUALITY CHEMICALS LTD.
P. O. Box 3381
Kampala - Uganda

RECEIVED WITH THANKS



OKOT SUZAN
SALES
QUALITY CHEMICALS LTD

Human Health | Animal Health

30/01/2025		144.00	J	Donations (CAF)
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February 2025 Statement: 2025-02.pdf

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			13,124.84
06 FEB 2025	BACS Payment Received CAF2502035598CF 2502035598CF		85.40	13,210.24
	FULLFILLING FUTURES			
12 FEB 2025	BACS Payment Received CAF25020796776CF 25020796776CF		39.00	13,249.24
	FULLFILLING FUTURES			
13 FEB 2025	Inward Payment L Dupret		240.00	13,489.24
26 FEB 2025	BACS Payment Received CAF25022133776CF 25022133776CF		39.20	13,528.44
	FULLFILLING FUTURES			
06/02/2025		85.40	J	Donations (CAF)
12/02/2025		39.00	J	Donations (CAF)
13/02/2025		240.00	I	
26/02/2025		39.20	J	Donations (CAF)



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Date	Out	In	ref	Purpose
March 2025 Statement: 2025-03.pdf				
Date	Transaction			
	Balance brought forward			13,528.44
12 MAR 2025	BACS Payment Received CAF25030797100CF 25030797100CF			215.40
	FULFILLING FUTURES			
13 MAR 2025	BACS Payment Received CAF25031047936CF 25031047936CF			163.20
	FULFILLING FUTURES			
26 MAR 2025	BACS Payment Received CAF25032133976CF 25032133976CF			39.20
	FULFILLING FUTURES			
12/03/2025		215.40	J	Donations (CAF)
13/03/2025		163.20	J	Donations (CAF)
26/03/2025		39.20	J	Donations (CAF)




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Date	Out	In	ref	Purpose
April 2025 Statement: 2025-04.pdf				
Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			13,946.24
04 APR 2025	Outward Faster Payment Sarah Callender NA	60.00		13,886.24
07 APR 2025	Outward Faster Payment Taryn Blackman NA	550.00		13,336.24
09 APR 2025	BACS Payment Received CAF2504041977CF FULFILLING FUTURES		216.00	13,552.24
10 APR 2025	BACS Payment Received CAF2504074371CF FULFILLING FUTURES		390.00	13,942.24
11 APR 2025	BACS Payment Received CAF25040897789CF FULFILLING FUTURES		39.00	13,981.24
14 APR 2025	BACS Payment Received CAF25040917591CF FULFILLING FUTURES		48.00	14,029.24
16 APR 2025	Card Purchase 14 APR 2025 SQSP INV177900222 NEW YORK NY USA	12.00		14,017.24
16 APR 2025	Outward Faster Payment Chloe Gilbert NA	100.00		13,917.24
16 APR 2025	Outward SWIFT Charges ST JOHN LEONARD PRIMARY SCHOOL	25.00		13,892.24
16 APR 2025	Outward SWIFT Payment ST JOHN LEONARD PRIMARY SCHOOL PO BOX 110, MPIGI, Uganda FULFILLING FUTURES	5,192.00		8,700.24
16 APR 2025	Corr Bank Charges FULFILLING FUTURES	25.00		8,675.24
16 APR 2025	Outward SWIFT Charges ARCH BISHOP KIWANUKA MEMORIAL	25.00		8,650.24
16 APR 2025	Outward SWIFT Payment ARCH BISHOP KIWANUKA MEMORIAL primary school, PO BOX 107, MPIGI SW-CERBUGKA	3,317.00		5,333.24
16 APR 2025	Corr Bank Charges FULFILLING FUTURES	25.00		5,308.24
17 APR 2025	BACS Payment Received CAF2504143415CF FULFILLING FUTURES		240.00	5,548.24
22 APR 2025	BACS Payment Received CAF2504101709CF FULFILLING FUTURES		9.60	5,557.84
28 APR 2025	Outward SWIFT Charges ST JOHN LEONARD PRIMARY SCHOOL	25.00		5,532.84
28 APR 2025	Outward SWIFT Payment ST JOHN LEONARD PRIMARY SCHOOL PO BOX 110, MPIGI, Uganda FULFILLING FUTURES	1,385.00		4,147.84
28 APR 2025	Corr Bank Charges FULFILLING FUTURES	25.00		4,122.84
29 APR 2025	BACS Payment Received CAF25042433688CF FULFILLING FUTURES		39.20	4,162.04
30 APR 2025	BACS Payment Received CAF2504251459CF FULFILLING FUTURES		28.80	4,190.84
	Closing Balance			4,190.84



