



Monthly SEVA Income & Expenditure from 1st January to 31st January 2023

Date	Description	Expenditure	Income
31/01/2023	Donation towards Seva		£60.00
30/01/2023	JustGiving Income		£14.20
30/01/2023	Donation towards Seva (SF)		£150.00
30/01/2023	Donation towards Seva (SF)		£150.00
25/01/2023	Donation towards Seva (SF)		£150.00
25/01/2023	Donation towards Seva (SF)		£150.00
25/01/2023	JustGiving Monthly Cost	£18.00	
24/01/2023	Donation towards Seva		£10.00
23/01/2023	Donations towards Seva		£510.00
19/01/2023	Donation towards Seva		£750.00
17/01/2023	Donation towards Seva (SF)		£300.00
16/01/2023	Donation towards Seva (SF)		£150.00
16/01/2023	Donation towards Seva (SF)		£150.00
16/01/2023	Donation towards Seva (SF)		£75.00
10/01/2023	Donation towards Seva (SF)		£150.00
06/01/2023	Donation towards Seva		£20.00
04/01/2023	Satt Caterers	£80.00	
03/01/2023	Donation towards Seva		£5.00
03/01/2023	Donation towards Seva		£50.00
Totals		£98.00	£2,844.20

*SF = Sponsored Feed

Non - Monetary Donated Items from 1st January to 31st January 2023

Date	Items Donated
03/01/2023	Samoseh x50 Selection of cakes, pastries, and sandwiches
10/01/2023	Samoseh x50 Selection of cakes, pastries, and sandwiches Indian sweet boxes x14 Large tomato sauce packet x2 Juice cartons (3 pack) x9 Mini Cheese bakes (7 pack) x5 Crispy fries (10 pack) x5
17/01/2023	Samoseh x50 Selection of cakes, pastries, and sandwiches Water (24 pack) 2 Penguin chocolate bars (18 pack) x3

Cont.	Club chocolate (8 pack) x2 Maryland mini cookies (6 pack) x1 Burger trays (150 pack) x2 Leek and potato soup (40x250g) x2
24/01/2023	Samoseh x50 Selection of cakes, pastries, and sandwiches Baked beans (4 pack) x3 Lucozade bottles (6 pack) x4
31/01/2023	Samoseh x50 Selection of cakes, pastries, and sandwiches

