

Ubuntu Wildlife Trust

A full-page background image of a savanna landscape at sunset. The sky is filled with warm, orange and yellow clouds, with the sun low on the horizon. In the foreground, a single, well-developed acacia tree stands prominently. The ground is a mix of green grass and reddish-brown soil. In the distance, a range of mountains is visible under the hazy light of the setting sun.

Annual report and accounts 2024-25

www.ubuntuwildlifetrust.com

Registered Charity No. 1189781 (England and Wales)

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Core Values

Integrity – The quality of being honest and having strong moral principles. The state of being whole and undivided. Basically, doing what you say you are going to do, when you say you are going to do it and how you say you are going to do it

Mindfulness – The quality or state of being conscious or aware of something. First awareness of self, then others. Being conscious and considered in our approach – when we act, when we speak and how we live.

Nondisruptive Creation – Where one's gain does not have to come at the expense of others. A new way of thinking where untouched opportunities abound. We need to alter our perception of fundraising, we should not be competing in this field, we should be leading through creativity. We need to inspire people to give.

Empowerment – Firstly by empowering ourselves with the tools and information to make a difference. Then by empowering organisations, groups, communities, and society to make lasting changes, to make better choices, and to create opportunities. Empowerment should be done in transparent, meaningful, and lasting ways.

Mission Statement

Mission

To protect, rehabilitate, conserve, and preserve historical habitats of biodiverse value, and associated species, in southern Africa.

Vision

To become the leading science-based project funding conservation charity defined by the highest ethical standards and driven by our core values.

Objectives

To secure and protect biodiverse habitats, and associated species, crucial for conservation, preservation, and forming linkages and corridors between existing reserves

To support sustainable and community owned projects in rural communities surrounding critical biodiverse areas that are linked to conservation or enhance the local support for conservation, with particular focus on nature, health, skills development, and engaging education.

Engagement leads to Involvement leads to Education

To raise environmental awareness through our projects, and engage a multiple of stakeholders and donors

To inspire and nurture a new generation to connect with the natural world

To remain committed to preventing the illicit wildlife trade and the protection of the natural environment which affects us as a global community through example

To support like-minded implementing partners on the ground in fulfilment of our mission

Strategic report



Completed projects



In June 2024, we delivered lucerne to the rhino orphanage to support the feed programme and we continued with the security cost support covering the whole of 2024 and 2025.

Completed projects



The Ubuntu ProDirect Shining Stars football team have had a fantastic year. In their first year as a competitive team playing against much older and more experienced sides, they made the final of a regional knockout tournament and entered the official league. The league consists of 14 teams, and all other teams are adults with years of competitive football experience behind them. The Shining Stars are all under 18 and still learning the game. However, youthful exuberance and commitment to hard work have left the Shining Stars lying fourth near the end of 2024, with a record of played 7, won 4, drawn 1, and lost 2 – only two league points behind the log leaders.

Completed projects



The Hluhluwe's under 18 development team on their 17-14 win against Grantleigh.

Completed Events



In August 2020, we followed on from the previous Charity cricket dys and held our first under 12's tournament.

Engaging our supporters



Our supporters are central to our success for fundraising and raising awareness throughout the world.

We will continue to use social media, events and our website to engage with them.

We would not be where we are today, making the impact we are without their ongoing support.

Future projects

SURVEYS

- Ground dwelling spider survey
- Regional bat survey
- Msinene River fish survey
- Insect survey
- Ant survey
- Pangolin feeding survey


PROJECTS

- Rhino orphanage support
- The Shining Stars
- Hluhluwe social rugby club support and under 18's playing kit
- HiP anti-poaching unit support
- Hydroponic project in South Africa and Mozambique
- Inhaca football project

Looking ahead

A man with short dark hair and sunglasses, wearing a green short-sleeved shirt, stands in a field of dry, brown brush. He is looking towards the camera. In the foreground, the back and tail of a large, dark-colored animal, possibly a lion, are visible. The background is a dense field of dry, brown brush and trees.

