

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

Beginning balance:-(01-04-2021-31 Mar 2022)

Income deposit ..Description....Amount: -

April 2021 - Amount balance £8627.61
1 April 2021 - Members fees £30
2 Apr - 5 May 2021- Ritual puja & Members fees £284
6 May - 4 Jun 2021 Donation & Ritual puja, Members fees £574
5 Jun - 5Jul 2021 Ritual Puja, Donations & Members fees £507
6 Jul -5 Aug 2021 Donation & Ritual puja,Members fees £213
6 Aug -3 Sep 2021 Donation & Ritual puja, Members fees £1245.87
4 Sep -5 Oct 2021 Donation & Ritual puja,Members fees £240
6 Oct -5 Nov 2021 Members fees & Donations Ritual puja £186.70
6 Nov -3 Dec 2021 Rituals Puja & Members fees £140
4 Dec 2021 -5 Jan 2022 - Donation & Ritual puja,Members fees £290
6 Jan - 4 Feb 2022 - Donations,Members fees & Ritual puja £408
5 Feb - 4 Mar 2022 - Donation & Rituals Puja Members fees £1137
5 Mar - 31 Mar 2022 - Donation & Members fees £25

Total amount: -£13908.18

Expenditures.....Description.....Amount: -

1 April 2021 Electricity & Gas, Centre Rent £334.13

2 April - 5 May 2020 - puja shopping & E&G, Centre Rent £334.13
6 May - 4 Jun 2021 Centre rent G&E £452.13
5 Jun - 5 Jul 2020 - Centre rent G&E, Zoom £334.01
6 Jul - 5 Aug 2020 - G&E bills £102.13
6 Aug - 3 Sep 2021 - E&G, Puja Shopping £133.13
4 Sep - 5 Oct 2021 - Electricity & Gas £102.13
6 Oct - 5 Nov 2021 Centre rent E&G Puja Shopping £163.83
6 Nov - 3 Dec 2020 - E&G £102.13
4 Dec 2021 - 5 Jan 2022 - Electric & Gas £102.13
6 Jan - 4 Feb 2022 Centre rent, E&G £700.89
5 Feb - 4 Mar 2022 - Electricity & Gas Centre rent £207.89
5 Mar - 31 Mar 2022 - No payment

Total amount: -£3068.52

Income———£13908.18

Expenditures— £3068.66

Total balance—£10839.52