

The Rangjung Yeshe Oddiyana  
UKCIO Buddhist Centre  
10 Wren way Farnborough Hampshire  
GU14 8SZ  
United Kingdom  
07796357444

Beginning balance:-£..(01-04-2020-31 Mar 2021)

<b><u>Income deposit</u></b>	<b><u>Description</u></b>	<b><u>Amount:-</u></b>
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1 April 2020- Amount balance	£9905.61	
1 Apr -3-2020- Donation & Ritual	£416	
3 Apr -5 May 2020 - Ritual puja & Members fees	£547	
6 May-5 Jun 2020- Donation & Ritual puja	£736	
6 Jun -3 Jul 2020- Ritual Puja & Members fees	£776	
4 Jul -5 Aug 2020- Donation & Ritual puja	£605	
6 Aug -4 Sep 2020- Donation & Ritual puja	£126	
5 Sep -5 Oct 2020- Donation & Ritual puja	£93	
6 Oct -5 Nov 2020- Members fees & Ritual puja	£388.50	
6 Nov -4 Dec 2020- Rituals Puja	£25	
5 Dec 2020 -5 Jan 2021 - Donation & Ritual puja	£59	
6 Jan - 5 Feb 2021 - Members fees & Ritual puja	£1301	
6 Feb - 5 Mar 2021 - Donation & Rituals Puja	£80	
6 Mar - 31 Mar 2021 - Donation & Ritual puja	£86	

**Total amount:-£15144.11**

<b><u>Expenditures</u></b>	<b><u>Description</u></b>	<b><u>Amount:-</u></b>
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April 2020- Electricity & Gas	£90.00	
May 2020 - Ritual puja shopping	£61.89	
Jun 2020 - RYOUKCIO rent	£580	
Jul 2020 - RYOUKCIO rent	£580	
4 Jul -5 Aug 2020 - Lama Airfare, E&G, RYOUKCIO rent	£1341.96	
6 Aug- 4 Sep 2020 - Guru airfare,RYOUKCIO rent E&G	£1720	

5 Sep - 5 Oct 2020- Electricity & Gas £90.00

6 Oct - 5 Nov 2020- RYOUKCIO rent E&G £402.13

6 Nov - 4 Dec 2020 - RYOUKCIO rent, E&G £402.13

5 Dec 2020 - 5 Jan 2021 - Electric & Gas £102.13

6 Jan - 5 Feb 2021 - RYOUKCIO rent,E&G £ 736.13

6 Feb -5 Mar 2021- Electricity&Gas RYOUKCIO rent £334.13

6 Mar - 31 Mar 2021 - Rituals Puja shopping £76

**Total amount:-£6516.50**

**Income————£15144.11**

**Expenditures— £6516.50**

**Total balance—£8627.61**