



**Monthly SEVA Income & Expenditure from 1st April to 30th April 2022**

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
01/04/2022	Donation Towards Seva		£5.00
01/04/2022	Donation Towards Seva		£50.00
04/04/2022	Donation Towards Seva		£40.00
05/04/2022	Donation Towards Seva		£240.00
06/04/2022	Tesco	£1.30	
06/04/2022	Lidl	£5.38	
06/04/2022	Lidl	£10.71	
06/04/2022	SumUp Store Goodmayes	£45.00	
07/04/2022	FarmFoods	£30.00	
11/04/2022	Home Perfection Store	£3.00	
11/04/2022	Might Pound Store	£6.00	
11/04/2022	Papa Johns Pizza	£67.96	
12/04/2022	Donation Towards Seva		£30.00
12/04/2022	Costco	£6.58	
13/04/2022	Donation Towards Seva		£25.00
13/04/2022	Lidl	£8.57	
13/04/2022	Amazon (containers)	£23.09	
14/04/2022	FarmFoods	£6.97	
14/04/2022	MFG Goodmayes Store	£99.03	
14/04/2022	Tesco	£12.82	
19/04/2022	Home Bargains	£4.95	
19/04/2022	TFL Charge	£12.50	
19/04/2022	Tesco	£36.24	
19/04/2022	McDonalds	£32.13	
19/04/2022	NSL Parking	£23.31	
19/04/2022	NSL Parking	£31.08	
19/04/2022	TFL Charge	£12.50	
19/04/2022	TFL Charge	£27.50	
19/04/2022	TFL Charge	£27.50	
19/04/2022	Donation Towards Seva		£35.00
20/04/2022	TFL Charge	£12.50	
21/04/2022	Reimbursement to Volunteer	£230.49	
22/04/2022	Apple (Seva Laptop)	£898.80	
25/04/2022	JustGiving Monthly Cost	£18.00	
25/04/2022	Vaisakhi Expenses Reimbursement		£134.39
25/04/2022	Donation Towards Seva		£10.00
25/04/2022	Justgiving Donations		£194.88
26/04/2022	Donation Towards Seva (SF)		£120.00
27/04/2022	Donation Towards Seva (SF)		£150.00
29/04/2022	Donation Towards Seva		£33.30
29/04/2022	Donation Towards Seva		£60.00

<b>Totals</b>		<b>£1,693.91</b>	<b>£1,127.57</b>

\*SF = Sponsored Feed

**Non- Monetary Donated Items from 1st April to 30th April 2022**

<b><u>Date</u></b>	<b><u>Items Donated</u></b>
05/04/2022	40 x Samosa 8 cases of water (24 pack)
12/04/2022	40 x Samosa 40 packs of sweets
19/04/2022	40 x Samosa 3 packs of fruit
26/04/2022	40 x Samosa



