



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period

From: Period start date 01 APR 2018

To: Period end date 31 MAR 2019

Charity name: LIGHTHOUSE CHRISTIAN FAITH CENTRE (LCFC)

Charity registration number: 1084635

Company number:

Objectives and activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The purpose of LCFC is to provide ways and means of interfacing Christian fellowship for surrounding local communities. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Establish and support Christian fellowship through bible study, praise and worship and special programs designed to meet the needs of the community. Such as Women of Excellence (WOE) for women ministry; Men In Action (MIA) for ministry to men; Marriage Empowerment for ministry to all marriages, and Leadership Empowerment to train and educate partners in leadership principles. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |

| | | | |
|---------------------------------|-----------|--|--|
| Contribution made by volunteers | Para 1.38 | | |
| Other | | | |

Achievements and performance

| | | | |
|---|-----------|--|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Hosted a Men's Conference in Jul 2018.</p> <p>Hosted a Women's Conference (Daughters of the King) in August 2018.</p> <p>Hosted a 19th year anniversary (Founder's Day) in October 2018.</p> <p>Hosted a Leadership Conference in Jan 2019.</p> | |
|---|-----------|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | | |
|--|-----------|--|--|
| Achievements against objectives set | Para 1.41 | | |
| Performance of fundraising activities against objectives set | Para 1.41 | | |
| Investment performance against objectives | Para 1.41 | | |
| Other | | | |

Financial review

| | | | |
|--|-----------|---------------------------------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | | |
| Amount of reserves held | Para 1.22 | NO RESERVES AT THIS TIME | |
| Reasons for holding zero reserves | Para 1.22 | NOT APPLICABLE | |
| Details of fund materially in deficit | Para 1.24 | NOT APPLICABLE | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | | |
|---|-----------|--|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | | |
| A description of the principal risks facing the charity | Para 1.46 | | |
| Other | | | |

Structure, governance and management

| | | | |
|--|-----------|--|--|
| Description of charity's trusts: | | | |
| Type of governing document: for example, trust deed, memorandum and articles of association etc | Para 1.25 | CONSTITUTION ADOPTED JUNE 2017 | |
| How is the charity constituted? for example limited company, unincorporated association, CIO | Para 1.25 | TRUST | |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | TRUSTEE APPOINTED BY EXECUTIVE COUNCIL. | |
| | | | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | | |
|--|-----------|--|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | | |
| Relationship with any related parties | Para 1.51 | | |
| Other | | TRUSTEE GIVE OF THEIR TIME VOLUNTARILY. | |

Reference and administrative details

| | |
|-----------------------------|--|
| Charity name | LIGHTHOUSE CHRISTIAN FAITH CENTRE |
| Other name the charity uses | LCFC |
| Registered charity number | 1084635 |
| Charity's principal address | 7 WALLIS COURT JAMES CARTER ROAD MILDENHALL, SUFFOLK IP28 7DD |

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 | James Newton | | | EXECUTIVE COUNCIL |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| | |
|---------------|--|
| Director name | |
| | |
| | |
| | |
| | |
| | |
| | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
| | |
| | |
| | |
| | |
| | |

Funds held as custodian trustees on behalf of others

| | | |
|---|--|--|
| Description of the assets held in this capacity | | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | | |

Additional information (optional)

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | | |
|--|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |

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

| | |
|--|--|
| | |
|--|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| | |
|--|--|
| | |
|--|--|

Other optional information

| | |
|--|--|
| | |
|--|--|

Declarations

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

James W Newton

Full name(s)

JAMES WILLIAM NEWTON

Position (for example
Secretary, Chair, etc)

TREASURER

Date

27 JAN 2020

LCFC Statement

Printed: 25 January 2020

Lighthouse Christian Faith Centre

 Unit 7
 Wallis Court
 Mildenhall
 Bury St Edmunds
 Suffolk
 IP28 7DD

 Sort code 30-95-58
 BIC: LOYDGB21360
 Account number 00904241
 IBAN: GB47 LOYD 3095 5800 9042 41

The data shown on your statement was correct at the time of printing. Please remember, this isn't an official bank copy.

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|---------|---------|-------------|
| 04 Apr 18 | PAYPAL PAYMENT 5DYJ2223EYXM6 | DD | | 161.68 | -1140.80 |
| 04 Apr 18 | LOYD MILDENHALL | CSH | 500.00 | | -640.80 |
| 04 Apr 18 | RETURNED DD | | 161.68 | | -479.12 |
| 09 Apr 18 | LOYD MILDENHALL | CSH | 635.00 | | 155.88 |
| 09 Apr 18 | LOYD MILDENHALL | CSH | 1200.00 | | 1355.88 |
| 09 Apr 18 | SERVICE CHARGES REF : 249452154 | PAY | | 14.50 | 1341.38 |
| 09 Apr 18 | O/DRAFT INTEREST | CHG | | 1.74 | 1339.64 |
| 09 Apr 18 | UNAUTH'D BORR. FEE | CHG | | 15.00 | 1324.64 |
| 12 Apr 18 | CTC*CONSTANTCONTACT US 24.00 VISAXR 1.41593 CD 9759 | DEB | | 16.95 | 1307.69 |
| 12 Apr 18 | International Debit Card Transaction Fee 2.75% CD 9759 | DEB | | 0.46 | 1307.23 |
| 12 Apr 18 | COASTLINE GRAPHICS 500000000351434666 LIGHTH 600416 10 12APR18 19:46 | FPO | | 68.40 | 1238.83 |
| 16 Apr 18 | ANGLIANWATERBUSINE 118529627 | DD | | 16.00 | 1222.83 |
| 16 Apr 18 | FOREST HEATH 6098053 | DD | | 83.82 | 1139.01 |
| 16 Apr 18 | ZOOM.US US 09.99 VISAXR 1.42105 CD 9775 | DEB | | 7.03 | 1131.98 |
| 16 Apr 18 | International Debit Card Transaction Fee 2.75% CD 9775 | DEB | | 0.19 | 1131.79 |
| 18 Apr 18 | E.ON 011163551040A | DD | | 108.00 | 1023.79 |
| 23 Apr 18 | LOYD MILDENHALL | CSH | 500.00 | | 1523.79 |
| 24 Apr 18 | BT GROUP PLC GP00236570-000015 | DD | | 48.01 | 1475.78 |
| 30 Apr 18 | COASTLINE GRAPHICS 600000000354811969 LIGHTH 600416 10 29APR18 18:49 | FPO | | 24.00 | 1451.78 |
| 30 Apr 18 | FOREST HEATH DC 905075F/1804259 | DD | | 910.00 | 541.78 |

