

# **LSA Annual Report - 06th April 2022 - 05th April 2023**

**Charity's name:** Life Spring Assembly

**Registration number:** 1191282

**Address:** 83 Phoenix Court, Black Eagle Drive, Gravesend, DA11 9AW

**Trustee names:** (Apostle) Victor Aiyedehin & (Pastor) Yvaana Reid

## **Structure and details of how it is managed, including how it recruits trustees:**

We have online church services; Prayer service daily at 06am, Friday service 06pm & Sunday service 12pm, including ad-hoc prayer campaigns or conferences.

As of 07th September, we have added a local assembly service on Wednesdays at 7pm.

Services are led by Apostle Victor and Pastor Yvaana

Ongoing mentoring with members who reach out to the church.

There is currently no process for recruitment for trustees, as we have not reached that stage yet.

## **Activities and objectives in the year:**

Business as usual, as mentioned above.

## **Achievements and performance:**

Increased online presence across various social media platforms; Facebook, Instagram, Youtube and TikTok

Recent addition of a local assembly from 07th September, expectation of ability to measure 'public benefit' statistics for next reporting period.

## **Financial review:**

As of August 2023, the charity now has an online charity account with 'ZEN Digital Payments', which is used to receive donations and complete organisation spending. See attached spending records for this financial period.

Note: There are no funds held as a custodian trustee.

Month (2022-2023)	Incoming	Outgoing
August	£733.00	£732.36
September	£604.00	£604.00
October	£523.00	£493.44
November	£324.00	£354.20
December	£402.00	£118.72
January	£916.36	£1,189.47
February	£552.17	£469.39
March	£1,248.00	£1,116.65
April	£974.27	£1,012.05
Total	£6,276.80	£6,090.28

	<b>LIFE SPRING ASSEMBLY GIVING RECORDS</b>			
	<b>Offering Type</b>	<b>Date Received</b>	<b>Source</b>	<b>Amount</b>
	Worship Offering	3/8/2022	Bank Transfer	£10.00
	Worship Offering	5/8/2022	Bank Transfer	£25.00
	Worship Offering	10/8/2022	Bank Transfer	£8.00
	Worship Offering	10/8/2022	Bank Transfer	£690.00
	<b>Total:</b>			<b>£733.00</b>
	Plus Previous Month	0.00		£733.00

Purpose	Amount	Date	Comments
Flame 22 - Hall Hire	£690.00	10/08/22	Balance paid in full - deposit rolled over to deduct from weekly services
ZenDigiPay	£7.36	11/8/2022	Account fees
Welfare	£35.00	08/08/22	
Total Expenses	£732.36		
Closing Balance	£0.64		
Note:	Weekly Service @ Wakefield Hall will be £162/week, as agreed with Daniel via text on 24/06/22		

	<b>LIFE SPRING ASSEMBLY GIVING RECORDS</b>			
	<b>Offering Type</b>	<b>Date Received</b>	<b>Source</b>	<b>Amount</b>
	Seed	07/09/22	Bank Transfer	£115.00
	Seed	10/9/2022	Bank Transfer	£10.00
	Seed	14/09/22	Bank Transfer	£132.00
		15/09/22	Bank Transfer	£23.00
		22/09/22	Bank Transfer	£162.00
		30/09/22	Bank Transfer	£162.00
	<b>Total:</b>			<b>£604.00</b>
	Plus Previous Month	0.64		£604.64

	Purpose	Amount	Date	Comments
	Hall Hire	£112.00	7/9/2022	LSA 7 SEP
	ZenDigiPay	£6.00	7/11/2022	Account fees
	Hall Hire	£162.00	7/15/2022	LSA 14 SEP
	Hall Hire	£162.00	7/22/2022	LSA 21 SEP
	Hall Hire	£162.00	7/30/2022	LSA 28 SEP
	Total Expenses	£604.00		
	Closing Balance	£0.64		
	Note:	Weekly Service @ Wakefield Hall will be £162/week, as agreed with Daniel via text on 24/06/22		

