

VEDAGAMA SABHA

Income and Expenditure 2020

Date	Details	Income	Expenses
24.12.2020	Opening Balance (£1,293.61)		
02.01.2020	Balakrishnan	£20.00	
02.01.2020	Narayanasamy	£20.00	
02.01.2020	Iyer.S	£10.00	
02.01.2020	Chandramohan R	£15.00	
02.01.2020	Kalyanasun P	£10.00	
02.10.2020	Subramaniam S	£20.00	
02.01.2020	Chandra Segaran	£20.00	
02.01.2020	Gopalakris B+G	£20.00	
02.01.2020	V.Sakthitharan	£15.00	
06.01.2020	Pathmanaba Iyar	£5.00	
10.01.2020	Ampikapathy P	£20.00	
20.01.2020	Velumani.S	£25.00	
05.02.2020	Pathmanaba Iyar	£5.00	
20.02.2020	Velumani.S	£25.00	
05.03.2020	Pathmanaba Iyar	£5.00	
20.03.2020	Velumani.S	£25.00	
31.03.2020	Shanmugasarma.V	£24.00	
06.04.2020	Pathmanaba Iyar	£5.00	
20.04.2020	Velumani.S	£25.00	
05.05.2020	Pathmanaba Iyar	£5.00	
20.05.2020	Velumani.S	£25.00	
01.06.2020	Kesavan M+V (Membership Payment)	£15.00	
05.06.2020	Pathmanaba Iyar	£5.00	
09.06.2020	BBL 09062020	£31,250.00	
22.06.2020	Velumani.S	£25.00	
06.07.2020	Pathmanaba Iyar	£5.00	
20.07.2020	Velumani.S	£25.00	
05.08.2020	Pathmanaba Iyar	£5.00	
20.08.2020	Velumani.S	£25.00	
05.09.2020	Pathmanaba Iyar	£5.00	
10.09.2020	un known.	£20.00	
10.09.2020	Shamala Sivam	£25.00	
20.09.2020	Velumani.S	£20.00	
25.09.2020	000357		£2,000.00
05.10.2020	Pathmanaba Iyar	£5.00	
19.10.2020	000358		£3,000.00
20.10.2020	Velumani.S	£25.00	
05.11.2020	Pathmanaba Iyar	£5.00	
20.11.2020	Velumani.S	£25.00	
07.12.2020	Pathmanaba Iyar	£5.00	
21.12.2020	Velumani.S	£25.00	

Members Collection	£609.00
Loan	£31,250.00

Total money comes in	£31,859.00
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Balance brought forward 2019	£1,293.61
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