



Monthly SEVA Income & Expenditure from 1st February to 28th February 2022

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
01/02/2022	Donation Towards Seva		£5.00
01/02/2022	Donation Towards Seva		£50.00
01/02/2022	Zurich Insurance (Van Insurance)	£731.85	
02/02/2022	Lucky Inn (Chinese)	£170.00	
03/02/2022	Farmfoods	£4.50	
04/02/2022	Satt Caterers	£30.00	
07/02/2022	Tesco	£59.55	
07/02/2022	Asda	£78.50	
07/02/2022	Laura Stall (Market) - Trainers	£20.00	
07/02/2022	Donation Towards Seva		£40.00
08/02/2022	Sports Direct	£44.99	
09/02/2022	Amazon (Containers)	£25.99	
09/02/2022	Cater for You Ltd (Containers)	£376.94	
10/02/2022	Donation Towards Seva		£163.90
11/02/2022	Satt Caterers	£30.00	
11/02/2022	Costco	£142.76	
11/02/2022	Donation Towards Seva (SF)		£120.00
14/02/2022	Tesco	£16.25	
14/02/2022	Tesco	£3.00	
14/02/2022	Donation Towards Seva (SF)		£120.00
14/02/2022	Aldi	£7.08	
14/02/2022	Satt Caterers	£33.00	
14/02/2022	Aldi	£170.70	
16/02/2022	Papa Johns Pizza	£87.96	
21/02/2022	Donation Towards Seva (SF)		£120.00
21/02/2022	JustGiving Donations		£210.20
22/02/2022	Donation Towards Seva (SF)		£120.00
24/02/2022	Donation Towards Seva (SF)		£120.00
25/02/2022	JustGiving Monthly Cost	£18.00	
25/02/2022	Lidl	£7.64	
25/02/2022	Satt Caterers	£100.00	
28/02/2022	Donation Towards Seva		£100.00
28/02/2022	Donation Towards Seva (SF)		£120.00
28/02/2022	Donation Towards Seva		£40.00
Totals		£2,158.71	£1,329.10

*SF = Sponsored Feed

Non- Monetary Donated Items from 1st February to 28th February 2022

<u>Date</u>	<u>Items Donated</u>
01/02/2022	40 x Samosa 48 cartons - Ribena 48 cartons – Juice 2 boxes – Crisps (22 pack) 500 mini hand & body lotion 500 mini hair & body shampoo
08/02/2022	40 x Samosa 1 large box of red apples 1 large box of green apples 1 large box of bananas 2 large boxes of oranges 150 KitKat chunky bars 2 x coffee mate 1 large coffee container 1100 teabags
15/02/2022	40 x Samosa 350 chips trays 100 soup cups with lids
22/02/2022	40 x Samosa 1 medium box of red apples 2 packs - Water

