

Annual Report

1. **Charity: Eastbourne Langney Congregation of Jehovah's Witnesses**
2. **Annual report for the year ending 31st March 2011**

References and Administrative Details.

3. **Registered Charity No: 1065460**
4. **The registered address of the congregation is : The Kingdom Hall,
118A Brodrick Road,
Eastbourne,
BN22 9NY**
5. **ON the Date this report was Approved, the congregation was administered by
the following trustees:**

Chairman: Brother Graham Dumelow
Secretary: Brother Russell Johnson

Brother Roger Blatchford
Brother Robert Brown
Brother Ronald Burfield
Brother Pablo Ferreiro
Brother Oliver Hubbard
Brother Theodore James
Brother Graeme McLean
Brother Mark Noble
Brother Dean Powell
Brother Francis Quaiffe
Brother Terance Smith
Brother Donald Walker
Brother Mark West
Brother Grahame Wright

6. **The congregation does not own any property.**

7. **The congregation is an unincorporated association constituted by memorandum of constitution dated 29th May 1997. ('The Constitution'). The congregation is affiliated with Watch Tower Bible and Tract Society of Britain. ('The Society').**

New trustees are selected by the existing trustees from among congregation members, and are duly appointed pursuant to the constitution.

The affairs of the congregation are managed by the trustees who as members of the charity work closely together and meetings are called whenever required, but at least three times a year. All major decisions are made by formal resolutions at meetings of congregation members as provided for in the constitution.

The trustees and others person engaged in the activities of the congregation have done so on a voluntary unpaid basis.

Objectives, Activities and Public Benefit

8. **The constitution restricts the operation of the congregation and the use of its assets to religious purposes. It defines the objects of the congregations 'the practice and advancement of Christianity founded on the Holy Bible, including the preaching of the good news of God's Kingdom by Jesus Christ within the Congregation area and the holding of meetings for public Christian worship.' For this purpose the congregation undertakes the following activities: Holding and arranging meetings for public religious worship; Teaching pf the Bible and the gospel of Christ at these public meetings; Teaching and preaching the gospel to the public within the congregation area; Distribution of Bibles and other religious literature to the public in the congregation area.**

These meetings are provided, and ministry engaged in, without charge to adherents or the general public. Both provide opportunities for fellowship along with the praise and worship of God. They serve to advance religious education among both Christians and the wider public by providing training in reading, teaching , and applying the Bible. Further, through the teaching of principles of Christian living, which include respect for the secular authority, persons, and property, and the maintenance of personal morality and family values, individuals are aided to change their lives in harmony with such principles. This affords those who follow the teachings of Jesus an improved moral climate, better contentment.

The trustees confirm that they have taken into consideration Charity Commission guidance on public benefit in exercising their powers or duties.

Achievements, Performance and financial Review

9. The congregation is primarily funded by voluntary donations made by congregation members and others, supplemented by bank interest. Throughout the year such funds have been used to provide facilities for the holding of regular weekly meetings for worship and bible study. Donations have been made by the congregation members towards the cost of circuit assemblies and other conventions held in the year. Funds have also been donated to the society (and other duly constituted congregations) to assist them in carrying out their related religious purposes.
10. Or particular significance in the financial affairs of the congregation was the repayment of loans from congregation members totally £ 10500.00. Donations totalling £ 6209.06 for the world wide work and £ 1058.94 for the Society Kingdom Hall fund, and £ 2840.00 to the Joint account for operation of the Kingdom Hall.
11. The charity has a consistent income base, through donations from congregation members, some of which is by tax effective means. Based on this income, we can plan confidently. The policy on reserves is to ensure that we have free reserves on hand, not designated for specific purpose or otherwise committed, equivalent to not less than 3 months working expenditure. At the year end, the free reserves were roughly equal to Eleven (11) Months working expenditure.
12. Approved by the trustees of the charity on 26th May 2011 and signed on its behalf by:

Chairman:.....