	<b>LIFE SPRING ASSEMBLY GIVING RECORDS</b>			
	<b>Offering Type</b>	<b>Date Received</b>	<b>Source</b>	<b>Amount</b>
	Seed	19/10/2022	Bank Transfer	£30.00
		06/10/22		£162.00
		6/10/2022		£7.00
		15/10/22		£102.00
		16/10/22		£60.00
		21/10/22		£162.00
	<b>Total:</b>			<b>£523.00</b>
	Plus Previous Month	0.64		£523.64

	Purpose	Amount	Date	Comments
	Hall Hire	£162.00	06/10/22	LSA 05 OCT
	ZenDigiPay	£7.44	10/10/2022	Account fees
	Hall Hire	£162.00	10/16/2022	LSA 12 OCT
	Hall Hire	£162.00	10/21/2022	LSA 19 OCT
	Total Expenses	£493.44		
	Closing Balance	£30.20		
	Note:	Weekly Service @ Wakefield Hall will be £162/week, as agreed with Daniel via text on 24/06/22		

	<b>LIFE SPRING ASSEMBLY GIVING RECORDS</b>			
	<b>Offering Type</b>	<b>Date Received</b>	<b>Source</b>	<b>Amount</b>
	Worship Offering	02/11/22	Bank Transfer	£30.00
		04/11/22		£132.00
		11/11/2022		£162.00
	<b>Total:</b>			<b>£324.00</b>
	Plus Previous Month	30.20		£354.20

	Purpose	Amount	Date	Comments
	Hall Hire	£162.00	05/11/22	LSA 26 OCT
	ZenDigiPay	£7.08	10/11/2022	Account fees
	Hall Hire	£162.00	14/11/2022	LSA 02 NOV
	Expenses	£20.00	16/11/2022	Expenses
	Expenses	£3.12	17/11/2022	Expenses
	Total Expenses	£354.20		
	Closing Balance	£0.00		
	Note:	Weekly Service @ Wakefield Hall will be £162/week, as agreed with Daniel via text on 24/06/22		

	<b>LIFE SPRING ASSEMBLY GIVING RECORDS</b>			
	<b>Offering Type</b>	<b>Date Received</b>	<b>Source</b>	<b>Amount</b>
	Seed	03/12/22	Bank Transfer	£30.00
	Seed	08/12/22	Bank Transfer	£20.00
	Tithe	15/12/22	Bank Transfer	£240.00
		1/12/2022	Bank Transfer	£112.00
	<b>Total:</b>			<b>£402.00</b>
	Plus Previous Month	0.00		£402.00
	Closing balance			

Purpose	Amount	Date	Comments
Hall Hire	£112.00	1/12/2022	LSA 09 NOV
ZenDigiPay	£6.72	10/12/2022	Account fees
Total Expenses	£118.72		
Closing balance	£283.28		
Note:	Weekly Service @ Wakefield Hall will be £162/week, as agreed with Daniel via text on 24/06/22		

	<b>LIFE SPRING ASSEMBLY GIVING RECORDS</b>			
	<b>Offering Type</b>	<b>Date Received</b>	<b>Source</b>	<b>Amount</b>
		01/01/23		£5.42
		01/01/23		£25.00
		01/01/23		£50.00
		2/1/2023		£50.00
		7/1/2023		£250.00
		14/01/23		£300.00
		15/01/23		£5.77
		18/01/23		£120.00
		25/01/23		£30.17
		27/01/23		£80.00
	<b>Total:</b>			<b>£916.36</b>
	Plus Previous Month	283.28		£1,199.64

