



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
01/12/2022	Donation Towards Seva		£5.00
01/12/2022	Donation Towards Seva		£50.00
05/12/2022	Donation Towards Seva		£50.00
06/12/2022	Donation Towards Seva		£50.00
07/12/2022	Donation Towards Seva		£50.00
08/12/2022	Donation Towards Seva		£100.00
12/12/2022	Donation Towards Seva		£20.00
12/12/2022	CMS (Van MOT)	£58.00	
12/12/2022	JustGiving Donations		£111.90
14/12/2022	Papa Johns	£91.96	
19/12/2022	JustGiving Donations		£107.51
21/12/2022	CATHOLIC CHURCH IL CD 0635	£2.00	
21/12/2022	Lidl	£5.71	
21/12/2022	Iceland	£15.00	
23/12/2022	Donation Towards Seva (SF)		£150.00
28/12/2022	Donation Towards Seva		£26.00
28/12/2022	Donation Towards Seva		£25.00
28/12/2022	JustGiving Monthly Cost	£18.00	
28/12/2022	Donation Towards Seva		£50.00
28/12/2022	Papa Johns	£91.96	
30/12/2022	Donation Towards Seva		£60.00
30/12/2022	Amazon Refund		£22.79
30/12/2022	Amazon Items	£22.79	
30/12/2022	DVLA Vehicle Tax	£290.00	
Totals		£595.42	£878.20

*SF = Sponsored Feed

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

<u>Date</u>	<u>Items Donated</u>
06/12/2022	Samoseh x50 Fresh cream cake
13/12/2022	Samoseh x50 Gousto boxes x15 J20 Juice bottles (6 pack) x6 Crisps (32 pack) x1 Coke cans (24 pack) x2

Cont.	Cereal bars (5 pack) x6 Juice cartons (3 pack) x8 Caramel bars (8 pack) x6 Cookies & Cream biscuits (6 pack) x18 Assorted chocolate packs x7 Juice cartons (3 pack) x9 Mini Cheese bakes (7 pack) x5 Crispy fries (10 pack) x5
20/12/2022	Samoseh x50 Selection of cakes and pastries
27/12/2022	Samoseh x50 Gift bags x50

