



**Monthly SEVA Income & Expenditure from 1st August to 31st August 2023**

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
31/08/2023	Donation towards Seva		£60.00
31/08/2023	Monthly Mobile Line Rental	£7.00	
25/08/2023	JustGiving Monthly Subscription	£18.00	
24/08/2023	Donation towards Seva		£720.00
18/08/2023	Amazon (Items)	£121.99	
18/08/2023	Amazon (Items)	£9.99	
16/08/2023	Papa Johns Pizza	£142.14	
16/08/2023	Lidl	£8.83	
15/08/2023	TFL	£90.00	
04/08/2023	Donation towards Seva		£25.00
02/08/2023	JustGiving Donations		£43.43
01/08/2023	Donation towards Seva		£50.00
01/08/2023	Donation towards Seva		£5.00
<b>Totals</b>		<b>£397.95</b>	<b>£903.43</b>

\*SF = Sponsored Feed

**Non - Monetary Donated Items from 1st August to 31st August 2023**

<u>Date</u>	<u>Items Donated</u>
01/08/2023	Samoseh x60 Selection of cakes, pastries, and sandwiches
08/08/2023	Samoseh x60 Selection of cakes, pastries, and sandwiches
15/08/2023	Samoseh x60 Selection of cakes, pastries, and sandwiches
22/08/2023	Samoseh x60 Water bottles (24 pack) x3 Soft drinks (24 pack) x9 Crisps (26 pack) x2 Crisps (5pack) x6 Crisps (20 pack) x2 Kitkat chocolate x14 Biscuits (2 pack) x10 Cereal bars (5 pack) x4 Hobnob flapjacks (5 pack) x30 Club chocolate (7 pack) x4 Club mint chocolate (7 pack) x2

Cont.	Mint chocolate (6pack) x7 Selection of cakes, pastries, and sandwiches
29/08/2023	Samoseh x60 Ice cream cones x90 Selection of cakes, pastries, and sandwiches

