



Monthly SEVA Income & Expenditure from 1st April to 30th April 2023

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
03/04/2023	Donation towards Seva		£50.00
03/04/2023	Donation towards Seva		£5.00
03/04/2023	JustGiving Income		£14.20
05/04/2023	Donation towards Seva (SF)		£150.00
05/04/2023	Donation towards Seva		£8.90
05/04/2023	Donation towards Seva		£10.00
05/04/2023	Papa Johns	£117.45	
11/04/2023	Donation towards Seva (SF)		£150.00
11/04/2023	Kennedy Fried Shop	£250.00	
13/04/2023	Donation towards Seva (SF)		£150.00
14/04/2023	Donation towards Seva		£20.00
17/04/2023	Donation towards Seva		£66.84
17/04/2023	Donation towards Seva (SF)		£150.00
17/04/2023	Eye Image Uk Ltd (T shirts & Hoodies)	£663.60	
19/04/2023	Hoody and T Shirt Sale		£39.00
21/04/2023	Hoody Sale		£27.00
21/04/2023	Chopra & Sons	£5.10	
21/04/2023	Claire Fashions	£71.50	
21/04/2023	Hoody and T Shirt Sale		£39.00
21/04/2023	Hoody Sale		£27.00
24/04/2023	TFL Costs	£12.50	
24/04/2023	Papa Johns	£26.48	
24/04/2023	Aldi	£32.10	
24/04/2023	Parking	£22.96	
25/04/2023	JustGiving Onthly Cost	£18.00	
25/04/2023	Donation towards Seva (SF)		£150.00
25/04/2023	TFL Costs	£12.50	
26/04/2023	T Shirt Sale		£12.00
26/04/2023	Tfl Costs	£35.00	
26/04/2023	Lidl	£14.95	
27/04/2023	Sumup Store	£60.00	
28/04/2023	Donation towards Seva		£60.00
Totals		£974.69	£354.00

*SF = Sponsored Feed

Non - Monetary Donated Items from 1st April to 30th April 2023

<u>Date</u>	<u>Items Donated</u>
04/04/2023	Samoseh x50 Selection of cakes, pastries, and sandwiches
11/04/2023	Samoseh x50 Selection of cakes, pastries, and sandwiches
18/04/2023	Samoseh x50 Water (24 pack) x8 Selection of cakes, pastries, and sandwiches
25/04/2023	Samoseh x50 Selection of cakes, pastries, and sandwiches

