

HAMILTON CONGREGATION OF JEHOVAH'S WITNESSES

ANNUAL RECEIPTS AND PAYMENTS ACCOUNT: YEAR TO 31 MARCH 2026

<u>RECEIPTS</u>	£	£	<u>Previous Year £</u>
Voluntary Sources			
Congregation Contributions	11,289.13		27,264.53
Tax repayment	-		2,687.65
Congregation Gift Aid	1,022.50		1,010.00
Others - Legacies	-		-
		12,311.63	30,962.18
Income from assets			
Interest from Bank	-		-
Rents from property	-		-
		-	-
Misc receipts			
Proceeds from sale of assets	-		-
Pioneer school donations	310.46		-
	-	310.46	-
TOTAL RECEIPTS		<u>12,622.09</u>	<u>30,962.18</u>
<u>PAYMENTS</u>			
Direct Charitable Expenditure			
Donations to IBSA/ KHT (Associated Registered Charities)	14,254.27		9,200.00
Other donations (e.g. Circuit Funds)	-		-
Other Expenditure			
Kingdom Hall Operation and Maintenance	5,214.47		7,865.65
Circuit and Visiting Minister expenses	144.30		367.88
Assembly coaches	1,675.00		2,150.00
Memorial and assembly expenses	428.50		265.00
Payments for Assets			
Equipment purchased for Kingdom Hall	-		1,413.33
Purchase of Land/Buildings in connections with Kingdom Hall	-		-
Misc Payments			
Sundry expenses	-		50.00
Special convention expenses	2,273.01		1,344.55
		<u>23,989.55</u>	<u>22,656.41</u>
STATEMENT OF BALANCES			
Net receipts/(payments) for the year	- 11,367.46		8,305.77
Bank and cash balance at beginning of year	11,367.46		3,061.69
Bank and cash balance at end of year	-		<u>11,367.46</u>

Signed



Steven Forsyth (Secretary and Trustee)

Date 28 June 2026

For the Trustees of the Hamilton congregation of Jehovah's Witnesses