In March 2025 Dumi Zwane officially joined the charity as a trustee

A man with short, light brown hair is sitting outdoors in a garden. He is wearing a light blue short-sleeved button-down shirt and blue jeans. He is smiling broadly, looking slightly to his left. His hands are clasped together in his lap. The background features a grey stone wall, various green plants, and a wire mesh lantern with a white candle inside. The ground is paved with grey tiles.

Looking ahead continued

In January 2025 Greig Benson officially became an ambassador for the charity.

Looking ahead continued

Freddie Fenner in November 2024 became our official photography partner



Looking ahead

With the proposal to buy the rights to Approx. 5 acres of land on Inhaca Island well underway, we will have a focus on projects in and around Inhaca and look to start up Ubuntu Wildlife Trust Mozambique,. The build will start in 2026

We are looking to set up Ubuntu Wildlife Trust in Australia, led by Sarah and Aidan Glynn.

There are a number of businesses that will be set up around the charity to make it more sustainable in the future by donating some of the profits to the projects.

We will also be looking to grow our corporate donors, event sponsors and individuals looking to raising donations through their own fundraisers.

We will look to take on a dedicated social media and marketing manager to take the pressures off the joint chairman.



Financial review

The charities first year has total funds received of £13,797.26 and a an expenditure of £12,907.85

Financial statements

UBUNTU WILDLIFE TRUST – 06/04/2024 To 05/04/2025 incoming

Debit

Date	Details	Bank	Other Payments
12/03/2024	Martyn Donation		£90.50
26/03/2024	Bank Interest	£0.26	
09/04/2024	Martyn Donation		£690.50
18/04/2025	Martyn Donation		£190.50
18/04/2024	UBUNTU CONSULTANTS DONATION		£700.00
01/05/2024	Martyn Donation		£290.50
21/05/2024	Donation - As Wild As	£450.00	
31/05/2024	UBUNTU CONSULTANTS DONATION		£500.00
31/05/2024	Donation - Paypal	£297.80	
03/06/2024	Donation - As Wild As	£300.00	
26/06/2024	Bank Interest	£0.30	
02/07/2024	UBUNTU CONSULTANTS DONATION		£500.00
14/07/2024	Donation - As Wild As	£500.00	
29/07/2024	UBUNTU CONSULTANTS DONATION		£500.00
19/08/2024	Donation - CC charity Day Raffle	£26.00	
29/08/2024	UBUNTU CONSULTANTS DONATION		£500.00
06/09/2024	CC Charity Day	£381.65	
11/09/2024	UBUNTU CONSULTANTS DONATION		£2,000.00
12/09/2024	Donation - Paypal	£11.25	
18/09/2024	Donation - As Wild As	£400.00	
26/09/2024	Bank Interest	£0.27	
27/09/2024	Martyn Donation		£300.00
30/09/2024	UBUNTU CONSULTANTS DONATION		£500.00
18/10/2024	Donation - As Wild As	£350.00	
02/11/2024	UBUNTU CONSULTANTS DONATION		£500.00
01/12/2024	UBUNTU CONSULTANTS DONATION		£500.00
01/12/2024	ICS BACS	£60.92	
27/12/2024	Bank Interest	£0.12	
	Martyn Randall - Purchase Isobel picture		£114.50
30/01/2025	Unilin Donation	£1,500.00	
19/02/2025	Daniel Purkiss Donation	£600.00	
20/02/2025	ICS BACS 000010	£21.58	
20/02/2025	Keystone Lintels	£1,000.00	
04/03/2025	Alan Pugh Donation	£20.00	
26/03/2025	Bank Interest	£0.61	