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Date	Out	In	ref	Purpose
04/04/2025	60.00		N	Website maintenance
2024_12_12_SARAH-CALLENDER-DESIGN_Invoice_0880.pdf				
<div><div></div><div>SARAH CALLENDER DESIGN</div></div>			<div><div>SARAH CALLENDER DESIGN</div><div>33 Totland Road</div><div>Brighton</div><div>BN2 3EP</div><div>sarah@sarahcallender.co.uk</div><div>sarahcallender.co.uk</div><div>07939 118838</div></div>	
Fulfilling Futures			<div><div>INVOICE 0827</div><div>12 December 2024</div><div>Payment due by 26 December 2024</div></div>	
Quantity	Details		Unit Price (£)	Subtotal (£)
1:00 Hour	08 Aug 24: Adding Newsletter, Policy docs and new gallery images		30.00	30.00
1:00 Hour	12 Dec 24: Adding newsletter and newsletter archive, with links across the site. Maintenance updates		30.00	30.00
			GBP Total	£60.00
Payment Details				
HSBC				
Bank/Sort Code: 402503				
Account Number: 41623109				
Payment Reference: 0827				
07/04/2025	550.00		D	Beds for ABK
				Reimbursement to Taryn Blackman
			UGX	GBP
245- AKS-35 11 x bunk beds 09.04.25			4,400,000	949.79

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Date	Out	In	ref	Purpose
Sign •		*****		
<p>Centenary Bank</p> <p>DATE: 28-07 -2025</p> <p>ARCHBISHOP DR. KIWANUKA MEM. PRI. SCH.</p> <p>Dear Our Esteemed Customer,</p> <p><u>FOREIGN CURRENCY INWARD REMITTANCE</u></p> <p>We confirm having received the following foreign Inward Remittance on your behalf:</p> <p>Transaction ref: 250416007A000248</p> <p>Value Date: 17-04-2025</p> <p>Amount: GBP 3,317</p> <p>Exchange Rate: 4,654.98</p> <p>Amount Credited: UGX 15,440,572</p> <p>Account Credited: 3010609631</p> <p>Remitter Name: FULFILLING FUTURES</p> <p>You have been charged the following:</p> <p>Commission UGX 123,125</p> <p>Thank you for transacting this business with us. Please advise us Immediately should the particulars of this confirmation not be in accordance with your instructions.</p>				
 <p>NT BANK LIMITED</p> <p>This document has been classified as CONFIDENTIAL - EXTERNAL by Centenary Bank</p>				
Public - Centenary Bank				
	3,317.00		D	Solar Panels
			UGX	GBP
245-AKS- 47 Solar Panels 24.04.25			16,4450,000	3,524,75



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Date Out In ref Purpose
245-AKS- 47 Solar Panels 24.04.25



Solar Connect International

"Abakugya mu kizikiza"

Making Your Life Better

Head office-Lubaga Road - near Kabaka Njagala Roundabout,

Branches; -Energy centre - Nakasero, Shop C.36

-Mukono - Wantoni, Opp. st. Paul Church

-Wakiso - Wakiso town, Hoima road

-Masaka - Elgin Street, Kasujja building

Tel: 0393-241491

0702-900026

0772-900026

Email:solarconnectinternational@gmail.com

M/s. Bro. Kizito

CASH SALE / RECEIPT

DATE 25.04.25

No. 8598

Address / Tel. Nanyuki

Village. 0752658245 District. MP191

QTY	PARTICULARS	RATE	AMOUNT
08	Panels 45W L	500.000	4.000.000
05	Batteries 100AH	1.500.000	7.500.000
04	Regulators 30amps	150.000	600.000
100M	Load cables	120.000	1200.000
01	Inverter 300W	200.000	200.000
	Accessories	1.500.000	1.500.000
	Labour costs	1.450.000	1.450.000
E&O.E		TOTAL	16.450.000

Paid 16.450.000

Balance 16.450.000

Date of Balance Payment: N/A

See terms and Conditions

- 1.0. Goods are sold in good order & tested, so once sold not returnable.
- 2.0. The guarantee is applicable mostly only when the item is installed by Solar connect Agent.
- 3.0. Solar connect guarantee do not apply to mishandling i.e Shorting, Innevasse application.
- 4.0. Technical tempering voids the guarantee.
- 5.0. In case of Installation, the work is not to exceed a period of one (1) week to be done after the day of purchase.
- 6.0. The customer has examined and agreed on what He / She purchased.