30 Apr 18

LOYD MILDENHALL

CSH

515.00

1056.78

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Eligible deposits with us are protected by the Financial Services Compensation Scheme (FSCS). We are covered by the Financial Ombudsman Service (FOS). Please note that due to FSCS and FOS eligibility criteria not all business customers will be covered. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk/.

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|---|------|--------|---------|-------------|
| 04 May 18 | CTC*CONSTANTCONTAC US 24.00 VISAXR 1.35517 CD 9759 | DEB | | 17.71 | 1039.07 |
| 04 May 18 | International Debit Card Transaction Fee 2.75% CD 9759 | DEB | | 0.48 | 1038.59 |
| 08 May 18 | SERVICE CHARGES REF : 251756957 | PAY | | 16.00 | 1022.59 |
| 09 May 18 | O/DRAFT INTEREST | CHG | | 7.11 | 1015.48 |
| 09 May 18 | UNAUTH'D BORR. FEE | CHG | | 15.00 | 1000.48 |
| 09 May 18 | RETURNED D/D | CHG | | 25.00 | 975.48 |
| 14 May 18 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 46100215014617000N 600923 10 13MAY18 10:02 | FPI | 300.00 | | 1275.48 |
| 14 May 18 | MILDENHALL | DEP | 320.00 | | 1595.48 |
| 14 May 18 | ZOOM.US US 09.99 VISAXR 1.35 CD 9775 | DEB | | 7.40 | 1588.08 |
| 14 May 18 | International Debit Card Transaction Fee 2.75% CD 9775 | DEB | | 0.20 | 1587.88 |
| 15 May 18 | ANGLIANWATERBUSINE 118529627 | DD | | 16.00 | 1571.88 |
| 15 May 18 | FOREST HEATH 6098053 | DD | | 86.00 | 1485.88 |
| 15 May 18 | PAYPAL PPWDL5DYJ2AGL4G8MW PPWD000000009TIVH8 235262 10 15MAY18 08:14 | FPI | 250.81 | | 1736.69 |
| 18 May 18 | E.ON 011163551040A | DD | | 192.00 | 1544.69 |
| 18 May 18 | MILDENHALL CD 9775 18MAY18 | DEB | | 840.39 | 704.30 |
| 21 May 18 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 19114936533540000N 600923 10 20MAY18 11:49 | FPI | 120.00 | | 824.30 |
| 21 May 18 | 500367 | DEP | 402.81 | | 1227.11 |
| 24 May 18 | BT GROUP PLC GP00236570-000016 | DD | | 48.01 | 1179.10 |
| 29 May 18 | FOREST HEATH DC 905075F/8052316 | DD | | 910.00 | 269.10 |

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|---|------|---------|---------|-------------|
| 01 Jun 18 | BP WHITLESFORD F/S CD 9775 | DEB | | 26.01 | 243.09 |
| 04 Jun 18 | LAKEN ARTS & CRAFT US 135.00 VISAXR 1.32522 CD 9775 | DEB | | 101.87 | 141.22 |
| 04 Jun 18 | International Debit Card Transaction Fee 2.75% CD 9775 | DEB | | 2.80 | 138.42 |
| 04 Jun 18 | CTC*CONSTANTCONTACT US 24.00 VISAXR 1.32524 CD 9759 | DEB | | 18.11 | 120.31 |
| 04 Jun 18 | International Debit Card Transaction Fee 2.75% CD 9759 | DEB | | 0.49 | 119.82 |
| 05 Jun 18 | MILDENHALL | DEP | 1500.00 | | 1619.82 |
| 05 Jun 18 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 28112503273585000N 600923 10 05JUN18 11:25 | FPI | 300.00 | | 1919.82 |
| 11 Jun 18 | ASWANINSUR00007097 ASWANINSUR00007097 | DD | | 50.60 | 1869.22 |
| 11 Jun 18 | PAYPAL *PRESTIGE CD 9775 | DEB | | 45.28 | 1823.94 |
| 12 Jun 18 | TLF*TELEFLORACOM P US 92.93 VISAXR 1.33539 CD 9775 | DEB | | 69.59 | 1754.35 |
| 12 Jun 18 | International Debit Card Transaction Fee 2.75% CD 9775 | DEB | | 1.91 | 1752.44 |
| 15 Jun 18 | ZOOM.US US 09.99 VISAXR 1.33023 CD 9775 | DEB | | 7.51 | 1744.93 |
| 15 Jun 18 | International Debit Card Transaction Fee 2.75% CD 9775 | DEB | | 0.20 | 1744.73 |
| 15 Jun 18 | FOREST HEATH 6098053 | DD | | 86.00 | 1658.73 |
| 15 Jun 18 | LOYD MILDENHALL CD 9775 15JUN18 | CPT | | 550.00 | 1108.73 |
| 15 Jun 18 | SERVICE CHARGES REF : 253541861 | PAY | | 32.30 | 1076.43 |
| 18 Jun 18 | E.ON 011163551040A | DD | | 192.00 | 884.43 |
| 18 Jun 18 | MILDENHALL | DEP | 658.00 | | 1542.43 |
| 19 Jun 18 | TLF*TELEFLORACOM P US 92.93 VISAXR 1.32871 CD 9775 | DEB | 69.94 | | 1612.37 |