Financial statements

UBUNTU WILDLIFE TRUST – 06/04/2024 To 05/04/2025 outgoing

Credit

Date	Details	Bank	Other Payments
09/04/2024	Rehabitate		£690.50
18/04/2024	Rehabitate		£190.50
18/04/2024	UBUNTU CONSULTANTS DONATION		£700.00
01/05/2025	Rehabitate		£290.50
15/04/2024	Bank Charges	£5.00	
31/05/2024	UBUNTU CONSULTANTS DONATION		£500.00
15/05/2024	Bank Charges	£5.00	
03/06/2024	Rehabitate	£1,200.00	
15/06/2024	Bank Charges	£5.00	
02/07/2024	UBUNTU CONSULTANTS DONATION		£500.00
15/07/2024	Bank Charges	£5.00	
29/07/2024	UBUNTU CONSULTANTS DONATION		£500.00
15/08/2024	Bank Charges	£5.00	
29/08/2024	UBUNTU CONSULTANTS DONATION		£500.00
04/09/2024	Rehabitate	£900.00	
11/09/2024	UBUNTU CONSULTANTS DONATION		£2,000.00
16/09/2024	Bank Charges	£5.00	
27/09/2024	Website Hosting	£51.59	
27/09/2024	Rehabitate	£600.00	
27/09/2024	Rehabitate		£300.00
30/09/2024	UBUNTU CONSULTANTS DONATION		£500.00
15/10/2024	Bank Charges	£5.00	
11/11/2024	Rehabitate	£350.00	
15/11/2024	Bank Charges	£5.00	
02/11/2024	UBUNTU CONSULTANTS DONATION		£500.00
01/12/2024	UBUNTU CONSULTANTS DONATION		£500.00
03/02/2025	Martyn Transfer		500
16/12/2024	Bank Charges	£5.00	
15/01/2025	Bank Fees	£5.00	
31/01/2025	Rehabitate	£500.00	
17/02/2025	Bank Fees	£5.00	
26/02/2025	Rehabitate	£500.00	
26/02/2025	DHL - Frame to Phepsi	£74.76	
03/02/2025	Martyn Transfer		500
17/03/2025	Bank Fees	£5.00	

UBUNTU WILDLIFE TRUST - BANK ACCOUNT

Debit				Credit			
Date	Details	Cash	Bank	Date	Details	Cash	Bank
5/16/2020	Mr and Mrs Jackson - Secret Chef		£65.00		Nocturam Dog training (Dakota)		£285.00
5/2/2020	Mr and Mrs Mitchell - Secret Chef	£20.00		11/5/2020	Transfer to Martyn re Kruger National Park K9 Cente (PetEMed) and Noctuam Washing machine		£991.62
5/23/2020	John Ball - Secret Chef	£40.00		9/15/2020	Bank charges		£5.00
5/30/2020	Katie Williams - Secret Chef	£5.00		10/1/2020	Transfer to Martyn - Loan	£310.00	
5/30/2020	Maria Wallis - Secret Chef	£10.00		10/15/2020	Bank Charges		£5.00
	Steve Mulcock - Hitec Roofing		£285.00	11/16/2020	Bank charges		£5.00
7/28/2020	Martyn Loan		£1,000.00	12/16/2020	Bank charges		£5.00
6/27/2020	Maria Wallis - Secret Chef	£35.00		12/28/2020	Transfer to Martyn - Loan	£88.00	£1,285.85
6/27/2020	John Ball - Secret Chef	£60.00		12/28/2020	Bizzy Bees Framers - James	£87.00	
6/27/2020	Secret Chef donation	£30.00					
7/1/2020	Mr and Mrs Preston - Secret Chef		£150.00			£485.00	£2,582.47
8/9/2020	Paypal transfer		£19.49				£3,067.47
8/28/2020	Paypal test		£0.01				
8/25/2020	Easy Fundraising		£33.09				
9/23/2020	Ubuntu Handmade		£200.00				
9/1/2020	Thirsty Farmer cricket match sponsor		£173.00				
8/17/2020	Whimble Cricket Club		£300.00				
10/1/2020	Thirsty Farmer and Secret Chef	£60.00	£400.00				
8/14/2020	Charity boxes 9 & 10	£50.00					
9/24/2020	Paypal Transfer		£33.81				
11/25/2020	Donations		£251.25				
12/1/2020	Cash Donations Secret Chef	£145.00					
12/11/2020	PayPal Transfer		£9.41				
12/18/2020	Online donation		£102.93				
12/29/2020	Donations		£19.12				
1/17/2020	Cash Donations Secret Chef	£20.00					
		£475.00	£3,042.11				
			£3,517.11				

