

The Rangjung Yeshe Oddiyana UKCIO
Buddhist Centre
10 Wren Way
Farnborough
Hampshire
GU14 8SZ
UK
07796357444

Beginning Balance
(01/04/22 – 31 March 2023)

INCOME

April 22 - Amount balance = £10839.52

Date	Description	Amount
1-5 April	Membership Fee & Rituals	£58
6 Apr-5 May	Rituals and Members Fee	£1583
6 May – 1 Jun	Donations, members fee and Rituals	£1490
2 Jun – 5 Jul	Donations, members fee and Rituals	£643
6 Jul – 5 Aug	Donations, members fee and Rituals	£286
6 Aug – 5 Sep	Donations, members fee and Rituals	£635
6 Sep – 5 Oct	Donations, members fee and Rituals	£948.49
6 Oct – 4 Nov	Donations, members fee and Rituals	£455.40
5 Nov – 5 Dec	Donations, members fee and Rituals	£664
6 Dec – 5 Jan	Donations, members fee and Rituals	£624
6 Jan – 3 Feb	Donations, members fee and Rituals	£1095
4 Feb – 3 Mar	Donations, members fee and Rituals	£469
4 March – 31 March	Donations and Members fee	£25

Total Amount - £19815.41

EXPENDITURES

Date	Description	Amount
1-5 April	Electricity, Gas, Centre Rent	£327.89
6 Apr-5 May	Ritual Shopping, Elec, Gas, Rent	£355.89
6 May – 1 Jun	Rent, Elec, Gas	£438.08
2 Jun – 5 Jul	Rent, Elec, Gas, Zoom membership	£1256.77
6 Jul – 5 Aug	Rent, Elec, Gas	£433.89
6 Aug – 5 Sep	Rent, Elec, Gas	£341.89
6 Sep – 5 Oct	Rent, Elec, Gas, Airfare	£1747.65
6 Oct – 4 Nov	Elec, Gas, Ritual Shopping	£161.15
5 Nov – 5 Dec	Rent, Elec, Gas	£444.18
6 Dec – 5 Jan	Elec, Gas	£140.18
6 Jan – 3 Feb	Rent, Elec, Gas	£409.18
4 Feb – 3 Mar	Rent, Elec, Gas	£728.18
4 March – 31 March	Rent, Elec, Gas, Guru Airfare	£1210.10

Total Amount - £7995.03

Income - £19815.41

Expenditures - £7995.03

Total Balance - £11820.38