| | | | | |
|-----------|--|-----|--------|---------|
| 19 Jun 18 | GROWTHPARTN US 116.00 VISAXR 1.32239 CD 9775 | DEB | 87.72 | 1524.65 |
| 19 Jun 18 | International Debit Card Transaction Fee 2.75% CD 9775 | DEB | 2.41 | 1522.24 |
| 21 Jun 18 | PAYPAL *ROSE-PUBLI CD 9775 | DEB | 70.06 | 1452.18 |
| 25 Jun 18 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 33124742739448000N 600923 10 24JUN18 12:47 | FPI | 70.00 | 1522.18 |
| 25 Jun 18 | BT GROUP PLC GP00236570-000017 | DD | 50.96 | 1471.22 |
| 25 Jun 18 | LOYD MILDENHALL | CSH | 645.00 | 2116.22 |
| 27 Jun 18 | BOOYSEN JJ JOAN APR-JUNE 18173757449952000N 600423 10 27JUN18 17:37 | FPI | 72.50 | 2188.72 |
| 28 Jun 18 | FOREST HEATH DC 905075F/1806258 | DD | 910.00 | 1278.72 |
| 29 Jun 18 | SCREWFIX DIRECT LT CD 4516 | DEB | 26.99 | 1251.73 |

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LCFC Statement

Printed: 25 January 2020

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|---------|---------|-------------|
| 02 Jul 18 | MILDENHALL | DEP | 1268.00 | | 2519.73 |
| 02 Jul 18 | UPS LTD SHIPPING F CD 4516 | DEB | | 30.82 | 2488.91 |
| 03 Jul 18 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.30933 CD 9759 | DEB | | 18.33 | 2470.58 |
| 03 Jul 18 | International Debit Card Transaction Fee 2.75% CD 9759 | DEB | | 0.50 | 2470.08 |
| 09 Jul 18 | SERVICE CHARGES REF : 255758247 | PAY | | 35.95 | 2434.13 |
| 09 Jul 18 | MUKUHLANI E ELIZABETH MUKUHLAN 40173828838413000N 602155 10 09JUL18 17:38 | FPI | 334.80 | | 2768.93 |
| 11 Jul 18 | ASWANINSUR00007097 ASWANINSUR00007097 | DD | | 50.60 | 2718.33 |
| 11 Jul 18 | MILDENHALL CD 9775 11JUL18 | DEB | | 1787.00 | 931.33 |
| 16 Jul 18 | ANGLIANWATERBUSINE 118529627 | DD | | 17.00 | 914.33 |
| 16 Jul 18 | FOREST HEATH 6098053 | DD | | 86.00 | 828.33 |
| 16 Jul 18 | LOYD MILDENHALL | CSH | 720.00 | | 1548.33 |
| 17 Jul 18 | ZOOM.US US 09.99 VISAXR 1.31102 CD 9775 | DEB | | 7.62 | 1540.71 |
| 17 Jul 18 | International Debit Card Transaction Fee 2.75% CD 9775 | DEB | | 0.20 | 1540.51 |
| 18 Jul 18 | E.ON 011163551040A | DD | | 192.00 | 1348.51 |
| 23 Jul 18 | BT GROUP PLC GP00236570-000018 | DD | | 47.88 | 1300.63 |
| 24 Jul 18 | AMAZON MKTPLACE PM CD 9775 | DEB | | 119.55 | 1181.08 |
| 30 Jul 18 | FOREST HEATH DC 905075F/1807248 | DD | | 910.00 | 271.08 |
| 30 Jul 18 | MILDENHALL | DEP | 390.00 | | 661.08 |
| 30 Jul 18 | MILDENHALL | DEP | 380.00 | | 1041.08 |
| 30 Jul 18 | AMAZON MKTPLACE PM CD 9783 | DEB | | 43.85 | 997.23 |

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Wallis Court
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Bury St Edmunds
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IP28 7DD

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IBAN: GB47 LOYD 3095 5800 9042 41