	Purpose	Amount	Date	Comments
		£162.00	01/01/23	
		£162.00	04/01/23	
		£5.30	10/01/23	
		£162.00	10/01/23	
		£162.00	10/01/23	
		£82.00	19/01/23	
		£54.00	20/01/23	
		£162.00	22/01/23	
		£38.00	24/01/23	
		£30.17	24/01/23	
		£170.00	31/01/23	
	Total Expenses	£1,189.47		
	Closing Balance	£10.17		
	Note:	Weekly Service @ Wakefield Hall will be £162/week, as agreed with Daniel via text on 24/06/22		

	<b>LIFE SPRING ASSEMBLY GIVING RECORDS</b>			
	<b>Offering Type</b>	<b>Date Received</b>	<b>Source</b>	<b>Amount</b>
		02/02/23		£20.00
		02/02/23		£5.00
		2/2/2023		£20.00
		3/2/2023		£25.00
		4/2/2023		£30.00
		5/2/2023		£200.00
		12/2/2023		£10.00
		15/02/23		£90.00
		19/02/23		£120.00
		28/02/23		£32.17
	<b>Total:</b>			<b>£552.17</b>
	Plus Previous Month	10.17		£562.34

Purpose	Amount	Date	Comments
	£7.40	10/02/23	
	£170.00	10/02/23	
	£31.99	13/02/23	
	£170.00	17/02/23	
	£90.00	24/02/23	
Total Expenses	£469.39		
Closing Balance	£82.78		
Note:	Weekly Service @ Wakefield Hall will be £162/week, as agreed with Daniel via text on 24/06/22		

	<b>LIFE SPRING ASSEMBLY GIVING RECORDS</b>			
	<b>Offering Type</b>	<b>Date Received</b>	<b>Source</b>	<b>Amount</b>
		01/03/24	Bank Transfer	£50.00
		03/03/24		£5.00
		8/3/2024		£43.00
		15/03/2024		£300.00
		21/03/2024		£220.00
		27/03/2024		£630.00
	Total:			£1,248.00
	Plus Previous Month	92.95		£1,340.95

Purpose	Amount	Date	Comments
	£170.00	08/03/24	
	£6.65	10/3/2024	
	£170.00	22/03/2024	
	£170.00	22/03/2024	
	£600.00	30/03/2024	
Total Expenses	£1,116.65		
Closing Balance	£224.30		
Note:	Weekly Service @ Wakefield Hall will be £162/week, as agreed with Daniel via text on 24/06/22		

	<b>LIFE SPRING ASSEMBLY GIVING RECORDS</b>			
	<b>Offering Type</b>	<b>Date Received</b>	<b>Source</b>	<b>Amount</b>
	Tithe	01/04/24	Bank Transfer	£77.00
	Seed	03/04/24	Bank Transfer	£389.00
		4/4/2024	Bank Transfer	£2.10
		4/4/2024	Bank Transfer	£50.00
		6/4/2024	Bank Transfer	£50.00
		8/4/2024	Bank Transfer	£50.00
		14/4/2024	Bank Transfer	£300.00
		20/4/2024	Bank Transfer	£24.00
		28/4/2024	Bank Transfer	£32.17
	<b>Total:</b>			<b>£974.27</b>
	Plus Previous Month	224.30		£1,198.57

Purpose	Amount	Date	Comments				
	£170.00	02/04/24					
	£6.05	10/04/24					
	£59.50	10/04/24					
	£170.00	10/04/24					
	£50.00	18/04/24					
	£60.00	18/04/24					
	£50.00	18/04/24					
	£170.00	18/04/24					
	£24.00	18/04/24					
	£170.00	25/04/24					
	£27.50	25/04/24				Total income	Total spend
	£55.00	26/04/24				733.00	732.36
						604.00	604.00
						523.00	493.44
						324.00	354.20
Total Expenses	£1,012.05					402.00	118.72
Closing Balance	£186.52					916.36	1,189.47
Note:	Weekly Service @ Wakefield Hall will be £170/week, as agreed with Daniel via text on 24/06/22					552.17	469.39
	Yankee (Keyboardist) @ £55/week					1,248.00	1,116.65
						974.27	1,012.05
						6,276.80	6,090.28