Seller Sign: Nanyuki

Buyer (Name): ARTHUR KIMONYA P.S

Sign: Kizito

16/04/2025 12.00 N Domain Renewal



Date	Out	In	ref	Purpose
Billing / Invoices / Invoice #177900222				
<h1>Invoice</h1>				
<div>PRINT </div>				
#177900222				
Charged on Tuesday, April 15, 2025				
<hr/>				
ISSUED TO				
Luke Boucher				
261 Preston Drove				
Brighton, BN1 6FJ				
United Kingdom				
Card Number		 1703	
 ISSUED BY				
Squarespace Ireland Limited				
Squarespace House, Ship Street Great				
D08 N12C, Ireland				
Tax ID:			GB377620475	
 <h2>Charges</h2>				
All prices in GBP.				
<hr/>				
fulfillingfuturesuk.org			£10.00	
Apr 29, 2025 - Apr 29, 2026 (1 year)				
<hr/>				
Subtotal			£10.00	
Discount			-	
<u>VAT (GB 20%)</u>			£2.00	
Due			£0.00	
Paid			£12.00	
16/04/2025	100.00		D	Fix Tom's phone (Jan 2025) reimbursement to Chloe Gilbert



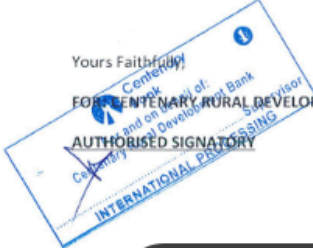


fulfillingfutures.org.uk

Date	Out	In	ref	Purpose
AKS-245-34 Phone repair receipt 21.01.25				
				
16/04/2025	25.00		G	Bank Transfer Fees
16/04/2025	5,192.00		C, A, E	SJL Project and Tertiary Bursaries



fulfillingfutures.org.uk

Date	Out	In	ref	Purpose
<div><p>Centenary Bank</p><p>DATE: 29-04 -2025</p><p>ST.JOHN LEONARD PRIMARY SCHOOL</p><p>Dear Our Esteemed Customer,</p><p><u>FOREIGN CURRENCY INWARD REMITTANCE</u></p><p>We confirm having received the following foreign Inward Remittance on your behalf:</p><p>Transaction ref: 250416007A000240</p><p>Value Date: 17-04-2025</p><p>Amount: 5,192.00 GBP</p><p>Exchange Rate: 4700</p><p>Amount Credited: UGX 24,402,400</p><p>Account Credited: 5920400143</p><p>Remitter Name: FULFILLING FUTURES</p><p>You have been charged the following:</p><p>Commission UGX 123,125</p><p>Thank you for transacting this business with us. Please advise us immediately should the particulars of this confirmation not be in accordance with your instructions.</p><p>Yours Faithfully,</p><p> FOR CENTENARY RURAL DEVELOPMENT BANK LIMITED</p><p>AUTHORISED SIGNATORY</p><p></p></div>				



245-SJL- 39 Acknowledgement of funds (school fees, tertiary fees, teachers acc and florence salary)09.05.25



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:

09th/5/2025

**MS. AMANDA EASTON
FULFILLING FUTURES ORGANIZATION
UK**

Dear Madam,

RE: ACKNOWLEDGEMENT OF RECEIPT OF FUNDS.

Reference is made to the above mentioned subject matter.

On behalf of the management of the school, I acknowledge receipt of the following funds from FULFILLING FUTURES CHARITY ORGANIZATION;

NO.	DATE	AMOUNT	Banka charges	PURPOSE
01	29th /1/2025	UGX	UGX 116,132/-	School Fees 2025
		26,439,463/-		
02	17th /4/2025	UGX	UGX 123,125/-	Project and Tertiary Fees
		24,402,400/-		
03	29th /4/2025	UGX 6,494,905/-	UGX 7,0107/-	Florence Salary


The management here by send their most heartfelt thanks to the board of Fulfilling Futures Charity Organization for all the financial support that is intended to improve on the education and welfare of children.

