

FOUNDATION NETHERLANDS SRI LANKA		EXPENDITURE
DESCRIPTION		2023
LIGHT BILL/WATER		1.652
GAS		1.542
VEGETABLES		1.329
PHONE		1.181
MILK POWDER & TEA POWDER		1.067
MEGA INTERNET		1.012
RICE NOODLES		1.000
DRY RATIONS		970
THREE WHEELER (TUKTUK)		939
BEEF, FISH & PORK		936
BREAD FISH BUN		821
SOAP & SHAMPOO / HAND CLEANING & MASKS		810
SANIFACTION - FOUR HOUSES (twice a week)		804
FRUITS & COCONUTS		803
ENGLISH CLASS (IN THE CONVENT)		804
CHILLY POWDER		755
GRASS CUTTING		745
TRAVELLING		635
VITAMINES-MEDICINE		614
MATHS CLASS (IN THE CONVENT)		589
PSYCOLOGY CLASS (IN THE CONVENT)		543
ACHINI CLASS FEES (IN THE CONVENT)		479
COMPUTER CLASS (IN THE CONVENT)		449
TOOTH PASTE BRUSH/MOUTH CLEANER		425
SCHOOL NEEDS / BOOKS		429
HOLIDAY TRIP (BUS & FOOD)		307
WATERBILL		302
DANCING CLASS (IN THE CONVENT)		267
MASS MEDIA (for 4) High School		259
THINGS FOR GARDEN		237
SCHOOL SHOES		187
UNIVERSITY (4500 X 2)		187
THINGS FOR SEW MASK		145
CLEANING THINGS		131
SCHOOL FEES		111
THINGS FOR MAKE GREETING CARDS		100
THINGS FOR HAND WORKS		96
THINGS FOR MAKE CAKE & SWEETS		73
FOR SANIFACTION & MASKS		32
THINGS FOR SEWING FABRIC & CROSS STITCH		0
CCTV CAMERA REPAIR 2 TIMES A YEAR		0
OUTING TO A MOVIE (FOR CHILDREN)		0
DIESEL / CAR INSURANCE / REPAIR		0
CHRISTMAS DRESSES & ECT		236
SCHOOL BAGS		182
SCHOOL UNIFORMS		160
SHOES		145
SANDALS		127
EARINGS		73
HAND WATCH		36
PERFUME		36
TOTALS		24.762
RECEIVED (EUR)		25.000
BALANCE		238