



Trustees' Annual Report

for the period

From (start date) 01/05/2014 to (end date) 30/04/2015

Section A

Reference and administration details

Charity name

LIVN Global

Other names the charity is known by

Registered charity number (if any)

1201279

Charity's principal address

50 Mill Place, Crayford, Dartford

Postcode

DA14NJ

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	Ayodele Sage	Director		
2	Antonia Barnes-Christians			
3	Adebuky Adejebu			
4	Emily Mapfuwa			
5	Blessing Adedoyin			
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

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

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.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of LIVN Global is to advance the Christian faith for the public benefit by sharing the gospel of Jesus Christ and serving the community through rehabilitation, youth development, discipleship, education, mentorship, and practical support for those in need, including disaster victims and vulnerable people in schools, hospitals, and local 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)

Working with local prisons to support the rehabilitation and reorientation of ex-convicts and young offenders; facilitating activities that develop, equip, and advance young people in life; providing religious training and discipleship programmes within the community; offering aid and relief to victims of disasters; delivering enriching and educational materials, mentorship, and coaching; and serving and supporting those in need in schools, hospitals, and local communities.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Delivered rehabilitative programme for young girls who have been victims of abuse, rape, molestation, and child births.

Provided aid for widows and orphans in Kenya

Successfully delivered a football tournament to bring young men together. As a result, a rehabilitation programme has been established for those young men in Malawi and Kenya

Establish a prison project in Kenya. Working with the National Prison headquarters in Kenya to rehabilitate the prisoners and to empower the staffs

Provided aid to two schools in Kenya

Section E**Financial review**

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

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.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

AA Sage

Full name(s)

Dr Ayodele Sage

Position (eg Secretary, Chair, etc)

Chair

Date

2 8 / 0 2 2 6

List of transactions

Transactions List:

Transaction Account Numl	Bank reference	Type of payment
15/04/2025 8. 92997E+14 -		Own Account Cre
11/04/2025 8. 92997E+14 Giving		Faster Payment
08/04/2025 8. 92997E+14 YK Reg		Faster Payment
01/04/2025 8. 92997E+14 GIVING		Faster Payment
31/03/2025 8. 92997E+14 Omole		Faster Payment
25/03/2025 8. 92997E+14 BOLUWATIFE OLANIYI		Foreign Debit
03/03/2025 8. 92997E+14 GIVING		Faster Payment
21/02/2025 8. 92997E+14 4988243009061379 CARD		Purchase
20/02/2025 8. 92997E+14 PPWDL5GU22225ZBT82		Faster Payment
20/02/2025 8. 92997E+14 Doxa Business Fund		Standing Order
20/02/2025 8. 92997E+14 DoxaChurch Equipme		Standing Order
17/02/2025 8. 92997E+14 BOLUWATIFE SARAH O		Foreign Debit
17/02/2025 8. 92997E+14 Doxa TechEquipment		Standing Order
04/02/2025 8. 92997E+14 Giving		Faster Payment
04/02/2025 8. 92997E+14 BOLUWATIFE SARAH O		Foreign Debit
31/12/2024 8. 92997E+14 TX46935550300XT NY		BACS Credit
27/12/2024 8. 92997E+14 BOLUWATIFE SARAH O		Foreign Debit
24/12/2024 8. 92997E+14 DoxaChur Motorbike		Standing Order
12/12/2024 8. 92997E+14 TX46387652400XT NH		BACS Credit
10/12/2024 8. 92997E+14		Standing Order
09/12/2024 8. 92997E+14 4988243009061379 CARD		Purchase
02/12/2024 8. 92997E+14 PLEDGEFROMBKLAUNCH		Faster Payment
26/11/2024 8. 92997E+14 KEN Flight		Standing Order
26/11/2024 8. 92997E+14 KEN Photographer		Standing Order
25/11/2024 8. 92997E+14 PPWDL5GU22222HP7J		Faster Payment
19/11/2024 8. 92997E+14 TX45659844800XT M2		BACS Credit
14/11/2024 8. 92997E+14 TX45535239200XT MF		BACS Credit
13/11/2024 8. 92997E+14 TX45505050000XT M1		BACS Credit
11/11/2024 8. 92997E+14 TX45412639600XT M0		BACS Credit
08/11/2024 8. 92997E+14 TX45375436500XT LZ		BACS Credit
07/11/2024 8. 92997E+14 TX45334739300XT LY		BACS Credit
06/11/2024 8. 92997E+14 TX45298280800XT LX		BACS Credit
05/11/2024 8. 92997E+14 TX45246772800XT L4		BACS Credit
04/11/2024 8. 92997E+14 TX45207705200XT LT		BACS Credit
01/11/2024 8. 92997E+14 TX45167411900XT LS		BACS Credit
31/10/2024 8. 92997E+14 TX45121872800XT LR		BACS Credit
31/10/2024 8. 92997E+14 Maite - Samuel		Faster Payment
30/10/2024 8. 92997E+14 TX45084410000XT LQ		BACS Credit
30/10/2024 8. 92997E+14 TX45064946900XT L3		BACS Credit
29/10/2024 8. 92997E+14 TX45030312300XT LN		BACS Credit
28/10/2024 8. 92997E+14 LG Kenya Expenses		Standing Order