Secretary:.....

Sheet1

2010/2011	April	May	June	July	August
opening balance	£13,472.37	2996.19	£3,709.99	£20,146.93	£20,077.93
Deeds of covenant:	£180.00	180	£140.00	£140.00	£160.00
Congregation contributions:	£345.00	177.07	£224.29	£491.00	£234.52
World wide work	£868.75	438.94	£309.85	£568.14	£419.17
Society KingdomHallFund:	£88.05	80.1	£51.32	£42.00	£99.00
other	£50.00		£27,479.19		
Bequests					
interest		503.73			
Total amount taken	£1,531.80	1379.84	£28,204.65	£1,241.14	£912.69
World Wide Work	£921.75	385.94	£309.85	£568.14	£419.17
Society Kingdom Hal Fund	£88.05	80.1	£51.32	£42.00	£99.00
Joint Account	£200.00	150	£150.00	£150.00	£150.00
Other expences	£60.68		£10,000.00	£500.00	
Coach money	£60.00		£1,200.00		
Flowers.	£42.50				
Resolutions	£10,500.00				
Regular donations.	£50.00	50	£50.00	£50.00	£50.00
C O Expences	£50.00				
Circuit expences					
Bank charges	£35.00		£6.54		
Total expenses	£12,007.98	666.04	£11,767.71	£1,310.14	£718.17
balance c/f	£2,996.19	3709.99	£20,146.93	£20,077.93	£20,272.45

Coach money collected

Coach money collected

Memorial flowers.

Inland revenue return for gifty aid claim.

car park project reinforcement

Repaires to tv.s £ 40.68

Picture frames £ 20.00

loans repayed for carpark project.

September October November December January

£20,272.45 £21,136.55 £20,826.67 £20,525.69 £20,682.71

£150.00 £150.00 £150.00 £170.00 £150.00
 £314.10 £167.12 £261.00 £427.02 £277.20
 £668.90 £310.95 £491.31 £546.24 £752.05
 £89.00 £79.00 £87.00 £148.52 £111.50

£600.00

£1,822.00 £707.07 £989.31 £1,291.78 £1,290.75

£668.90 £310.95 £491.31 £546.24 £752.05
 £89.00 £79.00 £87.00 £148.52 £111.50
 £150.00 £150.00 £150.00 £330.00 £330.00

£10.00 £511.98 £60.00

£50.00 £50.00 £50.00 £50.00 £50.00

£417.00

£957.90 £1,016.95 £1,290.29 £1,134.76 £1,243.55

£21,136.55 £20,826.67 £20,525.69 £20,682.71 £20,729.91

TV Repair,s

Circuit car fund. Publisher assist progra

Batteries

Pioneer service school

February March Totals.

£20,729.91 £20,713.92 £13,472.37

£160.00 £200.00 £1,930.00
 £224.01 £420.15 £3,562.48
 £290.41 £544.35 £6,209.06
 £35.80 £147.65 £1,058.94
 £28,129.19
 £0.00
 £503.73

Deeds of covenant:
 Congregation contributions:
 World wide work
 Society KingdomHallFund:
 other
 Bequests
 interest / inland revenue return

£710.22 £1,312.15 £41,393.40

Total amount taken

£290.41 £544.35 £6,209.06
 £35.80 £147.65 £1,058.94
 £330.00 £600.00 £2,840.00

World Wide Work
 Society Kingdom Hal Fund
 Joint Account

£20.00 £11,162.66
 £1,260.00
 £42.50

Other expences
 Coach money
 Flowers.

£10,500.00

Resolutions

£50.00 £50.00 £600.00

Regular donations.

£60.00 £110.00

C O Expences

£417.00

Circuit expences

£41.54

Bank Charges

£726.21 £1,402.00 £34,241.70

Total expenses

£20,713.92 £20,624.07 £20,624.07

Year text frames.

ame (Travel expences)

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