



Monthly SEVA Income & Expenditure from 1st February to 28th February 2023

| <u>Date</u> | <u>Description</u> | <u>Expenditure</u> | <u>Income</u> |
|---------------|----------------------------|--------------------|------------------|
| 01/02/2023 | Donation Towards Seva | | 5 |
| 01/02/2023 | Donation Towards Seva | | 50 |
| 01/02/2023 | Lidl | 13.96 | |
| 01/02/2023 | Sumup Stores | 50 | |
| 01/02/2023 | Papa Johns Pizza | 93.96 | |
| 03/02/2023 | Donation Towards Seva | | 15 |
| 09/02/2023 | Superdrug | 12.77 | |
| 10/02/2023 | Donation Towards Seva (SF) | | 150 |
| 13/02/2023 | Donation Towards Seva | | 20 |
| 13/02/2023 | Donation Towards Seva | | 500 |
| 13/02/2023 | Donation Towards Seva | | 260 |
| 13/02/2023 | Tfl (Secva Van) | 8.9 | |
| 15/02/2023 | Cartridge Planet | 78 | |
| 15/02/2023 | Papa Johns Pizza | 117.45 | |
| 16/02/2023 | Donation Towards Seva (SF) | | 150 |
| 17/02/2023 | Donation Towards Seva | | 20 |
| 17/02/2023 | Donation Towards Seva (SF) | | 150 |
| 20/02/2023 | Zurich Van Insurance | 638.66 | |
| 20/02/2023 | Donation Towards Seva (SF) | | 150 |
| 22/02/2023 | Papa Johns Pizza | 117.45 | |
| 27/02/2023 | JustGiving Monthly Cost | 18 | |
| 27/02/2023 | JustGiving Donations | | 23.81 |
| 28/02/2023 | Donation Towards Seva | | 60 |
| | | | |
| | | | |
| Totals | | £1,149.15 | £1,553.81 |

*SF = Sponsored Feed

Non - Monetary Donated Items from 1st February to 28th February 2023

| <u>Date</u> | <u>Items Donated</u> |
|-------------|--|
| 07/02/2023 | Samoseh x50 Coke cans (12 pack) x2 Fanta cans (12 pack) x2 Fanta cans (18 pack) x1 Sprite cans (8 pack) x1 Orange juice (30 pack) x3 Orange juice (18 pack) x1 Blackcurrant juice (18 pack) x1 Pepsi Max cans (12 pack) x1 |

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|------------|---|
| Cont. | <p>Apple juice (30 pack) x1 Apple juice (16 pack) x1 Tropical juice (27 pack) x1 Crisps (60 pack) x4 Crisps (32 pack) x2 Crisps (12 pack) x2 Crisps (6 pack) x5 Jaffa cakes x1 Biscuits packs x20 Kitkat chocolate (9 pack) x7 Kitkat chocolate (8 pack) x1 Kitkat chocolate (21 pack) x3 Malteasers (40 pack) x1 Mini cheddars (48 pack) x1 Water (24 pack) x2 Water bottles (12 pack) x12 Selection of cakes, pastries, and sandwiches</p> |
| 14/02/2023 | <p>Samoseh x50 Orange sports water (12 pack) x3 Blueberry sports water (12 pack) x3 Water bottles (12 pack) x6 Apple juice (36 pack) x2 Orange juice (36 pack) x2 Orange cup drinks (24 pack) x1 Bubble gum cup drinks (24 pack) x1 Coca cola cup drinks (24 pack) x1 Raspberry cup drinks (24 pack) x1 7-up cans (14 pack) x1 Vimto cans (24 pack) x1 Jaffa cakes (24 pack) x1 Tom's peanut bars (36 pack) x2 Snap tomato crisps (30 pack) x1 Crisps (30 pack) x5 Crisps (60 pack) x2 Crisps (12 pack) x1 Ring donuts x55 Popcorn cones x50 Mini love hearts sweets x100 Selection of cakes, pastries, and sandwiches</p> |
| 21/02/2023 | <p>Samoseh x50 Selection of cakes, pastries, and sandwiches</p> |
| 28/02/2023 | <p>Samoseh x50 Crisps (32 pack) x1 Large fresh cream cake Indian sweet boxes x40 Selection of cakes, pastries, and sandwiches</p> |