25/10/2024	8. 92997E+14	Faster Payment
24/10/2024	8. 92997E+14	Faster Payment
23/10/2024	8. 92997E+14 TX44853495500XT LH	BACS Credit
22/10/2024	8. 92997E+14 4988243009061379 CARD	Refund
21/10/2024	8. 92997E+14 CHASE	Faster Payment
21/10/2024	8. 92997E+14 4988243009061379 CARD	Purchase
18/10/2024	8. 92997E+14 TX44739897600XT L1	BACS Credit
18/10/2024	8. 92997E+14 KEN Procurement	Standing Order
18/10/2024	8. 92997E+14 KEN Booklet Print	Standing Order
17/10/2024	8. 92997E+14 TX44696988500XT LD	BACS Credit
16/10/2024	8. 92997E+14 TX44680982000XT LC	BACS Credit
16/10/2024	8. 92997E+14 TX44665226900XT LC	BACS Credit
16/10/2024	8. 92997E+14 OLARINMOYE	Faster Payment
15/10/2024	8. 92997E+14 TX44610355200XT KZ	BACS Credit
14/10/2024	8. 92997E+14 TX44572360700XT KY	BACS Credit
14/10/2024	8. 92997E+14 DANIEL OLUMESE	Faster Payment
14/10/2024	8. 92997E+14 Genieve Donation	Faster Payment
11/10/2024	8. 92997E+14 TX44534231500XT KX	BACS Credit
10/10/2024	8. 92997E+14 TX44492225500XT KW	BACS Credit
09/10/2024	8. 92997E+14 TX44454332800XT KV	BACS Credit
09/10/2024	8. 92997E+14 TX44433000100XT KT	BACS Credit
08/10/2024	8. 92997E+14 TX44415820100XT KS	BACS Credit
08/10/2024	8. 92997E+14 TX44398159900XT KS	BACS Credit
07/10/2024	8. 92997E+14 TX44375217900XT KR	BACS Credit
07/10/2024	8. 92997E+14 TX44358016100XT KR	BACS Credit
07/10/2024	8. 92997E+14 ABBEY AKINS	Faster Payment
07/10/2024	8. 92997E+14 Dolapo Merch	Faster Payment
04/10/2024	8. 92997E+14 TX44336682200XT KQ	BACS Credit
04/10/2024	8. 92997E+14 TX44319360600XT KQ	BACS Credit
03/10/2024	8. 92997E+14 TX44297258200XT KP	BACS Credit
03/10/2024	8. 92997E+14 TX44276868100XT KP	BACS Credit
03/10/2024	8. 92997E+14 Charity Donation	Faster Payment
03/10/2024	8. 92997E+14 RUTH MERCH 2024	Faster Payment
02/10/2024	8. 92997E+14 TX44221799100XT KM	BACS Credit
02/10/2024	8. 92997E+14 MERCH ORDER	Faster Payment
01/10/2024	8. 92997E+14 Effie	Faster Payment
01/10/2024	8. 92997E+14 MerchT-shirt	Faster Payment
30/09/2024	8. 92997E+14 TX44144568100XT KK	BACS Credit
30/09/2024	8. 92997E+14 Printing	Faster Payment
30/09/2024	8. 92997E+14 YK	Faster Payment
30/09/2024	8. 92997E+14 Nadesha T-Shirt	Faster Payment
30/09/2024	8. 92997E+14 Clothing Prints	Standing Order
26/09/2024	8. 92997E+14 TX44064286300XT K2	BACS Credit
25/09/2024	8. 92997E+14 TX44008991600XT KF	BACS Credit