CLOSING BALANCE 2020	£449.64
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UBUNTU WILDLIFE TRUST - BANK ACCOUNT

Debit				Credit			
Date	Details	Cash	Bank	Date	Details	Cash	Bank
2/19/2021	Amazon		£6.31	1/15/2021	Bank charges		£8.00
2/4/2021	Pay Pal		£1,595.07	2/15/2021	Bank charges		£8.00
2/14/2021	Cash Donations Secret Chef	£10.00		2/19/2021	PayPal		£2.00
3/31/2021	PayPal - Ebay shirt		£1,552.00	3/4/2021	PayPal - J Kirsten Shirt		£1,550.75
5/20/2021	Davis Oates - As Wild As		£10.00	3/11/2021	Bizzy Bee Framers		£200.00
5/20/2021	Online donation		£78.44	3/15/2021	Bank charges		£8.00
5/21/2021	Online donation		£192.06	4/15/2021	Bank charges		£8.00
5/24/2021	Amazon		£5.00	4/20/2021	Transfer to Martyn - Loan		£1,500.00
5/24/2021	Online donation		£44.06	5/17/2021	Bank charges		£8.00
5/24/2021	Online donation		£53.94	5/25/2021	Transfer to Martyn - Loan		£359.50
5/24/2021	eBay - Rugby ball sale		£105.20	5/26/2021	Bizzy Bee Framers		£200.00
5/25/2021	Pay Pal		£349.62	5/31/2021	Transfer to Martyn - Loan	£100.00	
5/25/2021	Online donation		£9.68	6/15/2021	Bank charges		£8.00
5/26/2021	Online donation		£49.00	7/6/2021	Transfer to Martyn - Rehabilitate		£1,509.50
5/27/2021	Online donation		£49.20	7/14/2021	Transfer to Martyn - Loan		£1,389.40
5/28/2021	Online donation		£352.99	7/15/2021	Bank charges		£8.00
5/31/2021	Nick Searle - Rugby Ball	£100.00		8/16/2021	Bank charges		£8.00
6/1/2021	David Oates - As Wild As		£150.00	8/16/2021	Dan Smith - Website Domain		£115.17
6/7/2021	Online donation		£265.82	9/15/2021	Bank charges		£8.00
6/17/2021	Easy Fundraising		£22.27	10/11/2021	Transfer to Martyn - Loan		£2,000.00
6/28/2021	Online donation		£24.50	10/15/2021	Bank charges		£8.00
6/28/2021	PayPal - Ebay shirt		£779.70	10/20/2021	Transfer to Martyn - Rehabilitate		£1,009.50
7/1/2021	David Oates - As Wild As		£220.00	11/15/2021	Bank charges		£8.00
7/14/2021	Raffall sale		£220.50	11/15/2021	Pipers Farm - Meat for chilli		£105.95
7/14/2021	Xtratherm - Donation		£1,500.00	11/17/2021	Transfer to Martyn - Rehabilitate		£1,509.50
8/1/2021	David Oates - As Wild As		£220.00	11/24/2021	Amazon		£29.99
9/1/2021	David Oates - As Wild As		£220.00	11/25/2021	Tesco - Quiz and Chilli ingrediants		£66.92
9/3/2021	Thirsty Farmer - Sponsorship		£150.00	11/25/2021	Rugby Shirt for signing		£69.99
9/17/2021	Nick Searle - Donation		£100.00	12/15/2021	Bank charges		£8.00
9/30/2021	PayPal		£483.87	12/29/2021	Transfer to Martyn - Rehabilitate		£809.50
10/1/2021	David Oates - As Wild As		£220.00			£100.00	£12,523.67
10/18/2021	WCC - Quiz and Chilli		£420.91				£12,623.67
10/20/2021	Chiefs Shirt sale		£162.43				
10/28/2021	PayPal		£1,560.79				
10/29/2021	MGS Consultancy - Sponsorship		£250.00				
11/22/2021	Asbestos Solutions - Sponsorship		£100.00				
12/1/2021	PayPal		£596.13				
12/10/2021	WCC Event		£690.34				
12/23/2021	PayPal		£468.29				
12/23/2021	David Oates - As Wild As		£2,300.00				
12/23/2021	Asbestos Solutions - Donor Trip		£820.00				
12/23/2021	Sands - Sponsorship		£450.00				
		£110.00	£16,848.12				
			£16,958.12				

