

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH			£5,217.92
ALL RECEIPTS			
CONGREGATION RECEIPTS	£764.84		
RECEIVED FROM CONTRIBUTION BOXES:			
FOR WORLD WIDE WORK	£156.19		
	£0.00		
	£0.00		
TOTAL RECEIPTS		£921.03 (i)	
ALL DISBURSEMENTS:			
CONGREGATION EXPENDITURES	£800.20		
SENT FROM CONTRIBUTION BOXES:			
FOR WORLDWIDE WORK	£156.19 (j)		
FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)		
TOTAL DISBURSEMENTS		£956.39 (l)	
TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (i) - (l)] (carry forward to next month)			£5,182.56

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of APRIL	2017	the congregation received a total of	£764.84
congregation expenses for the month totaled	£800.20	This left a month end balance of	£5,182.56
The congregation also forwarded donations from contribution boxes to the branch office in the amount of			£156.19
for the world wide work and	0	for kingdom hall construction worldwide.	

A copy of the monthly congregation accounts report will be placed on the notice board.

(After the announcements, please return this report to the coordinator of the body of elders for placing on the notice board)

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH	£5,182.56 (h)
-----------------------------------	---------------

ALL RECEIPTS

CONGREGATION RECEIPTS	£861.36
-----------------------	---------

RECEIVED FROM CONTRIBUTION BOXES:

FOR WORLD WIDE WORK	£185.60
---------------------	---------

	£0.00
--	-------

	£0.00
--	-------

TOTAL RECEIPTS		£1,046.96 (i)
----------------	--	---------------

ALL DISBURSEMENTS:

CONGREGATION EXPENDITURES	£1,300.15
---------------------------	-----------

SENT FROM CONTRIBUTION BOXES:

FOR WORLDWIDE WORK	£185.60 (j)
--------------------	-------------

FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)
---	-----------

TOTAL DISBURSEMENTS		£1,485.75 (l)
---------------------	--	---------------

TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (l) - (i)] (carry forward to next month)	£4,743.77 (m)
--	---------------

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of	MAY		2017	the congregation received a total of	£861.36
congregation expenses for the month totaled	£1,300.15			This left a month end balance of	£4,743.77
The congregation also forwarded donations from contribution boxes to the branch office in the amount of					£185.60
for the world wide work and	0			for kingdom hall construction worldwide.	

A copy of the monthly congregation accounts report will be placed on the notice board.

(After the announcements, please return this report to the coordinator of the body of elders for placing on the notice board)

RECONCILIATIONTOTAL FUNDS AT BEGINNING OF MONTH £4,743.77

ALL RECEIPTS

CONGREGATION RECEIPTS £991.07

RECEIVED FROM CONTRIBUTION BOXES:

FOR WORLD WIDE WORK £278.65£0.00£0.00

TOTAL RECEIPTS

£1,269.72 (i)

ALL DISBURSEMENTS:

CONGREGATION EXPENDITURES £2,586.27

SENT FROM CONTRIBUTION BOXES:

FOR WORLDWIDE WORK £278.65 (j)FOR KINGDOM HALL CONSTRUCTION WORLDWIDE £0.00 (k)

TOTAL DISBURSEMENTS

£2,864.92 (l)

TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (l) - (l)] (carry forward to next month)

£3,148.57

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of JUNE		2017 the congregation received a total of	£991.07
congregation expenses for the month totaled	£2,586.27	This left a month end balance of	£3,148.57
The congregation also forwarded donations from contribution boxes to the branch office in the amount of			£278.65
for the world wide work and	0 for kingdom hall construction worldwide.		

A copy of the monthly congregation accounts report will be placed on the notice board.

(After the announcements, please return this report to the coordinator of the body of elders for placing on the notice board)

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH		£3,148.57
ALL RECEIPTS		
CONGREGATION RECEIPTS	£1,756.60	
RECEIVED FROM CONTRIBUTION BOXES:		
FOR WORLD WIDE WORK	£154.31	
	£0.00	
	£0.00	
TOTAL RECEIPTS		£1,910.91 (i)
ALL DISBURSEMENTS:		
CONGREGATION EXPENDITURES	£750.55	
SENT FROM CONTRIBUTION BOXES:		
FOR WORLDWIDE WORK	£154.31 (j)	
FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)	
TOTAL DISBURSEMENTS		£904.86 (l)
TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (l) - (i)] (carry forward to next month)		£4,154.62

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of	JULY	2017	the congregation received a total of	£1,756.60
congregation expenses for the month totaled		£750.55	This left a month end balance of	£4,154.62
The congregation also forwarded donations from contribution boxes to the branch office in the amount of				£154.31
for the world wide work and		0	for kingdom hall construction worldwide.	