24/09/2024	8. 92997E+14 TX43969675600XT K1	BACS Credit
23/09/2024	8. 92997E+14 TX43930531500XT KD	BACS Credit
23/09/2024	8. 92997E+14 Return	Standing Order
20/09/2024	8. 92997E+14 TX43909523800XT KC	BACS Credit
20/09/2024	8. 92997E+14 Aaron hill	Faster Payment
19/09/2024	8. 92997E+14 TX43869223800XT KB	BACS Credit
19/09/2024	8. 92997E+14 4988243009061379 CARD	Purchase
19/09/2024	8. 92997E+14 4988243009061379 CARD	Purchase
16/09/2024	8. 92997E+14 MISSIONS SEED	Faster Payment
13/09/2024	8. 92997E+14	Standing Order
11/09/2024	8. 92997E+14 TX43572340500XT JR	BACS Credit
10/09/2024	8. 92997E+14 TX43537955300XT JQ	BACS Credit
10/09/2024	8. 92997E+14 TX43537949800XT JQ	BACS Credit
10/09/2024	8. 92997E+14 4988243009061379 CARD	Purchase
09/09/2024	8. 92997E+14 TX43501470700XT JP	BACS Credit
06/09/2024	8. 92997E+14 TX43470342900XT J3	BACS Credit
04/09/2024	8. 92997E+14 God's glory	Faster Payment
02/09/2024	8. 92997E+14 PPWDL5GU22222P5RL	Faster Payment
23/08/2024	8. 92997E+14 LIVN GLOBAL EVENTS	Standing Order
21/08/2024	8. 92997E+14 TX43099387800XT 2W	BACS Credit
19/08/2024	8. 92997E+14 LIVN GLOBAL	CHAPS credit
16/08/2024	8. 92997E+14	Standing Order
26/07/2024	8. 92997E+14 Malawi Project Des	Standing Order
15/07/2024	8. 92997E+14	Standing Order
17/06/2024	8. 92997E+14 Malawi Projects	Standing Order
30/05/2024	8. 92997E+14 Malawi Travel Exp	Standing Order
20/05/2024	8. 92997E+14 Hazel Dennis	Faster Payment
20/05/2024	8. 92997E+14 Bvumbwe	Standing Order
01/05/2024	8. 92997E+14	Standing Order

Date and Time:

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Customer reference	Amount (GBP)	>0		<0	
		Income	Expenditure	Loss for period	
FOREIGN PAYT RECD	43.78	16860.44	-20788.75	-3928.31	
SAGE A & D	20	152.99	-152.99		
IBIYINKA KESHIRO	20	16707.45	-20635.76		
SAGE A & D	30				
ADEMILUYI OMOLE	100				
OVERSEAS PAYMENT	-68.4				
SAGE A & D	30				
1379 CROWDFUND* CR	-205				
PAYPAL	200				
Antonia Barnes-Chr	-320				
Antonia Barnes-Chr	-88				
OVERSEAS PAYMENT	-54.63				
Antonia Barnes-Chr	-1000				
Deborah Sage	10				
OVERSEAS PAYMENT	-55.42				
ADYEN N. V.	616.33				
OVERSEAS PAYMENT	-63.94				
Mr Ayodele Sage	-550				
ADYEN N. V.	33.73				
Mr Ayodele Sage	-200				
1379 Upwork -75949	-63.06				
Oluwayemisi Daniel	100				
Mr Ayodele Sage	-400				
Mr Ayodele Sage	-283.92				
PAYPAL	60				
ADYEN N. V.	96.85				
ADYEN N. V.	48.3				
ADYEN N. V.	24.02				
ADYEN N. V.	43.44				
ADYEN N. V.	28.88				
ADYEN N. V.	48.3				
ADYEN N. V.	145.15				
ADYEN N. V.	19.17				
ADYEN N. V.	242				
ADYEN N. V.	38.34				
ADYEN N. V.	28.88				
M Navarro Corriols	20				
ADYEN N. V.	9.46				
ADYEN N. V.	9.46				
ADYEN N. V.	125.73				
Mr Ayodele Sage	-4000				