OPENING BALANCE JAN 2021	£449.64
CLOSING BALANCE 2021	£4,784.09

UBUNTU WILDLIFE TRUST - BANK ACCOUNT

Debit			
Date	Details	Cash	Bank
1/4/2022	David Oates - As Wild As		£220.00
2/8/2022	David Oates - As Wild As		£220.00
2/10/2022	Xtratherm - Donation		£1,500.00
2/11/2022	Tim Pugh - Donor Trip		£87.00
2/16/2022	Asbestos Solutions - Donor Trip		£87.00
2/23/2022	Amazon		£5.95
3/4/2022	David Oates - As Wild As		£220.00
3/24/2022	David Oates - As Wild As		£280.00
4/1/2022	David Oates - As Wild As		£525.00
4/4/2022	David Oates - As Wild As		£220.00
4/13/2022	Quiz Raffle		£150.00
4/26/2022	David Oates - As Wild As		£200.00
5/4/2022	WCC - Event		£467.84
5/4/2022	David Oates - As Wild As		£220.00
5/9/2022	Amazon Smile		£5.30
5/18/2022	Ebay sale		£350.70
6/6/2022	David Oates - As Wild As		£220.00
6/27/2022	Easy Fundrasing		£20.90
6/27/2022	Interest		£0.08
7/4/2022	David Oates - As Wild As		£220.00
7/19/2022	David Oates - As Wild As		£900.00
7/27/2022	WCC - Event		£434.00
8/2/2022	PayPal		£57.19
8/4/2022	David Oates - As Wild As		£220.00
9/1/2022	Hi-Tec Roofing - Donation		£1,000.00
9/5/2022	David Oates - As Wild As		£220.00
6/12/2022	Ebay sale		£87.70
9/20/2022	David Oates - As Wild As		£145.00
9/26/2022	Bank Interest		£0.18
10/4/2020	David Oates - As Wild As		£220.00
10/13/2022	Ebay sale		£195.91
10/31/2023	Donation - Peter & Cathy BH		£70.00
11/4/2022	David Oates - As Wild As		£220.00
11/15/2022	Amazon Smile		£5.64
11/28/2022	Whimble CC - Quiz and Chilli		£557.16
12/5/2022	Donation - Ivy Smith		£60.00
12/5/2022	David Oates - As Wild As		£220.00
12/21/2022	M Randall Loan		£1,500.00
12/28/2022	Bank Interest		£0.24

£11,332.79

£11,332.79

Credit			
Date	Details	Cash	Bank
1/4/2022	Martyn Randall - Donor Trip		£820.00
1/4/2022	Martyn Randall - Rehabitate		£3,464.00
1/10/2022	Bizzy Bee Framers		£200.00
1/17/2022	Bank Charges		£8.00
2/15/2022	Bank Charges		£8.00
2/23/2022	Martyn Randall - Rehabitate		£2,076.48
3/15/2022	Bank Charges		£8.00
4/6/2022	Martyn Randall - Rehabitate		£1,400.00
4/11/2022	Amazon		£31.60
4/14/2022	Tesco		£24.22
4/19/2022	Bank Charges		£8.00
5/16/2022	Bank Charges		£8.00
5/31/2022	WCC - Sponsor Brad Smith		£50.00
5/31/2022	Martyn Randall - Rehabitate		£609.50
6/15/2022	Bank Charges		£8.00
6/21/2022	Martyn Randall - Rehabitate		£759.90
9/28/2022	Trophies Plus		£40.98
7/15/2022	Bank Charges		£8.00
7/20/2022	Martyn Randall - Rehabitate		£909.50
7/28/2022	Martyn Randall - Rehabitate		£509.50
8/15/2022	Bank Charges		£5.00
8/24/2022	Bizzy Bee Framers		£200.00
9/7/2022	Martyn Randall - Rehabitate		£990.50
9/15/2022	Bizzy Bee Framers		£300.00
9/15/2022	Ebay Fees		£0.30
9/15/2022	Bank Charges		£5.00
9/16/2022	Dan Smith - Domain Charges		£57.59
9/27/2022	Martyn Randall - Rehabitate		£509.50
10/17/2022	Bank Charges		£5.00
10/28/2022	POS PayGate*Lovethegame 2392.00ZAR@0.049160		£117.59
11/3/2022	Tesco - Quiz and Chilli		£76.58
11/4/2022	Sponsorship - Upottery FC		£75.00
11/15/2022	Bank Charges		£5.00
11/28/2022	Wix Payments		£138.00
11/28/2022	M Randall		£309.50
12/15/2022	Bank Charges		£5.00
12/21/2022	Rehabitate Experience		£2,046.50

