



Monthly SEVA Income & Expenditure from 1st August to 31st August 2022

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
01/08/2022	Sumup Store	£42.00	
01/08/2022	Satt Caterers	£100.00	
01/08/2022	Donation towards Seva		£5.00
01/08/2022	Donation towards Seva		£50.00
03/08/2022	Grant from Food Bank		£12,000.00
04/08/2022	Donation towards Seva		£250.00
08/08/2022	Satt Caterers	£80.00	
08/08/2022	Donation towards Seva (SF)		£150.00
08/08/2022	Donation towards Seva		£50.00
10/08/2022	Lidl	£8.44	
10/08/2022	Lidl	£25.41	
10/08/2022	Papa Johns Pizza	£87.96	
15/08/2022	Papa Johns Pizza	£45.97	
17/08/2022	Lidl	£11.99	
17/08/2022	Sumup Store	£50.00	
19/08/2022	Donation towards Seva		£25.00
24/08/2022	Donation towards Seva (SF)		£150.00
25/08/2022	JustGiving Monthly Cost	£18.00	
25/08/2022	Tesco	£12.00	
30/08/2022	JustGiving Income		£43.43
31/08/2022	Donation towards Seva		£100.00
31/08/2022	Donation towards Seva		£60.00
31/08/2022	Donation towards Seva		£10.00
31/08/2022	TESCO STORES 6408 CD 0635	£1.65	
31/08/2022	Satt Caterers	£80.00	
31/08/2022	Donation towards Seva		£200.00
31/08/2022	Donation towards Seva		£50.00
Totals		£563.42	£13,143.43

*SF = Sponsored Feed

Non - Monetary Donated Items from 1st August to 31st August 2022

<u>Date</u>	<u>Items Donated</u>
02/08/2022	50 x Samosa
09/08/2022	50 x Samosa Box of bananas Breakfast bars (6 pack) x6 Kitkat bars (22 pack) x2

Cont.	Soft drinks (24 pack) x2 Apple juice cartons (24 pack) x2 Fresh cream cake
16/08/2022	50 x Samosa Tin of Quality Street chocolates
23/08/2022	50 x Samosa Apple juice cartons (30 pack) x2
30/08/2022	50 x Samosa Banana packs x5 Orange packs x4 Crisps (24 pack) x3 Cereal bars x8 Apple slices bars x2 Fresh cream cake