Monica Addison	50
M Ebenezer	20
ADYEN N. V.	96.6
1379 STEALTHMODETH	152.99
ADEBUKOLA ADEJUBU	150
1379 STEALTHMODETH	-152.99
ADYEN N. V.	161.62
Mr Ayodele Sage	-4800
Mr Ayodele Sage	-101.79
ADYEN N. V.	48.3
ADYEN N. V.	310.06
ADYEN N. V.	19.17
OLARINMOYE OO+OE	100
ADYEN N. V.	81.78
ADYEN N. V.	24.02
OLUMESE D	5000
A Barnes-Christian	50
ADYEN N. V.	299.5
ADYEN N. V.	367.23
ADYEN N. V.	639.36
ADYEN N. V.	246.85
ADYEN N. V.	92.6
ADYEN N. V.	28.88
ADYEN N. V.	92.68
ADYEN N. V.	406.82
AKINSIWAJU AR	50
Deborah Sage	44.4
ADYEN N. V.	34.65
ADYEN N. V.	279.84
ADYEN N. V.	34.85
ADYEN N. V.	96.85
THE CORNERST	2500
Symmons Ruth	54
ADYEN N. V.	23.1
ADEBUKOLA ADEJUBU	53.8
OKULLO E	100
BEATRICE OMOJOLE	30
ADYEN N. V.	21.11
Deborah Sage	213.6
KESHIRO I M	70
REID N O	51.8
Mr Ayodele Sage	-861.78
ADYEN N. V.	120.87
ADYEN N. V.	23.06

ADYEN N. V.	28.88
ADYEN N. V.	19.17
Mr Ayodele Sage	-100
ADYEN N. V.	23.1
Aaron Hill	10
ADYEN N. V.	11.55
1379 EXACTPRINTUK	-117.31
1379 EXACTPRINTUK	-38
AYODELE ATT	100
Mr Ayodele Sage	-300
ADYEN N. V.	77.18
ADYEN N. V.	9.46
ADYEN N. V.	213.12
1379 Upwork -73149	-54.51
ADYEN N. V.	72.32
ADYEN N. V.	19.17
C Johnson	250
PAYPAL	310
Mr Ayodele Sage	-600
ADYEN N. V.	9.59
CHAPS STG R00675DX	374.69
Mr Ayodele Sage	-500
Mr Ayodele Sage	-150
Mr Ayodele Sage	-760
Mr Ayodele Sage	-2500
Mr Ayodele Sage	-1200
H Nelson-Williams	900
Mr Ayodele Sage	-1000
Mr Ayodele Sage	-200

SUM	-3928.31
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Categories	Sub-Categories	
Charitable Activities		
	Project Delivery	-14509.79
	Grant-making	
	Support Costs (Allocated)	
	Staffing	
Raising Funds		
	Fundraising Campaigns	
	Events	-600
	Grant Writing	
	Processing Fees	-205
Support & Governance		
	Governance	
	Infrastructure	
	IT & Software	
	HR & Finance	
Capital Expenditure		
	Property	
	Vehicles	
	Equipment	
Personnel	Freelancers	-643.88
Operational	(Rent, Stationery, Travel & Subsistence, F	-1600
Professional Fees	(Accounting, Legal, Consultancy)	
Marketing	(Social Media Ads, Printed Leaflets, Brand	-1017.09
Direct Costs	(Beneficiary grants, workshop materials, v	-2060
TOTAL		<u>-20635.76</u>

Original Per 01 May 2024 to 30th April 2025

Statement of Financial Activities

	£	£
Income and endowments from Unrestricted funds:		
Donations and legacies	15946.07	
Charitable activities	283.60	
Other	477.78	
Total		16707.45
Expenditure on:		
Raising funds	-805.00	
Charitable activities	-14509.79	
Other	-5320.97	
Total		-20635.76
Net income/(expenditure) for the period		<u>-3928.31</u>