Thank you so much.

Yours faithfully,



fulfillingfutures.org.uk

Date	Out	In	ref	Purpose																														
 <p>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</p>																																		
Our Ref: Your Ref: 25th July 2025 To: MS AMANDA EASTON Dear Madam, RE: <u>FINANCIAL REPORT FINISHES OF TEACHERS' QUARTERS, PURCHASE OF A PHONE, REPAIRS ON THE PHOTOCOPIER AND TERTIARY BURSERIESN FUNDED BY FULFILLING FITURES WORTH £5192 EQUIVALENT TO UGX 24402400</u> <p>This document details the financial aspects of the Finishes on Teachers' houses, purchase of a phone, repairs on the photocopier and tertiary bursaries including income and expenditure. All project – related records and documents, including receipts for expenditure are given.</p> <p>The table below shows money transferred per item</p> <table border="1"> <thead> <tr> <th>No</th> <th>Item</th> <th>£ Amount</th> <th>Bank charge</th> <th>UGX</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Phone (Florence)</td> <td>50</td> <td></td> <td>235000/-</td> </tr> <tr> <td>2</td> <td>Photocopier</td> <td>260</td> <td></td> <td>1222000/-</td> </tr> <tr> <td>3</td> <td>Tertiary bursaries</td> <td>2000</td> <td></td> <td>9400000/-</td> </tr> <tr> <td>4</td> <td>Teachers' quarters</td> <td>2881.22</td> <td>120234</td> <td>13421500/-</td> </tr> <tr> <td>5</td> <td>Florence's salary</td> <td>1585</td> <td>70107</td> <td>8,3347,387/-</td> </tr> </tbody> </table>					No	Item	£ Amount	Bank charge	UGX	1	Phone (Florence)	50		235000/-	2	Photocopier	260		1222000/-	3	Tertiary bursaries	2000		9400000/-	4	Teachers' quarters	2881.22	120234	13421500/-	5	Florence's salary	1585	70107	8,3347,387/-
No	Item	£ Amount	Bank charge	UGX																														
1	Phone (Florence)	50		235000/-																														
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3	Tertiary bursaries	2000		9400000/-																														
4	Teachers' quarters	2881.22	120234	13421500/-																														
5	Florence's salary	1585	70107	8,3347,387/-																														
	50.00		E	Phone repair for Florence																														
245-SJL- 46 Florence phone repair		UGX	GBP																															
		250,000	53.57																															



Date	Out	In	ref	Purpose
------	-----	----	-----	---------

245-SJL- 46 Florence phone repair

NG PHONES AND ELECTRONICS
Dealers in all types of Electrical Appliances,
Mobile Phones and phone accessories
Location: Nabingo (RECEIPT) TEL: 0758 280520

NO. 0130 Date: 23/11/25
Mrs St. John Leonard Pls (25 SJL Phone)

Qty	Particulars	Rate	Amount
	Techno Camera 1/8		250,000
E&OE	Thank you TOTAL		250,000

Goods once sold are not returnable or exchangment

		2,881.22		C	Teachers' Accommodation Phase 2
--	--	----------	--	---	---------------------------------

	UGX	GBP
245-SJL-40-Teacher accommodation construction 19.04.2025	5,785,500	1,239.66
245-SJL-41 Accomodation Electrics 1904.25	1,815,000	388.90
245-SJL-42 Accomodation Finishes 20.04.25	3,450,000	739.23
Materials	1,790,000	380.85
Labour	581,000	123.62
Total	13,421,500	2,855.64



Date Out In ref Purpose

245-SJL-40-Teacher accommodation construction 19.04.2025

DANZEL HARDWARE AND WATER ACCESSORIES SOLUTIONS

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

Location:

Tel: 0701177084

Mpigi Town

CASH SALE

0776437869

No. 0022

Date: 19th/04/25

M/S: Sd. John Leonard P/s (25 St- Construction - staff gts)

