

The Rangjung Yeshe Oddiyana UKCIO  
Buddhist Centre  
10 Wren way Farnborough Hampshire  
GuU14 8 SZ  
United Kingdom  
07796357444

Beginning balance:-(01-04-2023-31 Mar 2024)

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

April 2023- Amount balance £11820.38

1 April-5 April 2023 Membership fee & Rituals puja £456

6 Apr - 5 May 2023 Ritual puja & Members fees £837

6 May - 5 Jun 2023 Donation & Ritual puja, Members fees £565

6 Jun - 5 Jul 2023 Ritual Puja, Donations & Members fees £1026

6 Jul - 4 Aug 2023 Donation & Ritual puja,Members fees £521

5 Aug -5 Sep 2023 Donation & Ritual puja, Members fees £1357

6 Sep -5 Oct 2023 Donation & Ritual puja,Members fees £853

6 Oct - 3 Nov 2023 Members fees & Donations Ritual puja £576.80

4 Nov - 5 Dec 2023 Rituals Puja & Members fees £902.80

6 Dec 2023 - 5 Jan 2024 - Donation & Ritual puja,Members fees £914.30

6 Jan - 5 Feb 2024 - Donations,Members fees & Ritual puja £1337.80

6 Feb - 5 Mar 2024 - Donation & Rituals Puja Members fees £923.80

6 Mar - 5 Apr 2024 - Donation & Members fees £661.80

Total amount:-£22752.68

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

1 April - 5 April 2023 - Electricity & Gas, Centre Rent £434.18

6 April - 5 May 2023 - puja shopping & E&G, Centre Rent £520.18

6 May- 5 Jun 2023 -Centre rent G&E £489.11

6 Jun - 5 Jul 2023 - Centre rent G&E, £564.77

6 Jul - 4 Aug 2023 - G&E bills Centre rent £490.18

5 Aug- 5 Sep 2023 - E&G, Puja Centre rent £612.88

6 Sep - 5 Oct 2023 - Electricity&Gas Centre rent Airfare £1822.52

6 Oct - 3 Nov 2023 - E&G Puja Shopping £751.88

4 Nov - 5 Dec 2023 - E&G Centre rent £821.08

6 Dec 2023 - 5 Jan 2024- Electric & Gas £151.88

6 Jan - 5 Feb 2024 - Electric & Gas £151.88

6 Feb - 5 Mar 2024 - Electricity&Gas Centre rent £181.61

6 Mar - 5 Apr 2024 - Gas & Electricity Centre rent £651.88

Total amount:-£7644.03

Income————£22752.68  
Expenditures— £7644.03  
Total balance—£15108.65