A copy of the monthly congregation accounts report will be placed on the notice board.

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH		£4,154.62
ALL RECEIPTS		
CONGREGATION RECEIPTS	£878.78	
RECEIVED FROM CONTRIBUTION BOXES:		
FOR WORLD WIDE WORK	£129.73	
	£0.00	
	£0.00	
TOTAL RECEIPTS		£1,008.51 (i)
ALL DISBURSEMENTS:		
CONGREGATION EXPENDITURES	£740.00	
SENT FROM CONTRIBUTION BOXES:		
FOR WORLDWIDE WORK	£129.73 (j)	
FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)	
TOTAL DISBURSEMENTS		£869.73 (l)
TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (i) - (l)] (carry forward to next month)		£4,293.40

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of **AUGUST** **2017** the congregation received a total of **£878.78**
 congregation expenses for the month totaled **£740.00** This left a month end balance of **£4,293.40**
 The congregation also forwarded donations from contribution boxes to the branch office in the amount of **£129.73**
 for the world wide work and **0** for kingdom hall construction worldwide.

A copy of the monthly congregation accounts report will be placed on the notice board.

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH		£4,293.40 (h)
-----------------------------------	--	---------------

ALL RECEIPTS		
CONGREGATION RECEIPTS	£664.70	

RECEIVED FROM CONTRIBUTION BOXES:

FOR WORLD WIDE WORK	£221.44	
---------------------	---------	--

	£0.00	
--	-------	--

	£0.00	
--	-------	--

TOTAL RECEIPTS		£886.14 (i)
----------------	--	-------------

ALL DISBURSEMENTS:

CONGREGATION EXPENDITURES	£746.00	
---------------------------	---------	--

SENT FROM CONTRIBUTION BOXES:

FOR WORLDWIDE WORK	£221.44 (j)	
--------------------	-------------	--

FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)	
---	-----------	--

TOTAL DISBURSEMENTS		£967.44 (l)
---------------------	--	-------------

TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (i) - (l)] (carry forward to next month)		£4,212.10 (m)
--	--	---------------

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of	SEPTEMBER		2017	the congregation received a total of	£664.70
congregation expenses for the month totaled	£746.00			This left a month end balance of	£4,212.10
The congregation also forwarded donations from contribution boxes to the branch office in the amount of					£221.44
for the world wide work and	0	for kingdom hall construction worldwide.			

A copy of the monthly congregation accounts report will be placed on the notice board.

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH		£4,212.10 (h)
ALL RECEIPTS		
CONGREGATION RECEIPTS	£1,039.42	
RECEIVED FROM CONTRIBUTION BOXES:		
FOR WORLD WIDE WORK	£807.27	
	£0.00	
	£0.00	
TOTAL RECEIPTS		£1,846.69 (i)
ALL DISBURSEMENTS:		
CONGREGATION EXPENDITURES	£863.20	
SENT FROM CONTRIBUTION BOXES:		
FOR WORLDWIDE WORK	£807.27 (j)	
FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)	
TOTAL DISBURSEMENTS		£1,670.47 (l)
TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (i) - (l)] (carry forward to next month)		£4,388.32 (m)

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of	OCTOBER	2017	the congregation received a total of	£1,039.42
congregation expenses for the month totaled	£863.20		This left a month end balance of	£4,388.32
The congregation also forwarded donations from contribution boxes to the branch office in the amount of				£807.27
for the world wide work and	0		for kingdom hall construction worldwide.	

A copy of the monthly congregation accounts report will be placed on the notice board.

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH		£4,388.32
ALL RECEIPTS		
CONGREGATION RECEIPTS	£2,414.65	
RECEIVED FROM CONTRIBUTION BOXES:		
FOR WORLD WIDE WORK	£311.03	
	£0.00	
	£0.00	
TOTAL RECEIPTS		£2,725.68 (i)
ALL DISBURSEMENTS:		
CONGREGATION EXPENDITURES	£1,673.40	
SENT FROM CONTRIBUTION BOXES:		
FOR WORLDWIDE WORK	£311.03 (j)	
FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)	
TOTAL DISBURSEMENTS		£1,984.43 (l)
TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (i) - (l)] (carry forward to next month)		£5,129.57

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of	NOVEMBER	2017	the congregation received a total of	£2,414.65
congregation expenses for the month totaled	£1,673.40		This left a month end balance of	£5,129.57
The congregation also forwarded donations from contribution boxes to the branch office in the amount of				£311.03
for the world wide work and	0		for kingdom hall construction worldwide.	

A copy of the monthly congregation accounts report will be placed on the notice board.