Qty	Particulars	Rate	Amount
78	Cement	40000t	3,120,000t
20	PVC pipe 3"	10500t	210,000t
10	Universal angle	15000t	150,000t
4	PVC 4"	31000t	124,000t
5	PVC pipe 5"	35000t	175,000t
5	Gully traps	20000t	100,000t
10	Cutters	90000t	540,000t
5	PVT tee plug	7000t	35,000t
7	PE FI Elbow	12500t	87,500t
4	PVC bend	5000t	50,000t
4	Ceiling rails	40,000t	160,000t
6	Dut Tots	15500t	93,000t
01kg	Solvent cement	10000t	10,000t
3kg	Concrete nails	10,000t	30,000t
16pcs	Brackets	5500t	88,000t
20	Pipe clips	5000t	125,000t
8pcs	PVC pipe 1/2"	25000t	750,00t
14pcs	PA TEE	12500t	175,000t
7pcs	PE Elbow	13000t	91,000t
3pcs	Thread tape	3500t	10,500t
41	PE pipe 6 3/4	7000t	287,000t
E&O.E	Thank you	TOTAL	5,785,500t

Amount in words: Five million seven hundred eighty five thousand five hundred shillings

Signature: M. A. M. A. M.

For: DANZEL HARDWARE SOLUTIONS



Date Out In ref Purpose

245-SJL-41 Accomodation Electrics 1904.25

DANZEL HARDWARE AND WATER ACCESSORIES SOLUTIONS

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

Location:

Tel: 0701177084

Mpigi Town

CASH SALE

0776437869

No.

Date: 19th/04/25

M/S: St. John Leonard PLS (25 SJL) Electricity

Qty	Particulars	Rate	Amount
26	Lamp holders	5000t	130.000t
5	Sockets	30000t	150.000t
800mts	Cables 1.5mm	3500t	700.000t
5	Switches	25000t	125.000t
30	Conduits	8000t	240.000t
10mts	Earth rod	15000t	150.000t
4 boxes	Clippers	10.000t	40.000t
1pc	Cream	150.000t	150.000t
8	MK boxes for sockets	3000t	18000t
2	Security lights	50.000t	100.000t
6	MK boxes for switches	2000t	12000t
E&O.E	Thank you	TOTAL	1,815,000t

Amount in words: One million eight hundred fifteen thousand shillings

Signature: Reginald

For: DANZEL HARDWARE SOLUTIONS



245-SJL-42 Accomodation Finishes 20.04.25

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

Tel: 0701177084

0776437869

Date: 20th Jan 2025

M/S: St John Leonard Pls (25 sq. m. shutter)

Amount in words: Three million four hundred fifty thousand shillings.

Signature: Original


For: DANZEL HARDWARE SOLUTIONS



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Date Out In ref Purpose

Materials

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

No. 1462 **PAYMENT VOUCHER** Date: 19/4/25

Pay to Geoffrey AC No. _____


PARTICULARS	AMOUNT
Payment for river, lake and and stone	1,790,000
Gates	
TOTAL	1,790,000

Cash: _____ Cheque No: _____

Amount in words: One million seven hundred ninety thousand

Prepared by: Geoffrey Authorised by: [Signature] Received by: Geoffrey

Labour

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

No. 1466 **PAYMENT VOUCHER** Date: 6th/5/25

Pay to Edward AC No. _____

PARTICULARS	AMOUNT
Payment for labour	584,000
TOTAL	584,000

Cash: _____ Cheque No: _____

Amount in words: Five hundred eighty four thousand

Prepared by: [Signature] Authorised by: [Signature] Received by: [Signature]

	2,000.00	A	10 post-secondary Bursaries
--	----------	---	-----------------------------

	UGX	GBP
Mpigi Mixed Secondary School	2 x 1,000,000	£ 425.53
Buganda Royal Institute	3 x 1,000,000	£ 681.82
St Francis School of Health Sciences	2 x 2,200,000	£ 1,000.00
Total	9,400,000	£ 2,107.35



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Date	Out	In	ref	Purpose
------	-----	----	-----	---------

Mpigi Mixed Secondary School

MPIGI MIXED SECONDARY SCHOOL
P.O BOX 148, Mpigi Uganda, Located at:
Mpigi Bikondo along Kasanja Road
TEL: +256(0)772 455 878, +256(0) 704 564 961

No. **0802** **RECEIPT** Date: **20/04/25**

Received with thanks from **Gasinigwa Shafic**

The Sum of Shillings **One million shillings**

Being payment for: **School fees**

Cash / Cheque No. Balance **NIL**
Shs. **1,000,000** Signature: **[Signature]**

MPIGI MIXED SECONDARY SCHOOL
P.O BOX 148, Mpigi Uganda, Located at:
Mpigi Bikondo along Kasanja Road
TEL: +256(0)772 455 878, +256(0) 704 564 961