£15,797.74

£15,797.74

OPENING BALANCE JAN 2022	£4,784.09
CLOSING BALANCE 2022	£319.14

UBUNTU WILDLIFE TRUST - I

Debit				
Date	Details	Bank	Other Payments IN	
1/4/2023	David Oates - As Wild As	£220.00		
1/25/2023	Donation Unilin	£1,500.00		
2/3/2023	David Oates - As Wild As	£200.00		
3/3/2023	David Oates - As Wild As	£200.00		
3/14/2023	Donation - Thermal Acoustiscs	£370.00		
3/27/2023	Bank Interest	£0.13		
4/3/2023	ICS BACS 000005	£19.04		
4/3/2023	ICS BACS 000006	£609.86		
4/4/2023	Donation - Keystone	£1,000.00		
4/17/2023	Donations	£197.40		
4/27/2023	Amazon Smile	£5.00		
5/19/2023	Amazon Smile	£14.35		
5/30/2023	Martyn Donation		£490.50	
6/12/2023	Martyn Donation		£290.50	
6/26/2023	Bank Interest	£0.14		
6/28/2025	Martyn Donation		£490.50	
7/28/2025	Martyn Donation		£800.50	
7/28/2023	Donation - K Crellen	£60.00		
8/2/2023	Donation - WCC	£250.00		
8/25/2023	Martyn Donation		£240.50	
9/6/2023	Donation - Paypal	£250.34		
9/26/2023	Bank Interest	£0.04		
9/21/2023	Martyn Donation		£150.00	
9/28/2023	Donation	£23.31		
9/29/2023	Martyn Donation		£240.50	
10/10/2023	Donation - As Wild As	£1,000.00		
10/11/2023	Donation - Paypal	£654.12		
10/25/2023	Donation - Unilin	£350.00		
10/30/2023	Martyn Donation		£240.50	
10/30/2023	Donation - Paypal	£1,136.89		
11/8/2023	Donation - Energy Compliance	£300.00		
11/16/2024	Donation - Unilin	£1,500.00		
11/30/2023	Donation - Paypal	£208.26		
12/5/2025	Martyn Donation	£140.50		
12/20/2023	UBUNTU CONSULTANTS DONATION		£4,600.50	
12/22/2025	Martyn Donation		£169.50	
12/27/2023	Bank Interest	£0.64		
		£10,210.02	£7,713.50	

