

DUMBARTON CONGREGATION OF JEHOVAH'S WITNESSES

ANNUAL RECEIPTS AND PAYMENT ACCOUNT

YEAR ENDING MARCH 2026

RECEIPTS

CONGREGATION DONATIONS	£16.193.81
GIFT AID CONTRIBUTIONS	£03.678.16
TOTAL INCOME	£19.871.97

PAYMENTS

IBSA.WWW.	£3.903.00
RESELOUTIONS. WW.	£6.000.00
CONVENTION COACH	£1.695.00
ELECTRIC. LIGHT.HEATING	£1.800.69
BT PHONE LINE	£0.218.40
SPEAKER EXPENSES	£0.140.00
RATES AND RENT	£0.400.00
HOSPITALITY	£3.174.62
HALL MAINTENANCE	£3.532.90
TOTAL EXPENSES	£20.864.61

INCOME LESS EXPENDITURE MINUS £992.64

BALANCE FROM YEAR ENDING MARCH 31ST 2025 £6.667.47

BALANCE AT MARCH 31ST 2026 £5.674.83

CO-ORDINATOR SIGN



SECRETARY SIGN



PRINT NAME

DATE

Kim Babbie

11/06/2026

PRINT NAME

DATE 11/06/26

MOLOKWA S. MODUPE