No. **0801** **RECEIPT** Date: **20/04/25**

Received with thanks from **Nakitto Vantor**

The Sum of Shillings **One million shillings**


Being payment for: **School fees**

Cash / Cheque No. Balance **NIL**
Shs. **1,000,000** Signature: **[Signature]**



With Thanks FOR: MPIGI MIXED SECONDARY SCHOOL



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Date	Out	In	ref	Purpose
Buganda Royal Institute				
 <p>BUGANDA ROYAL INSTITUTE EDUCATION IS THE BEST INVESTMENT P.O BOX 29599, MENDO HILL, KAMPALA, UGANDA TEL: 041-4274997, 041-4571162</p>				
No.	RECEIPT		Date: 25th/4/25	
0053	Received with thanks from Kalema Dissan			
The Sum of Shillings One million shillings				
Being payment for: Tuition (Semester one)				
Cash / Cheque No.	Balance		Nil	
Shs. 1,000,000/-	Signature: Rose			
With Thanks		FOR: BUGANDA ROYAL INSTITUTE		



Date	Out	In	ref	Purpose
	<div>BUGANDA ROYAL INSTITUTE EDUCATION IS THE BEST INVESTMENT P.O BOX 29599, MENDO HILL KAMPALA UGANDA TEL: 041-4274997, 041-4571162</div> <div>No. <u>0052</u> RECEIPT Date: <u>25th/4/25</u></div> <div>Received with thanks from <u>Kyeyune Collin</u></div> <div>The Sum of Shillings <u>One million shillings</u></div> <div>Being payment for: <u>Tuition (Semester one)</u></div> <div>Cash / Cheque No. _____ Balance <u>NIL</u></div> <div>Shs. <u>1,000,000</u> Signature: <u>Rose</u> <i>With Thanks</i> FOR: BUGANDA ROYAL INSTITUTE</div>			
	<div>BUGANDA ROYAL INSTITUTE EDUCATION IS THE BEST INVESTMENT P.O BOX 29599, MENDO HILL KAMPALA UGANDA TEL: 041-4274997, 041-4571162</div> <div>No. <u>0051</u> RECEIPT Date: <u>25th/4/25</u></div> <div>Received with thanks from <u>Namugaga Sandra</u></div> <div>The Sum of Shillings <u>One million shillings</u></div> <div>Being payment for: <u>Tuition (Semester one)</u></div> <div>Cash / Cheque No. _____ Balance <u>NIL</u></div> <div>Shs. <u>1,000,000</u> Signature: <u>Rose</u> <i>With Thanks</i> FOR: BUGANDA ROYAL INSTITUTE</div>			



Date Out In ref Purpose

St Francis School of Health Sciences

T. FRANCIS SCHOOL OF HEALTH SCIENCES



P.O BOX 111 Mukono TEL: +256 753309268
Email: school.tfrancis@yahoo.com 0772 309268
Licensed by ministry of education & sports in accredited by
Ministry of health through allied health professionals council (AHPC) % LIAHER

NAME: Nalwaga Sarah
PAYMENT CODE: 1003850449
DEPARTMENT: Nursing
ACADEMIC YEAR One
SEMESTER: One
HALF PAY FULL PAY: 2,200,000#
PREPARED BY Bursar DATE: 5th/5/2025
VERIFIED BY Principal DATE: 6th/5/2025

ST. FRANCIS SCHOOL OF HEALTH SCIENCES



P.O BOX 111 Mukono TEL: +256 753309268
Email: school.tfrancis@yahoo.com 0772 309268
Licensed by ministry of education & sports in accredited by
Ministry of health through allied health professionals council (AHPC) % LIAHER

NAME: Nabadda Sheila
PAYMENT CODE: 1003850376
DEPARTMENT: Nursing
ACADEMIC YEAR One
SEMESTER: One
HALF PAY FULL PAY: 2,200,000#
PREPARED BY Bursar DATE: 5th/5/25
VERIFIED BY Principal DATE: 6th/5/25