BANK OPENING BALANCE JAN 2023	£319.14
BANK CLOSING BALANCE 2023	£495.36

UWT INCOME 2023	£17,923.52
UWT OUTGOING 2023	£17,747.30
UWT CLOSING BALANCE DEC 2023	£176.22

NCOME & EXPENDITURE

Credit			
Date	Details	Bank	Other Payments OUT
1/11/2023	Cricket Stickers	£68.00	
1/16/2023	Bank Charges	£5.00	
1/25/2023	M Randall	£409.50	
1/27/2023	M Randall - Repayment	£1,531.23	
2/15/2023	Bank Charges	£5.00	
3/6/2023	Rehabitate	£400.00	
3/15/2023	Bank Charges	£5.00	
3/17/2023	Rehabitate	£370.00	
4/13/2023	Martyn - Repayment	£204.49	
4/13/2023	Martyn - Repayment	£612.16	
4/13/2023	Martyn - Repayment	£605.26	
4/17/2023	Bank Charges	£5.00	
5/30/2023	Rehabitate		£490.50
6/12/2023	Rehabitate		£290.50
4/27/2023	Rehabitate	£330.90	
6/28/2025	Rehabitate		£490.50
7/28/2025	Rehabitate		£800.50
5/15/2023	Bank Charges	£5.00	
6/15/2023	Bank Charges	£5.00	
8/25/2023	Rehabitate		£240.50
7/17/2023	Bank Charges	£5.00	
8/3/2023	Rehabitate	£310.00	
9/21/2023	Rehabitate		£150.00
8/15/2023	Bank Charges	£5.00	
9/29/2023	Rehabitate		£240.50
9/7/2023	Bizzy Bee Framers	£270.00	
9/15/2023	Bank Charges	£5.00	
10/16/2023	Bank Charges	£5.00	
10/30/2023	Rehabitate		£240.50
10/17/2023	Rehabitate	£1,509.50	
11/7/2023	Dylan Strong Foundation	£1,150.00	
11/15/2023	Bank Charges	£5.00	
11/30/2023	Rehabitate	£562.26	
12/5/2025	Rehabitate	£140.50	
12/20/2023	UBUNTU CONSULTANTS DONATION		£4,600.50
12/22/2025	Rehabitate		£169.50
12/15/2023	Bank Charges	£5.00	
12/21/2023	Rehabitate	£1,500.00	
		£10,033.80	£7,713.50

[illegible]

OPENING BALANCE 2024	£495.36
BANK ACCOUNT BALANCE	£199.99

UWT INCOME 2024	£12,618.72
UWT OUTGOING 2024	£13,414.09
UWT CLOSING BALANCE DEC 2024	-£795.37

[illegible]

Debit				Credit			
Date	Details	Bank	Other Payments	Date	Details	Bank	Other Payments
4/17/2023	Donations	£197.40		4/13/2023	Martyn - Repayment	£204.49	
4/27/2023	Amazon Smile	£5.00		4/13/2023	Martyn - Repayment	£612.16	
5/19/2023	Amazon Smile	£14.35		4/13/2023	Martyn - Repayment	£605.26	
5/30/2023	Martyn Donation		£490.50	4/17/2023	Bank Charges	£5.00	
6/12/2023	Martyn Donation		£290.50	5/30/2023	Rehabitate		£490.50
6/26/2023	Bank Interest	£0.14		6/12/2023	Rehabitate		£290.50
6/28/2025	Martyn Donation		£490.50	4/27/2023	Rehabitate	£330.90	
7/28/2025	Martyn Donation		£800.50	6/28/2025	Rehabitate		£490.50
7/28/2023	Donation - K Crellen	£60.00		7/28/2025	Rehabitate		£800.50
8/2/2023	Donation - WCC	£250.00		5/15/2023	Bank Charges	£5.00	
8/25/2023	Martyn Donation		£240.50	6/15/2023	Bank Charges	£5.00	
9/6/2023	Donation - Paypal	£250.34		8/25/2023	Rehabitate		£240.50
9/26/2023	Bank Interest	£0.04		7/17/2023	Bank Charges	£5.00	
9/21/2023	Martyn Donation		£150.00	8/3/2023	Rehabitate	£310.00	
9/28/2023	Donation	£23.31		9/21/2023	Rehabitate		£150.00
9/29/2023	Martyn Donation		£240.50	8/15/2023	Bank Charges	£5.00	
10/10/2023	Donation - As Wild As	£1,000.00		9/29/2023	Rehabitate		£240.50
10/11/2023	Donation - Paypal	£654.12		9/7/2023	Bizzy Bee Framers	£270.00	
10/25/2023	Donation - Unilin	£350.00		9/15/2023	Bank Charges	£5.00	
10/30/2023	Martyn Donation		£240.50	10/16/2023	Bank Charges	£5.00	
10/30/2023	Donation - Paypal	£1,136.89		10/30/2023	Rehabitate		£240.50
11/8/2023	Donation - Energy Compliance	£300.00		10/17/2023	Rehabitate	£1,509.50	
11/16/2024	Donation - Unilin	£1,500.00		11/7/2023	Dylan Strong Foundation	£1,150.00	
11/30/2023	Donation - Paypal	£208.26		11/15/2023	Bank Charges	£5.00	
12/5/2025	Martyn Donation	£140.50		11/30/2023	Rehabitate	£562.26	
12/20/2023	UBUNTU CONSULTANTS DONATION		£4,600.50	12/5/2025	Rehabitate	£140.50	
12/22/2025	Martyn Donation		£169.50	12/20/2023	UBUNTU CONSULTANTS DONATION		£4,600.50
12/27/2023	Bank Interest	£0.64		12/22/2023	Rehabitate		£169.50
1/24/2024	Donation - Paypal	£71.50		12/15/2023	Bank Charges	£5.00	
1/31/2024	UBUNTU CONSULTANTS DONATION		£500.00	12/21/2023	Rehabitate	£1,500.00	
2/28/2024	Martyn Donation		£490.50	1/15/2024	Bank Charges	£5.00	
2/28/2024	UBUNTU CONSULTANTS DONATION		£500.00	1/31/2024	UBUNTU CONSULTANTS DONATION		£500.00
2/28/2024	Donation	£16.15		2/28/2024	Rehabitate		£490.50
3/11/2024	UBUNTU CONSULTANTS DONATION		£500.00	2/28/2024	UBUNTU CONSULTANTS DONATION		£500.00
		£6,178.64	£9,704.00	2/15/2024	Bank Charges	£5.00	
	2023/2024 INCOME	£15,882.64		3/11/2024	UBUNTU CONSULTANTS DONATION		£500.00
	2023/2024 OUT	£17,049.57		3/12/2024	Rehabitate		£90.50
				3/15/2024	Bank Charges	£5.00	
	BALANCE	-£1,166.93				£7,255.07	£9,794.50

