



CALVARY CHAPEL MAIDSTONE

SPIRIT LED WORD BASED

ANNUAL REPORT

Year Ending December 2023

Charity Details

Charity Name:	Calvary Chapel Maidstone
Charity Number:	1194491
Meeting Address:	Cranford Road, Maidstone, Kent ME16 9FZ
Registered Address:	69 Woolley Road, Maidstone, Kent ME15 8PZ

Calvary Chapel Maidstone is a Christian church affiliated to Calvary Chapel Association and the Calvary Chapel UK group of churches. It was founded in July 2018, and became a registered charity in May 2021.

Structure & Governance

Eldership

The church operates under a plurality of elders. At present four elders are in position, although there is provision for additional elders should the church grow to a sufficient size to necessitate increased leadership.

Elder / Pastor:	Matthew Hobbs
Elder / Teacher:	Ian Fox
Assistant Elder	Dennis Scott
Assistant Elder	Jonathan Bourne

Officers

Two additional officers served, on a voluntary basis, during 2022:

Treasurer:	Danielle Odojukan
Safeguarding Officer:	Nicola Bell

Trustees

Three appointed trustees continue to oversee the charity. Two form the leadership of the church, for which the charity represents, the third trustee is independent of the church.

Trustee 1:	Matthew Hobbs
Trustee 2:	Ian Fox
Trustee 3:	Daniel Arnold

Further recruitment of trustees would be initiated by the existing trustees in the event of:

- An existing trustee stepping down
- The death of an existing trustee

Governance

The church is governed by its constitution which places the day-to-day running of the charity in the hands of the elders, Matthew Hobbs, Ian Fox, Dennis Scott and Jonathan Bourne.

Activities & Objectives

The activities undertaken during the year include:

- Family Church Services
- Homegroup, Study and Prayer groups
- Children's Ministry (Sunday school)
- Crèche
- Outreach (Evangelism – outside of the church building)

Achievements & Performance

The achievements and performance during the year include:

- Change in congregation – some families have left, new families have joined
- The continued teaching of the Bible
- The public declaration of the gospel, both in public meetings and street evangelism
- The continuation of public meetings at Hermitage Park Community Centre (address above) – available to all members of the public
- The dedication of one child
- The continuation of homegroup meetings, ladies' ministry and men's ministry
- Appointment of a new accounts officer
- The continued attention to safeguarding measures as outlined in our policy

Financial Review

The giving received by the church during 2023 was £31,971.02, and the expenditure was £20,089.63. The closing bank balance at 31 December 2023 was £34,097.18

Please see attached Annual Accounts

CALVARY CHAPEL MAIDSTONE

STATEMENT OF ACCOUNTS 2023

Opening Balance - 1st January 2023	£ 21,241.34
Income	£ 31,971.02
Expenditure	£ 20,089.63
Closing Balance - 31st December 2023	£ 33,122.73

Income

Donations (Standing Orders)	£ 28,000.00
Donations (Cash)	£ 245.00
Donations (PayPal)	-
Easyfundraising	£ 24.85
Gift Aid	£ 3,701.17
Bank Interest	-
Total	£ 31,971.02

Expenditure

Children's Work	£ 23.00
Donations	£ 324.54
Guest Speakers	£ 1,997.00
Equipment & Supplies	£ 733.81
Evangelistic Material	£ 138.47
Insurance	£ 329.62
Leadership	£ 8,860.70
Licences	£ 285.88
Safeguarding	£ 288.00
Venue	£ 6,832.00
Events	£ 100.00
Website	£ 176.61
Total	£ 20,089.63



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I have examined the accounts of Calvary Chapel Maidstone for the year ended 31 December 2023 and I am satisfied that they are all in keeping with current bookkeeping practices and no inaccuracies have been identified.

Independent Examiner's name: Barbara Twines

Signature: Barbara Twines

Date: 2/9/24