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|--------|---------|-------------|
| 03 Aug 18 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.31291 CD 9759 | DEB | 18.28 | | 1015.51 |
| 06 Aug 18 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.30152 CD 9759 | DEB | | 18.44 | 997.07 |
| 06 Aug 18 | International Debit Card Transaction Fee 2.75% CD 9759 | DEB | | 0.50 | 996.57 |
| 06 Aug 18 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.30152 CD 9759 | DEB | | 18.44 | 978.13 |
| 06 Aug 18 | International Debit Card Transaction Fee 2.75% CD 9759 | DEB | | 0.50 | 977.63 |
| 06 Aug 18 | WWW.COMPLEATOFFICE CD 9783 | DEB | | 187.98 | 789.65 |
| 07 Aug 18 | SERVICE CHARGES REF : 257915802 | PAY | | 31.37 | 758.28 |
| 07 Aug 18 | WWW.HXPAYMENTS.COM CD 9783 | DEB | | 67.49 | 690.79 |
| 13 Aug 18 | B & B HOTELS GMBH EUROS 54.00 VISAXR 1.10724 CD 9783 | DEB | | 48.77 | 642.02 |
| 13 Aug 18 | International Debit Card Transaction Fee 2.75% CD 9783 | DEB | | 1.34 | 640.68 |
| 13 Aug 18 | ASWANINSUR00007097 ASWANINSUR00007097 | DD | | 50.60 | 590.08 |
| 13 Aug 18 | SHELL 4408 EUROS 19.01 VISAXR 1.11235 CD 9783 | DEB | | 17.09 | 572.99 |
| 13 Aug 18 | International Debit Card Transaction Fee 2.75% CD 9783 | DEB | | 0.46 | 572.53 |
| 14 Aug 18 | RAMST INNS - RAMST US 120.00 VISAXR 1.27213 CD 9783 | DEB | | 94.33 | 478.20 |
| 14 Aug 18 | International Debit Card Transaction Fee 2.75% CD 9783 | DEB | | 2.59 | 475.61 |
| 14 Aug 18 | ZOOM.US US 09.99 VISAXR 1.27261 CD 9783 | DEB | | 7.85 | 467.76 |
| 14 Aug 18 | International Debit Card Transaction Fee 2.75% CD 9783 | DEB | | 0.21 | 467.55 |
| 15 Aug 18 | ANGLIANWATERBUSINE 118529627 | DD | | 17.00 | 450.55 |
| 15 Aug 18 | FOREST HEATH 6098053 | DD | | | |

| | | | | |
|-----------|--|-----|--------|---------|
| 15 Aug 18 | MUKUHLANI E ELIZABETH MUKUHLAN 04094716932458000N 602155 10 15AUG18 09:47 | FPI | 300.00 | 664.55 |
| 20 Aug 18 | PAYPAL PPWDL5DYJ2AKBXNAFN PPWD00000000AGIDVM 235262 10 18AUG18 11:05 | FPI | 401.57 | 1066.12 |
| 20 Aug 18 | E.ON 011163551040A | DD | 192.00 | 874.12 |
| 20 Aug 18 | LAKEN ARTS & CRAFT US 135.00 VISAXR 1.26725 CD 9783 | DEB | 106.53 | 767.59 |
| 20 Aug 18 | International Debit Card Transaction Fee 2.75% CD 9783 | DEB | 2.92 | 764.67 |
| 20 Aug 18 | COASTLINE GRAPHICS 600000000380778473 LIGHTH 600416 10 20AUG18 19:01 | FPO | 121.68 | 642.99 |
| 22 Aug 18 | NEWMARKET | DEP | 500.00 | 1142.99 |
| 22 Aug 18 | 007003069353847 500000000381463749 LIGHTHOUSE CFC 070030 10 22AUG18 11:19 | FPO | 500.00 | 642.99 |
| 23 Aug 18 | BT GROUP PLC GP00236570-000019 | DD | 47.88 | 595.11 |
| 28 Aug 18 | FOREST HEATH DC 905075F/8082211 | DD | 910.00 | -314.89 |
| 30 Aug 18 | PAYPAL PPWDL5DYJ2AKNV8GFN PPWD00000000AJLGMS 235262 10 30AUG18 21:48 | FPI | 171.95 | -142.94 |

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|--------|---------|-------------|
| 03 Sep 18 | BOOYSEN JJ JOAN -JULYAUG 60053118950483000N 600423 10 01SEP18 05:31 | FPI | 44.00 | | -98.94 |
| 03 Sep 18 | UNIV OF CAMBRIDGE 01SEP18 | DEP | 320.00 | | 221.06 |
| 03 Sep 18 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 47140259618111000N 600923 10 02SEP18 14:03 | FPI | 10.00 | | 231.06 |
| 03 Sep 18 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.2945 CD 9759 | DEB | | 18.54 | 212.52 |
| 03 Sep 18 | International Debit Card Transaction Fee 2.75% CD 9759 | DEB | | 0.50 | 212.02 |
| 04 Sep 18 | LOYD MILDENHALL | CSH | 400.00 | | 612.02 |
| 07 Sep 18 | SERVICE CHARGES REF : 260100663 | PAY | | 37.02 | 575.00 |
| 10 Sep 18 | COASTLINE GRAPHICS 200000000385521767 LIGHTH 600416 10 08SEP18 20:16 | FPO | | 48.00 | 527.00 |
| 10 Sep 18 | MH PARISH COUNCIL 600000000386906416 APRIL PAYMENT 309558 10 08SEP18 20:27 | FPO | | 392.90 | 134.10 |
| 10 Sep 18 | LOYD MILDENHALL | CSH | 350.00 | | 484.10 |
| 10 Sep 18 | MUKUHLANI E ELIZABETH MUKUHLAN 57112416790860000N 602155 10 10SEP18 11:24 | FPI | 10.00 | | 494.10 |
| 11 Sep 18 | ASWANINSUR00007097 ASWANINSUR00007097 | DD | | 50.60 | 443.50 |
| 14 Sep 18 | ZOOM.US US 09.99 VISAXR 1.30248 CD 9783 | DEB | | 7.67 | 435.83 |
| 14 Sep 18 | International Debit Card Transaction Fee 2.75% CD 9783 | DEB | | 0.21 | 435.62 |
| 17 Sep 18 | ANGLIANWATERBUSINE 118529627 | DD | | 17.00 | 418.62 |
| 17 Sep 18 | FOREST HEATH 6098053 | DD | | 86.00 | 332.62 |
| 17 Sep 18 | LOYD MILDENHALL | CSH | 415.00 | | 747.62 |
| 18 Sep 18 | E.ON 011163551040A | DD | | 192.00 | 555.62 |

| | | | | |
|------------------|---------------------------------|-----|--------|---------|
| 24 Sep 18 | BT GROUP PLC GP00236570-000020 | DD | 47.88 | 507.74 |
| 24 Sep 18 | LOYD MILDENHALL | CSH | 230.00 | 737.74 |
| 24 Sep 18 | DOMINO'S PIZZA CD 9783 | DEB | 35.48 | 702.26 |
| 24 Sep 18 | DUNELM LTD CD 9783 | DEB | 12.00 | 690.26 |
| 28 Sep 18 | FOREST HEATH DC 905075F/1809256 | DD | 910.00 | -219.74 |