2023/2024 INCOME

2023/2024 OUT

BALANCE

£13,797.26

£12,907.85

£889.41

		£4,236.35	£8,671.50

5/30/2023	£1,475.73
6/25/2023	£2,500.00
7/25/2023	£248.28
8/12/2023	£500.00
11/13/2023	£322.00
12/20/2023	£4,600.50
1/31/2024	£500.00
2/28/2024	£500.00
3/11/2024	£500.00
4/18/2024	£700.00
5/31/2024	£500.00
7/2/2024	£500.00
7/29/2024	£500.00
8/29/2024	£500.00
9/11/2024	£2,000.00
9/30/2024	£500.00
11/12/2024	£500.00
12/1/2024	£500.00

UBUNTU WILDLIFE TRUST - Martyn Loan

		Debit	Credit
Date	Details	Bank	
	Katie Williams - Advertising	£85.00	
	Wix Website Hosting	£115.20	
	Email address hosting @£6 a month	£30.00	
5/29/2020	Pet-E-Med - Vulpro project (paid to Aidan)	£182.00	
6/16/2020	MJR Expenses - Postage - Bank application	£2.94	
7/2/2020	MJR Expenses - Postage - Bank application	£2.06	
7/9/2020	ECL Plastics Ltd	£54.00	
7/28/2020	Martyn Loan	£1,000.00	
8/19/2020	MJR Expenses - Postage - Bank application	£2.94	
8/28/2020	MJR Expenses - Postage - Bank application	£2.45	
9/24/2020	Stationary	£6.78	
10/1/2020	Repayment		£310.00
12/28/2020	Refund payment to Chief re Clintons Laptop	£512.48	
12/28/2020	Repayment		£1,373.85
1/19/2021	Little Rhino Orphange	£309.50	
2/6/2021	Rehabilitate	£759.50	
3/1/2021	Rehabilitate and Dog Food	£929.50	
3/13/2021	Rehabilitate	£509.50	
4/1/2021	Rehabilitate	£1,009.90	
4/20/2021	Rehabilitate	£509.50	
4/29/2021	Rehabilitate	£1,009.50	
4/20/2021	Repayment		£1,500.00
5/25/2021	Repayment		£359.50
5/31/2021	Cash from Nick Searle - Rugby Ball		£100.00
7/14/2021	Repayment		£1,389.40
10/11/2021	Repayment		£2,000.00
		£7,032.75	£7,032.75

6/21/2021	Balance owed to Martyn	£0.00
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