



# TRUSTEE ANNUAL REPORT & FINANCIAL STATEMENT 2025

# Kent Gospel Partnership

## Trustees' Annual Report & Financial Statement

1<sup>st</sup> April 2024 - 31<sup>st</sup> March 2025

Registered Charity: 1203436

### Trustees

Richard Hagan until Sep 24

Nigel Hoad until Dec 25

Peter Mawson until Jan 25

Matt Taylor until Sep 25

Katie Linforth from Oct 24

Simon Buss from June 23

Paul Mayo from Sep 25

Beverlea Parkhill from Sep 25

Dave Stone from Sep 25



Kent  
Gospel  
Partnership





16 Partnership  
churches



5 Individual  
Partners



Over 600 people  
attended a KGP event



Countless cups  
of coffee served



40+ volunteers  
supported KGP  
events



Continuous prayers  
for Kent offered



Kent  
Gospel  
Partnership



The Kent Gospel Partnership (KGP) consists of local churches and individuals partnering to proclaim the Gospel of Christ to all people in Kent for the glory of God. The KGP seeks to establish a partnership of Bible-centred churches in Kent working together to train Christian leaders to strengthen and plant churches and to advance the gospel of Jesus Christ. We aim to do this through events, prayer and support.



Events



Prayer



Support

The Charity is governed by the trustees, who follow the Kent Gospel Partnership's Constitution to ensure the charity's work meets the objects as stated. The trustees continue to meet termly to pray and discuss the direction of the KGP, its vision for the future and how best to meet the objectives of charity, to advance the gospel in Kent for the glory of God.



Kent  
Gospel  
Partnership



## **Kent Women's Convention**

This year's Kent Women's Convention took place in October at St Nicholas Church, Sevenoaks, with nearly 300 women in attendance. The theme was Take Heart! Encouragement from the Psalms of Asaph, taught by Helen Thorne-Allison. Three seminars were offered, delivered by a range of speakers from across Kent and slightly further afield. The KWC planning team continues to work, under the guidance of the Trustees, to provide a convention that serves the needs of Christian women in Kent.

## **Kent Men's Convention**

The Kent Men's Convention was also held at St Nicholas Church, Sevenoaks, and again welcomed over 300 men. The main speaker was Paul Mallard (FIEC), who spoke on the theme Real Strength – Depending on God in life's highs and lows. The programme comprised three teaching sessions, alongside singing, updates from Kent-based charities, and a slot for prayer and news from the KGP. During breaks, attendees had opportunities to network and visit the bookstall.

We are grateful to 10ofThose for supporting the conventions by providing an excellent range of resources through the bookstall.

## **Annual Convention**

An Annual Convention was planned for May; however, due to low ticket sales the event was cancelled. The Trustees resolved to explore a different event for the summer term next year and will seek feedback to determine what would best serve churches across Kent.

## **Prayer Initiatives**

Attendance at the Leadership Prayer Morning declined, so from September the Trustees introduced a new monthly Prayer Zoom. This has been well attended and has enabled more church leaders to participate without the need to travel.

The Partners Prayer Mornings were re-launched as Partnership Training Mornings from September. These featured various speakers offering training on topics relevant to leaders in Kent churches. These sessions have been well received and well attended.

## **Appointment of the Director**

At the start of the year, the Trustees began prayerfully considering whether to appoint Richard Hagan as the part-time Director of the Kent Gospel Partnership. Richard has a deep heart for the county and a strong desire to support and encourage churches and to see the gospel faithfully proclaimed. He was appointed in the summer and began work in August. Since then, he has been actively developing the charity through new initiatives and events to support churches in Kent, as well as providing one-to-one encouragement and support to pastors.



# Financial Statement

The charity holds in its reserves money to uphold its financial commitments for 3 months.

The charity employs 1 person

The charity's main sources of funding are:

- donations from the Churches which are Partners of the Partnership
- donations from Individual Partners
- fees charged for KGP events & training days

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## Declaration

The trustee's declare the have approved the trustees' report above

Signed: 

Full Name: Beverlea Parkhill

Position: Trustee

Date: 21/01/2026

Signed:   
Simon Buss (Jan 21, 2026 22:15:15 GMT)