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LCFC Statement

Printed: 25 January 2020

Lighthouse Christian Faith Centre

Unit 7
Wallis Court
Mildenhall
Bury St Edmunds
Suffolk
IP28 7DD

Sort code 30-95-58
BIC: LOYDGB21360
Account number 00904241
IBAN: GB47 LOYD 3095 5800 9042 41

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|---|------|--------|---------|-------------|
| 02 Oct 18 | LOYD MILDENHALL | CSH | 210.00 | | -9.74 |
| 05 Oct 18 | PAYPAL PPWDL5DYJ2ALM9GZQG PPWD00000000ASJ47K 235262 10 05OCT18 05:23 | FPI | 299.09 | | 289.35 |
| 08 Oct 18 | SERVICE CHARGES REF : 262778183 | PAY | | 20.00 | 269.35 |
| 08 Oct 18 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.30011 CD 9759 | DEB | | 18.46 | 250.89 |
| 08 Oct 18 | International Debit Card Transaction Fee 2.75% CD 9759 | DEB | | 0.50 | 250.39 |
| 09 Oct 18 | LOYD MILDENHALL | CSH | 415.00 | | 665.39 |
| 09 Oct 18 | O/DRAFT INTEREST | CHG | | 0.86 | 664.53 |
| 09 Oct 18 | UNAUTH'D BORR. FEE | CHG | | 15.00 | 649.53 |
| 11 Oct 18 | ASWANINSUR00007097 ASWANINSUR00007097 | DD | | 50.60 | 598.93 |
| 15 Oct 18 | ANGLIANWATERBUSINE 118529627 | DD | | 17.00 | 581.93 |
| 15 Oct 18 | FOREST HEATH 6098053 | DD | | 86.00 | 495.93 |
| 15 Oct 18 | ZOOM.US US 09.99 VISAXR 1.31447 CD 9783 | DEB | | 7.60 | 488.33 |
| 15 Oct 18 | International Debit Card Transaction Fee 2.75% CD 9783 | DEB | | 0.20 | 488.13 |
| 17 Oct 18 | BOOYSEN JJ JOAN - SEP OCT 54122918878347000N 600423 10 17OCT18 12:29 | FPI | 40.00 | | 528.13 |
| 18 Oct 18 | E.ON 011163551040A | DD | | 192.00 | 336.13 |
| 23 Oct 18 | BT GROUP PLC GP00236570-000021 | DD | | 50.54 | 285.59 |
| 24 Oct 18 | LOYD 48 HIGH STREE | CSH | 380.00 | | 665.59 |
| 29 Oct 18 | PAYPAL PPWDL5DYJ2224ZZ8AJ PPMW000000000TYHZC FPI 235262 10 27OCT18 08:27 | FPI | 303.73 | | 969.32 |
| 29 Oct 18 | FOREST HEATH DC 905075F/1810247 | DD | | 910.00 | 59.32 |

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Account number 00904241
IBAN: GB47 LOYD 3095 5800 9042 41

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|---------|---------|-------------|
| 01 Nov 18 | MILDENHALL | DEP | 485.00 | | 544.32 |
| 05 Nov 18 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 34110342985903000N 600923 10 04NOV18 11:03 | FPI | 450.00 | | 994.32 |
| 05 Nov 18 | MILDENHALL | DEP | 1225.00 | | 2219.32 |
| 05 Nov 18 | MH PARISH COUNCIL 600000000405126298 MAY PAYMENT 309558 10 05NOV18 17:56 | FPO | | 1097.55 | 1121.77 |
| 05 Nov 18 | EIG*CONSTANTCONTACT US 24.00 VISAXR 1.2952 CD 9759 | DEB | | 18.53 | 1103.24 |
| 05 Nov 18 | NON-GBP TRANS FEE 2.75% CD 9759 | DEB | | 0.50 | 1102.74 |
| 07 Nov 18 | SERVICE CHARGES REF : 264991110 | PAY | | 22.46 | 1080.28 |
| 09 Nov 18 | O/DRAFT INTEREST | CHG | | 0.65 | 1079.63 |
| 09 Nov 18 | UNAUTH'D BORR. FEE | CHG | | 15.00 | 1064.63 |
| 12 Nov 18 | ASWANINSUR00007097 ASWANINSUR00007097 | DD | | 50.60 | 1014.03 |
| 12 Nov 18 | LOYD MILDENHALL | CSH | 300.00 | | 1314.03 |
| 14 Nov 18 | ZOOM.US US 09.99 VISAXR 1.28406 CD 9783 | DEB | | 7.78 | 1306.25 |
| 14 Nov 18 | NON-GBP TRANS FEE 2.75% CD 9783 | DEB | | 0.21 | 1306.04 |
| 15 Nov 18 | ANGLIANWATERBUSINE 118529627 | DD | | 17.00 | 1289.04 |
| 15 Nov 18 | FOREST HEATH 6098053 | DD | | 86.00 | 1203.04 |
| 19 Nov 18 | MILDENHALL GALAXY US 16.25 VISAXR 1.27251 CD 9783 | DEB | | 12.77 | 1190.27 |
| 19 Nov 18 | NON-GBP TRANS FEE 2.75% CD 9783 | DEB | | 0.35 | 1189.92 |
| 19 Nov 18 | E.ON 011163551040A | DD | | 156.00 | 1033.92 |
| 23 Nov 18 | BT GROUP PLC GP00236570-000022 | DD | | 49.68 | 984.24 |
| 28 Nov 18 | FOREST HEATH DC 905075E/8112312 | DD | | | |