Date	Out	In	ref	Purpose
	260.00		C	Photocopier

	UGX	GBP
245-SJL- 45 photocopier repairs	1,032,000	221.13

245-SJL- 45 photocopier repairs

DIGITAL SOLUTIONS STATIONERY
 For all office stationery, computer and maintenance,
 cartridge refill,
 photo studio, internet services and airtime
 Email: digitalsolutionsstationery@gmail.com Tel: 0760998283

RECEIPT

No. 8898 Date: 23rd/4/25
 M/s: St John Leonard Plc (25 SJL photocopier repair)

Qty	Particulars	Rate	Amount
01	Paper tray		102,000/-
01	Toner cartridge		200,000/-
01	Drum		400,000/-
01	Scanner		200,000/-
NOTE	Thank you	TOTAL	1,002,000/-

Goods once sold are not returnable



Date	Out	In	ref	Purpose
16/04/2025	25.00		G	Bank Transfer Fees
16/04/2025	25.00		G	Bank Transfer Fees
16/04/2025	25.00		G	Bank Transfer Fees
17/04/2025		240.00	J	Donations (CAF)
22/04/2025		9.60	J	Donations (CAF)
28/04/2025	25.00		G	Bank Transfer Fees
28/04/2025	1,385.00		E	Florence Salary



**Centenary
Bank**

DATE: 29TH-04 -2025

ST.JOHN LEONARD PRIMARY SCHOOL

Dear Our Esteemed Customer,

FOREIGN CURRENCY INWARD REMITTANCE

We confirm having received the following foreign Inward Remittance on your behalf:

Transaction Reference: 250428007A000431

Value Date: 29-04 -2025

Amount: 1,385.00 GBP

Amount in UGX: 6,494,905

Exchange Rate: @4689

Account Credited: 5920400143

You have been charged the following fees/commission:

Inward TT Comm- UGX 60,963

EXCISE DUTY TAX UGX 9,144

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

Yours Faithfully,

FOR: CENTENARY RURAL DEVELOPMENT BANK LIMITED

AUTHORISED SIGNATORY



This document has been classified as **CONFIDENTIAL - EXTERNAL** by Centenary Bank.

Confidential - Centenary Bank



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Date	Out	In	ref	Purpose
245-SJL- 39	Acknowledgement of funds (school fees, tertiary fees, teachers acc and florence salary)			
09.05.25				



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:

09th/5/2025

MS. AMANDA EASTON
FULFILLING FUTURES ORGANIZATION
UK

Dear Madam,

RE: ACKNOWLEDGEMENT OF RECEIPT OF FUNDS.

Reference is made to the above mentioned subject matter.

On behalf of the management of the school, I acknowledge receipt of the following funds from FULFILLING FUTURES CHARITY ORGANIZATION;

NO.	DATE	AMOUNT	Banka charges	PURPOSE
01	29th /1/2025	UGX 26,439,463/-	UGX 116,132/-	School Fees 2025
02	17th /4/2025	UGX 24,482,488/-	UGX 123,125/-	Project and Tertiary Fees
03	29th /4/2025	UGX 6,494,905/-	UGX 7,0107/-	Florence Salary

The management here by send their most heartfelt thanks to the board of Fulfilling Futures Charity Organization for all the financial support that is intended to improve on the education and welfare of children.

Thank you so much.


Yours faithfully,

	1,385.00	E	Florence Salary
--	----------	---	-----------------

	UGX	GBP
Florence Salary 2025	6,463,795	1,378.50



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Date	Out	In	ref	Purpose
Florence Salary 2025				
 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 PAYMENT VOUCHER No. <u>0934</u> Pay to <u>Lambaka Florence</u> Date: <u>28/4/2025</u> PARTICULARS AMOUNT <u>Salary payment for 6 months.</u> <u>6,463,795</u> TOTAL 6,463,795 Cash: <input type="text"/> Amount in words <u>Six million four hundred sixty three thousand seven hundred ninety five</u> Cheque No: <input type="text"/> Prepared by <u>[Signature]</u> Authorised by <u>[Signature]</u> Received by <u>[Signature]</u>				
28/04/2025	25.00		G	Bank Transfer Fees
29/04/2025		39.20	J	Donations (CAF)
30/04/2025		28.80	J	Donations (CAF)
May 2025 Statement: 2025-05.pdf				
Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			4,190.84
14 MAY 2025	BACS Payment Received CAF25050996623CF 25050996623CF FULFILLING FUTURES		39.00	4,229.84
23 MAY 2025	Outward Faster Payment Sarah Callender NA	35.00		4,194.84
28 MAY 2025	BACS Payment Received CAF25052239495CF 25052239495CF FULFILLING FUTURES		39.20	4,234.04
30 MAY 2025	BACS Payment Received CAF25052736162CF 25052736162CF FULFILLING FUTURES		96.00	4,330.04
	Closing Balance			4,330.04
14/05/2025		39.00	J	Donations (CAF)
23/05/2025	35.00		N	Website maintenance



