

**MAIDSTONE ALLINGTON CONGREGATION
OF
JEHOVAH'S WITNESSES.
MINUTES OF MEETING OF THE BODY OF ELDERS AS CHARITY
TRUSTEES.**

Date: November 8th, 2019.
At: Kingdom Hall of Jehovah's witness.
26 Bower Mount Road.
Maidstone, ME16 8AU

CHARITY TRUSTEES IN ATTENDANCE:

P Balmer	B Curtis	P Davey
S H Fish	S R Fish	V Larking
J Reynolds	S Richardson	J Smith
J Stanbridge	M Tomlin	D Thomas

CHAIRMAN: S Richardson
SECRETARY: S R Fish

1. **MINUTES:** The minutes of the meeting held on May 24th, 2019, were approved as drawn Pursuant to a joint report of the chairman and secretary, no matters arising from the Congregation Constitution were noted.
- 2(i) **CHARITY REGULATION:** The Congregation's Charity Registration Number is: 1066157/0.
- 2(ii) **GIFT AID:** HMRC Charity XN586451
3. **CIRCUIT ASSIGNMENT:** South East 6.
4. **MEMBERSHIP:** As of September, 2019, there are 92 active publishers.
5. **APPOINTMENTS:**

Elders: P Balmer, P Davey, S H Fish, S R Fish,
J Reynolds, S Richardson, J Smith, J Stanbridge,
M Tomlin, V Larking, B Curtis, D Thomas.

Ministerial Servants: M Chambers, A Mackintosh,
S Stockdale, P Elliott
6. **PROPERTY:** The congregation meets for worship at the Kingdom Hall 26 Bower Mount Road, Maidstone, ME16 8AU. The Maidstone Tovel Congregation also meets at this address for worship.

Other property: Garden Cottage.
7. **CONTRACTS:**
8. **EXPENDITURES:** (Non-routine.)

Two resolutions were passed: £500 to the Global Assistance arrangement from Account 1 and £4,589 for an updated Fire Alarm System from the Opcom (Account 2) account.

9. AUDIT OF ACCOUNTS. Audit for last quarter, July - September was completed by John Stanbridge.

10. CONGREGATION FUNDS. As of start July, 2019: Account 1: £8478.19. Income: July-September: £3817.29. Expenses: £1983.09. Account 2: (opcom) As of start July, 2019: £6955.11. Income: July - September 2019: £3604.98. Expenses: £5222.06. This is based on reconciled bank balances. Funds on Deposit with Watchtower: £4000

There was a large receipt of £604.98 in August for the use of the Kingdom Hall as a Pioneer School.

Large Direct Debits of £532.17 to Swale Gas and £210 to Anglian Water.

11. INVESTMENTS AND BANKING. September 2019. Barclays Community AVC No1: £9404.39. Barclays Community AVC No2: £5338.03

12. OUTSTANDING BORROWINGS. N/A

13. DONATION AND LOAN APPROVALS.

14. COMMITTEES. Kingdom Hall Operating Committee. John Stanbridge and Joel Reynolds reporting to the body of elders and otherwise functioning in accordance with the Society's recommendations in their letter of August 1st, 2017.

Signed by: (Signed by elders but not the person who wrote up the Minutes of the meeting)

Signed: 

Print: SIMON RICHARDSON

Signed: 

Print: BARCLAY CURTIS