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Account number 00904241
IBAN: GB47 LOYD 3095 5800 9042 41

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|---|------|---------|---------|-------------|
| 03 Dec 18 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.27321 CD 9759 | DEB | | 18.85 | 55.39 |
| 03 Dec 18 | NON-GBP TRANS FEE 2.75% CD 9759 | DEB | | 0.51 | 54.88 |
| 03 Dec 18 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 50211707657333000N 600923 10 03DEC18 21:17 | FPI | 400.00 | | 454.88 |
| 07 Dec 18 | BOOYSEN JJ JOAN -NOV DEC 31180841462033000N 600423 10 07DEC18 18:08 | FPI | 40.00 | | 494.88 |
| 10 Dec 18 | PAYPAL PPWDL5DYJ22233E7MC PPWD100000000AF3UDFPI 235262 10 09DEC18 17:39 | FPI | 266.41 | | 761.29 |
| 10 Dec 18 | PAYPAL PPWDL5DYJ2223ZZVWG PPWD100000000JZ553 FPI 235262 10 09DEC18 17:39 | FPI | 125.00 | | 886.29 |
| 10 Dec 18 | SERVICE CHARGES REF : 267222877 | PAY | | 27.52 | 858.77 |
| 11 Dec 18 | ASWANINSUR00007097 ASWANINSUR00007097 | DD | | 50.60 | 808.17 |
| 14 Dec 18 | PAYPAL PAYMENT 5DYJ2223EYXM6 | DD | | 50.49 | 757.68 |
| 14 Dec 18 | ZOOM.US US 09.99 VISAXR 1.25977 CD 9783 | DEB | | 7.93 | 749.75 |
| 14 Dec 18 | NON-GBP TRANS FEE 2.75% CD 9783 | DEB | | 0.21 | 749.54 |
| 17 Dec 18 | ANGLIANWATERBUSINE 118529627 | DD | | 17.00 | 732.54 |
| 17 Dec 18 | FOREST HEATH 6098053 | DD | | 86.00 | 646.54 |
| 18 Dec 18 | E.ON 011163551040A | DD | | 156.00 | 490.54 |
| 19 Dec 18 | TLF*TELEFLORACOM P US 66.98 VISAXR 1.26044 CD 9783 | DEB | | 53.14 | 437.40 |
| 19 Dec 18 | NON-GBP TRANS FEE 2.75% CD 9783 | DEB | | 1.46 | 435.94 |
| 21 Dec 18 | MILDENHALL | DEP | 1097.55 | | 1533.49 |
| 24 Dec 18 | BT GROUP PLC GP00236570-000023 | DD | | 74.44 | 1459.05 |

| | | | | |
|-----------|--|-----|---------|---------|
| 24 Dec 18 | MILDENHALL | DEP | 950.00 | 2409.05 |
| 24 Dec 18 | MILDENHALL | DEP | 50.00 | 2459.05 |
| 27 Dec 18 | MH PARISH COUNCIL 600000000421167579 JUNE PAYMENT 309558 10 26DEC18 08:58 | FPO | 1097.55 | 1361.50 |
| 28 Dec 18 | FOREST HEATH DC 905075F/8122114 | DD | 910.00 | 451.50 |

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Account number 00904241
IBAN: GB47 LOYD 3095 5800 9042 41

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|---------|---------|-------------|
| 04 Jan 19 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.25786 CD 9759 | DEB | | 19.08 | 432.42 |
| 04 Jan 19 | NON-GBP TRANS FEE 2.75% CD 9759 | DEB | | 0.52 | 431.90 |
| 04 Jan 19 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 20171929055323000N 600923 10 04JAN19 17:19 | FPI | 320.00 | | 751.90 |
| 07 Jan 19 | LOYD MILDENHALL | CSH | 620.00 | | 1371.90 |
| 07 Jan 19 | SERVICE CHARGES REF : 269420704 | PAY | | 9.50 | 1362.40 |
| 10 Jan 19 | MH PARISH COUNCIL 500000000426286334 JUNE PAYMENT 309558 10 10JAN19 18:10 | FPO | | 1085.41 | 276.99 |
| 11 Jan 19 | ASWANINSUR00007097 ASWANINSUR00007097 | DD | | 50.60 | 226.39 |
| 15 Jan 19 | ANGLIAN WATER BUSI 118529627 | DD | | 17.00 | 209.39 |
| 15 Jan 19 | FOREST HEATH 6098053 | DD | | 86.00 | 123.39 |
| 15 Jan 19 | ZOOM.US US 09.99 VISAXR 1.28241 CD 9783 | DEB | | 7.79 | 115.60 |
| 15 Jan 19 | NON-GBP TRANS FEE 2.75% CD 9783 | DEB | | 0.21 | 115.39 |
| 16 Jan 19 | PAYPAL PAYMENT 5DYJ2223EYXM6 | DD | | 52.48 | 62.91 |
| 18 Jan 19 | E.ON 011163551040A | DD | | 156.00 | -93.09 |
| 21 Jan 19 | PAYPAL PPWDL5DYJ22242MNHY PPWD100000000K6327 FPI 235262 10 20JAN19 18:03 | FPI | 131.10 | | 38.01 |
| 23 Jan 19 | BT GROUP PLC GP00236570-000024 | DD | | 81.88 | -43.87 |
| 25 Jan 19 | MILDENHALL | DEP | 1150.00 | | 1106.13 |
| 28 Jan 19 | FOREST HEATH DC 905075F/1901237 | DD | | 910.00 | 196.13 |