Full Name: Simon Buss

Position: Interim Chair of Trustees

Date: 21/01/2016

**SECTION A Receipts and Payments**

	<b>NOTE</b>	<b>Unrestricted funds</b> to the nearest £	<b>Designated funds</b> to the nearest £	<b>Restricted funds</b> to the nearest £	<b>Total funds 2025</b> to the nearest £	<b>Total funds 2024</b> to the nearest £
<b>A1 Receipts</b>						
Transfer from old entity		-	-	-	-	31,883
Subscriptions		14,566	-	-	14,566	10,011
Ticket sales		6,017	-	-	6,017	5,577
Donations		215	-	-	215	90
Venue deposit returned		-	-	-	-	100
Gift Aid Unrestricted		-	-	-	-	-
Training Ministry		-	-	120	120	-
Director		-	-	7,421	7,421	-
Gift Aid Restricted		-	-	-	-	-
<b>Sub Total</b>		<b>20,798</b>	<b>-</b>	<b>7,541</b>	<b>28,339</b>	<b>47,661</b>
<b>A2 Asset and Investment Sales</b>						
		-	-	-	-	-
<b>Sub Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Receipts</b>		<b>20,798</b>	<b>-</b>	<b>7,541</b>	<b>28,339</b>	<b>47,661</b>
<b>A3 Payments</b>						
Staff Costs		6,830	-	5,000	11,830	3,939
Administration		2,671	-	-	2,671	65
Kent Men's Convention		964	-	-	964	1,467
Kent Women's Convention		1,599	-	-	1,599	2,155
Leaders Prayer Morning		70	-	-	70	36
Annual Conference		158	-	-	158	-
Gospel Partnership (GP) Subscription		240	-	-	240	200
GP Development Officer Donation		-	-	-	-	400
Safeguarding		305	-	-	305	365
Expenses	<b>2</b>	505	-	-	505	30
Miscellaneous		50	-	-	50	73
Ticket refunds		55	-	-	55	-
Training Ministry		-	-	-	-	-
Director Expenses		-	-	315	315	-
<b>Sub Total</b>		<b>13,446</b>	<b>-</b>	<b>5,315</b>	<b>18,761</b>	<b>8,730</b>
<b>A4 Assets and Investment Purchases</b>						
		-	-	-	-	-
<b>Sub Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Receipts</b>		<b>13,446</b>	<b>-</b>	<b>5,315</b>	<b>18,761</b>	<b>8,730</b>
<b>Net of receipts over payments</b>		<b>7,352</b>	<b>-</b>	<b>2,225</b>	<b>9,578</b>	<b>38,931</b>





A5 Transfers between funds	-	-	-	-
A5 Cash funds last year end	6,519	-	32,412	38,931
Cash funds this year end	13,871	-	34,637	48,509

## Kent Gospel Partnership - CIO - 1203436

Receipts and Payments Account - for accounting period 1 april 2024 to 31 March 2025

### SECTION B Statement of assets and liabilities at the end of this period

	<b>NOTE</b>	<b>Unrestricted funds</b> to the nearest £	<b>Designated funds</b> to the nearest £	<b>Restricted funds</b> to the nearest £	<b>Total funds 2025</b> to the nearest £	<b>Total funds 2024</b> to the nearest £
<b>B1 Cash funds</b>						
Gospel Kent Account (Lloyds)			-	32,802	32,802	33,412
Kent Gospel Partnership Account (Lloyds)		13,871		1,835	15,706	5,517
<b>Total cash funds</b>		<b>13,871</b>	<b>-</b>	<b>34,637</b>	<b>48,508</b>	<b>38,929</b>
<b>B2 Other monetary assets</b>		-	-	-	-	-
<b>B3 Investments assets</b>		-	-	-	-	-
<b>B4 Assets retained for the charity's own use</b>		-	-	-	-	-
<b>B5 Liabilities</b>		-	-	-	-	-

## Kent Gospel Partnership - CIO - 1203436

Receipts and Payments Account - for accounting period 1 April 2024 to 31 March 2025

### NOTES TO THE ACCOUNTS

#### Note 1: Basis of Accounts

The Kent Gospel Partnership (KGP) is a Charitable Incorporated Organisation (CIO) registered with the Charities Commission under the Charity number 1203436. These accounts have been prepared on a 'Receipts and Payments' basis and in accord with section 133 of the Charities Act 2011. The Trustees consider this basis of account to be appropriate as the income of the charity is under £250,000.

#### Note 2: Payment to Trustees

There was no trustee's remuneration nor other trustee benefits for the 12 months to 31 March 2025



Kent  
Gospel  
Partnership



## Independent Examiner's Report

Report to the trustees of the Kent Gospel Partnership, charity number 1203336. On the accounts ended 31st March 2024 set out on pages 8 -10.

### Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn to enable a proper understanding of the accounts to be reached.

\*Please delete words in brackets if they do not apply

Name: Rachel Langhein

Date: 26.09.2025

Address: 57 Andace Park Gardens, Widmore Road, Bromley, BR1 3DH

Signed: Rachel Langhein



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give brief details of any items that the examiner wishes to disclose.

Rachel Langhein

26.09.2025