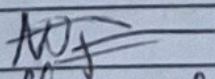
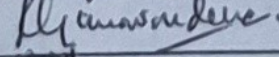

 <b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES	Niwana Foundation	1206245	<b>CC16a</b>
	<b>Receipts and payments accounts</b>		
For the period from	31.03.2023	To	31.03.2025

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Receipts</b>					
2024 Dhamma programme	-	-	-	-	
Donations	11,810	-	-	11,810	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	11,810	-	-	11,810	
<b>Total receipts</b>	11,810	-	-	11,810	
<b>Payments</b>					
Insurance	2,020	-	-	2,020	
Building cost	682	-	-	682	
Purchases	414	-	-	414	
Incense and Candles	493	-	-	493	
	83	-	-	83	
Insurance	232	-	-	232	
First airport Service	450	-	-	450	
Hire	288	-	-	288	
Charges	55	-	-	55	
Donations made out	-	-	-	-	
Pool Temple main door	501	-	-	501	
Narana Temple building fund - Library	4,000	-	-	4,000	
<b>Sub total</b>	9,219	-	-	9,219	
<b>Asset and investment purchases, (table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	
<b>Total payments</b>	9,219	-	-	9,219	
<b>Net of receipts/(payments)</b>	2,591	-	-	2,591	
Transfers between funds	-	-	-	-	
Cash funds last year end	-	-	-	-	
<b>Cash funds this year end</b>	2,591	-	-	2,591	

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>Cash funds</b>		2,591	-	
	<b>Total cash funds</b>	2,591	-	
	(agree balances with receipts and payments account(s))			
by one or two trustees on behalf of all the	Signature	Print Name	Date of appointment	
		Anjali Amali Wijesurendra Diaz	21/09	
		Thiththagalle G D Ramyani Gunawardene	21/09	
		Nelka Goonawardana	21/09	