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|---------|---------|-------------|
| 04 Feb 19 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 38222620135829000N 600923 10 03FEB19 22:26 | FPI | 300.00 | | 496.13 |
| 04 Feb 19 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.30435 CD 9759 | DEB | | 18.40 | 477.73 |
| 04 Feb 19 | NON-GBP TRANS FEE 2.75% CD 9759 | DEB | | 0.50 | 477.23 |
| 07 Feb 19 | SERVICE CHARGES REF : 271666598 | PAY | | 33.19 | 444.04 |
| 07 Feb 19 | WWW.COMPLEATOFFICE CD 4516 | DEB | | 191.26 | 252.78 |
| 11 Feb 19 | APF1 T 01582346251 ASWANINSUR00007097 | DD | | 50.60 | 202.18 |
| 11 Feb 19 | MILDENHALL | DEP | 566.70 | | 768.88 |
| 14 Feb 19 | ZOOM.US US 11.99 VISAXR 1.2851 CD 9783 | DEB | | 9.33 | 759.55 |
| 14 Feb 19 | NON-GBP TRANS FEE 2.75% CD 9783 | DEB | | 0.25 | 759.30 |
| 15 Feb 19 | ANGLIAN WATER BUSI 118529627 | DD | | 17.00 | 742.30 |
| 18 Feb 19 | E.ON 011163551040A | DD | | 156.00 | 586.30 |
| 18 Feb 19 | BOOYSEN JJ JOAN -JANFEB 21040313215511000N 600423 10 18FEB19 04:03 | FPI | 40.00 | | 626.30 |
| 20 Feb 19 | MILDENHALL | DEP | 1300.00 | | 1926.30 |
| 20 Feb 19 | 008929965601897 400000000443948415 FRM 30955800904241 089299 10 20FEB19 14:24 | FPO | | 1300.00 | 626.30 |
| 25 Feb 19 | PAYPAL PPWDL5DYJ22232PW26 PPWD100000000A79XE FPI 235262 10 24FEB19 19:41 | FPI | 149.08 | | 775.38 |
| 25 Feb 19 | PAYPAL PPWDL5DYJ22232PWBW PPWD100000000A7A1Q 235262 10 24FEB19 19:45 | FPI | 160.00 | | 935.38 |
| 25 Feb 19 | BT GROUP PLC GP00236570-000025 | DD | | 98.03 | 837.35 |
| 28 Feb 19 | FOREST HEATH DC 905075F/1902255 | DD | | 910.00 | -72.65 |

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Account number 00904241
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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|---------|---------|-------------|
| 04 Mar 19 | MUKUHLANI MRS E ELIZABETH MUKUHLAN 34224337470722000N 600923 10 03MAR19 22:43 | FPI | 320.00 | | 247.35 |
| 07 Mar 19 | LOYD MILDENHALL | CSH | 680.00 | | 927.35 |
| 07 Mar 19 | LOYD MILDENHALL | CSH | 310.00 | | 1237.35 |
| 07 Mar 19 | LOYD MILDENHALL | CSH | 20.00 | | 1257.35 |
| 11 Mar 19 | EIG*CONSTANTCONTAC US 24.00 VISAXR 1.30648 CD 9759 | DEB | | 18.37 | 1238.98 |
| 11 Mar 19 | NON-GBP TRANS FEE 2.75% CD 9759 | DEB | | 0.50 | 1238.48 |
| 11 Mar 19 | PAYPAL PPWDL5DYJ222426938 PPWD100000000K0O43 235262 10 10MAR19 21:18 | FPI | 130.15 | | 1368.63 |
| 11 Mar 19 | APF1 T 01582346251 ASWANINSUR00007097 | DD | | 50.60 | 1318.03 |
| 11 Mar 19 | SERVICE CHARGES REF : 273377085 | PAY | | 18.65 | 1299.38 |
| 11 Mar 19 | AMZN Mktp US*MW3ST CD 9783 | DEB | | 124.48 | 1174.90 |
| 11 Mar 19 | UNAUTH'D BORR. FEE | CHG | | 15.00 | 1159.90 |
| 14 Mar 19 | ZOOM.US US 11.99 VISAXR 1.3061 CD 9783 | DEB | | 9.18 | 1150.72 |
| 14 Mar 19 | NON-GBP TRANS FEE 2.75% CD 9783 | DEB | | 0.25 | 1150.47 |
| 15 Mar 19 | ANGLIAN WATER BUSI 118529627 | DD | | 17.00 | 1133.47 |
| 18 Mar 19 | E.ON 011163551040A | DD | | 156.00 | 977.47 |
| 18 Mar 19 | MILDENHALL | DEP | 2178.00 | | 3155.47 |
| 18 Mar 19 | 007003069353847 300000000451779175 ERIKA JONES 070030 10 18MAR19 13:59 | FPO | | 375.00 | 2780.47 |
| 21 Mar 19 | MIL-KEN TRAVEL LTD CD 4516 | DEB | | 550.00 | 2230.47 |
| 21 Mar 19 | MH PARISH COUNCIL 200000000447504825 OCTOBER PAYMENT 309558 10 21MAR19 21:50 | FPO | | 1041.30 | 1189.17 |