fulfillingfutures.org.uk

SC

SARAH CALLENDER DESIGN

SARAH CALLENDER DESIGN

33 Totland Road

Brighton

BN2 3EP

sarah@sarahcallender.co.uk

sarahcallender.co.uk

07939 118838

INVOICE 0880

22 May 2025

Payment due by 21 June 2025

Fulfilling Futures

Quantity

Details

Unit Price (£)

Subtotal (£)

1:00 Hour

Adding newsletter and new galleries

35.00

35.00

GBP Total

£35.00

Payment Details

HSBC

Bank/Sort Code: 402503

Account Number: 41623109

Payment Reference: 0880

28/05/2025

39.20

J

Donations (CAF)

30/05/2025

96.00

J

Donations (CAF)

June 2025 Statement: 2025-06.pdf

Date

Transaction

Money out (£)

Money in (£)

Balance (£)

Balance brought forward

4,330.04

11 JUN 2025

BACS Payment Received CAF25060697226CF
25060697226CF

39.00

4,369.04

FULFILLING FUTURES

25 JUN 2025

BACS Payment Received CAF25062033794CF
25062033794CF

39.20

4,408.24

FULFILLING FUTURES

27 JUN 2025

Cash Deposit

422.72

4,830.96

27 JUN 2025

Cheque Deposit

60.16

4,891.12

Closing Balance

4,891.12

11/06/2025

39.00

J

Donations (CAF)

25/06/2025

39.20

J

Donations (CAF)

27/06/2025

422.72

M

Donations Cash - St Paul's fund raiser

30/06/2025

60.16

H

Donations Cheque



fulfillingfutures.org.uk

Date	Out	In	ref	Purpose	
July 2025 Statement: 2025-07.pdf					
Date	Transaction		Money out (£)	Money in (£)	Balance (£)
	Balance brought forward				4,891.12
11 JUL 2025	BACS Payment Received CAF25070896722CF 25070896722CF			39.00	4,930.12
	FULFILLING FUTURES				
25 JUL 2025	BACS Payment Received CAF25072239198CF 25072239198CF			39.20	4,969.32
	FULFILLING FUTURES				
	Closing Balance				4,969.32
11/07/2025		39.00	J	Donations (CAF)	
25/07/2025		39.20	J	Donations (CAF)	



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

Charity Name

Fulfilling Futures

On accounts for the year
ended

July 2025

Charity no
(if any)

1182539

Set out on pages

CC16a Fulfilling Futures 2024-25, pages 1 & 2

(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 DD / MM / YYYY.

**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:

Date:

27/05/2026

Name:

MICHELE FAIRHALL

Relevant professional
qualification(s) or body
(if any):

SCHOOL BUSINESS MANAGER

Address:

138 OLD SHOREHAM ROAD
SOUTHWICK BRIGHTON
BN42 4HU

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.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Fulfilling Futures

No (if any)
1182539

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2024


To

Period end date
31/07/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Other Donations	5,697	-	-	5,697	33,000
Fundraising Activities	3,792	-	-	3,792	6,584
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,489	-	-	9,489	39,584
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,489	-	-	9,489	39,584
A3 Payments					
Child Sponsorships	7,640	-	-	7,640	6,240
School Payments	14,104	-	-	14,104	10,637
IT	114	-	-	114	100
Salaries	2,705	-	-	2,705	2,158
Other costs	1,576	-	-	1,576	1,878
Banking	200	-	-	200	300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,339	-	-	26,339	21,313
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,339	-	-	26,339	21,313
Net of receipts/(payments)	- 16,850	-	-	- 16,850	18,271
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,820	-	-	21,820	3,549
Cash funds this year end	4,970	-	-	4,970	21,820

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		4,970	-	-
		-	-	-
		-	-	-
	Total cash funds	4,970	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Luke Boucher	26/05/2026	