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH		£5,129.57
ALL RECEIPTS		
CONGREGATION RECEIPTS	£1,084.73	
RECEIVED FROM CONTRIBUTION BOXES:		
FOR WORLD WIDE WORK	£192.03	
	£0.00	
	£0.00	
TOTAL RECEIPTS		£1,276.76 (i)
ALL DISBURSEMENTS:		
CONGREGATION EXPENDITURES	£844.35	
SENT FROM CONTRIBUTION BOXES:		
FOR WORLDWIDE WORK	£192.03 (j)	
FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)	
TOTAL DISBURSEMENTS		£1,036.38 (l)
TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (i) - (l)] (carry forward to next month)		£5,369.95

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of **DECEMBER** **2017** the congregation received a total of £1,084.73
 congregation expenses for the month totaled £844.35 This left a month end balance of £5,369.95
 The congregation also forwarded donations from contribution boxes to the branch office in the amount of £192.03
 for the world wide work and 0 for kingdom hall construction worldwide.

A copy of the monthly congregation accounts report will be placed on the notice board.

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH			£5,369.95
ALL RECEIPTS			
CONGREGATION RECEIPTS	£50,795.92		
RECEIVED FROM CONTRIBUTION BOXES:			
FOR WORLD WIDE WORK	£209.77		
	£0.00		
	£0.00		
TOTAL RECEIPTS		£51,005.69 (i)	
ALL DISBURSEMENTS:			
CONGREGATION EXPENDITURES	£1,000.00		
SENT FROM CONTRIBUTION BOXES:			
FOR WORLDWIDE WORK	£209.77 (j)		
FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)		
TOTAL DISBURSEMENTS		£1,209.77 (l)	
TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (i) - (l)] (carry forward to next month)			£55,165.87

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of JANUARY		2018	the congregation received a total of	£50,795.92
congregation expenses for the month totaled	£1,000.00		This left a month end balance of	£55,165.87
The congregation also forwarded donations from contribution boxes to the branch office in the amount of				£209.77
for the world wide work and	£0.00 for kingdom hall construction worldwide.			

A copy of the monthly congregation accounts report will be placed on the notice board.

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH		£55,165.87
ALL RECEIPTS		
CONGREGATION RECEIPTS	£1,265.78	
RECEIVED FROM CONTRIBUTION BOXES:		
FOR WORLD WIDE WORK	£177.90	
	£0.00	
	£0.00	
TOTAL RECEIPTS		£1,443.68 (i)
ALL DISBURSEMENTS:		
CONGREGATION EXPENDITURES	£1,715.00	
SENT FROM CONTRIBUTION BOXES:		
FOR WORLDWIDE WORK	£177.90 (j)	
FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)	
TOTAL DISBURSEMENTS		£1,892.90 (l)
TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (i) - (l)] (carry forward to next month)		£54,716.65

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of	FEBRUARY	2018	the congregation received a total of	£1,265.78
congregation expenses for the month totaled	£1,715.00		This left a month end balance of	£54,716.65
The congregation also forwarded donations from contribution boxes to the branch office in the amount of				£177.90
for the world wide work and	£0.00	for kingdom hall construction worldwide.		

A copy of the monthly congregation accounts report will be placed on the notice board.

RECONCILIATION

TOTAL FUNDS AT BEGINNING OF MONTH		£54,716.65
ALL RECEIPTS		
CONGREGATION RECEIPTS	£740.24	
RECEIVED FROM CONTRIBUTION BOXES:		
FOR WORLD WIDE WORK	£219.64	
	£0.00	
	£0.00	
TOTAL RECEIPTS		£959.88 (i)
ALL DISBURSEMENTS:		
CONGREGATION EXPENDITURES	£51,962.20	
SENT FROM CONTRIBUTION BOXES:		
FOR WORLDWIDE WORK	£219.64 (j)	
FOR KINGDOM HALL CONSTRUCTION WORLDWIDE	£0.00 (k)	
TOTAL DISBURSEMENTS		£52,181.84 (l)
TOTAL FUNDS AT END OF MONTH CFWD TO NEXT MONTH [(h) + (i) - (l)] (carry forward to next month)		£3,494.69

Accounts servant :

(sign and print name)

MONTHLY CONGREGATION ACCOUNTS ANNOUNCEMENT

Instructions: This announcement should be read to the congregation at the second service meeting of each month by the brother assigned the announcements that week. If the announcements cannot be made (for example, if the congregation has an assembly or a convention), the announcement may be made the following week. Neither these nor the words in parentheses below should be read to the congregation.

For the month of **MARCH** **2018** the congregation received a total of £740.24
 congregation expenses for the month totaled £51,962.20 This left a month end balance of £3,494.69
 The congregation also forwarded donations from contribution boxes to the branch office in the amount of £219.64
 for the world wide work and £0.00 for kingdom hall construction worldwide.

A copy of the monthly congregation accounts report will be placed on the notice board.