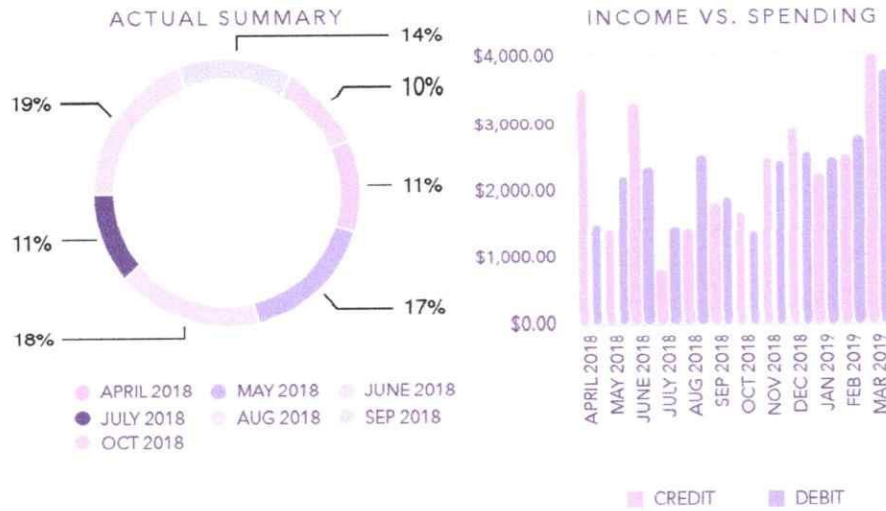
| | | | | |
|-----------|---|-----|--------|---------|
| 25 Mar 19 | BT GROUP PLC GP00236570-000026 | DD | 98.68 | 1090.49 |
| 25 Mar 19 | DUNELM LTD CD 9783 | DEB | 16.85 | 1073.64 |
| 26 Mar 19 | WEB*REGISTERWEBSIT US 14.00 VISAXR 1.31579 CD 9759 | DEB | 10.64 | 1063.00 |
| 26 Mar 19 | NON-GBP TRANS FEE 2.75% CD 9759 | DEB | 0.29 | 1062.71 |
| 26 Mar 19 | WEB*REGISTERWEBSIT US 359.88 VISAXR 1.31593 CD 9767 | DEB | 273.48 | 789.23 |
| 26 Mar 19 | NON-GBP TRANS FEE 2.75% CD 9767 | DEB | 7.52 | 781.71 |
| 27 Mar 19 | WEB*REGISTERWEBSIT US 51.99 VISAXR 1.31554 CD 9759 | DEB | 39.52 | 742.19 |
| 27 Mar 19 | NON-GBP TRANS FEE 2.75% CD 9759 | DEB | 1.08 | 741.11 |
| 28 Mar 19 | FOREST HEATH DC 905075F/9032515 | DD | 910.00 | -168.89 |
| 28 Mar 19 | AMZN Mktp UK*MZ98Y CD 9783 | DEB | 6.99 | -175.88 |
| 28 Mar 19 | PAYPAL PPWDL5DYJ22252G2L2 PPWD100000000U3PCWFPI 235262 10 28MAR19 21:59 | | 150.00 | -25.88 |
| 28 Mar 19 | PAYPAL PPWDL5DYJ222235VHE PPWD100000000CLBQ FPI 235262 10 28MAR19 22:00 | | 183.69 | 157.81 |

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LCFC AR 19 INCOME & SPENDING



SUMMARY BY CATEGORY

| MONTH YEAR | CREDIT | DEBIT | DIFFERENCE |
|------------|-------------|-------------|--------------|
| APRIL 2018 | \$3,511.68 | \$1,475.78 | \$2,035.90 |
| MAY 2018 | \$1,393.62 | \$2,181.30 | (\$787.68) |
| JUNE 2018 | \$3,315.44 | \$2,332.81 | \$982.63 |
| JULY 2018 | \$804.00 | \$1,431.58 | (\$627.58) |
| AUG 2018 | \$1,391.80 | \$2,531.97 | (\$1,140.17) |
| SEP 2018 | \$1,779.00 | \$1,855.80 | (\$76.80) |
| OCT 2018 | \$1,647.82 | \$1,368.76 | \$279.06 |
| NOV 2018 | \$2,460.00 | \$2,445.08 | \$14.92 |
| DEC 2018 | \$2,928.96 | \$2,551.70 | \$377.26 |
| JAN 2019 | \$2,221.10 | \$2,476.27 | (\$255.17) |
| FEB 2019 | \$2,515.78 | \$2,784.56 | (\$268.78) |
| MAR 2019 | \$3,971.84 | \$3,741.38 | \$230.46 |
| Total | \$27,941.04 | \$27,176.99 | \$764.05 |



Section A

Independent Examiner's Report

Report to the trustees/
directors/ members of

LIGHTHOUSE CHRISTIAN FAITH CENTRE

On accounts for the year
ended

31 MAR 2019

1084635

Set out on pages

(Indicate the page numbers of the accounts and any additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/03/2019.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).


Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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 JAN 19

Name: LEONARD JONES

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

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| |
|--|

Address:

| |
|------------------|
| 97 The Street |
| BRIDGHAM |
| NORFOLK NR16 2AB |

Section B

Disclosure

Only complete if the examiner needs to highlight material 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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