



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
01/06/2022	Donation to Seva (SF)		£150.00
01/06/2022	Donation to Seva		£5.00
06/06/2022	FARMFOODS 701 CD 0635 02JUN22	£13.00	
06/06/2022	Farmfoods		£150.00
06/06/2022	Donation to Seva (SF)		£120.00
06/06/2022	Donation to Seva (SF)		£150.00
07/06/2022	Donation to Seva (SF)		£150.00
08/06/2022	Lidl	£3.45	
08/06/2022	Sumup Goodmayes	£40.00	
10/06/2022	Donation to Seva		£35.56
13/06/2022	JustGiving Donations		£87.69
14/06/2022	Donation to Seva (SF)		£150.00
16/06/2022	Volunteer Refund		£11.99
16/06/2022	Amazon	£11.99	
17/06/2022	Donation to Seva		£50.00
17/06/2022	Donation to Seva		£50.00
20/06/2022	Movo Insurance	£395.03	
27/06/2022	Donation to Seva		£35.30
27/06/2022	JustGiving Monthly Cost	£18.00	
29/06/2022	Papa Johns	£87.96	
30/06/2022	Donation to Seva		£60.00
Totals		£556.43	£480.54

*SF = Sponsored Feed

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

<u>Date</u>	<u>Items Donated</u>
07/06/2022	50 x Samosa
14/06/2022	50 x Samosa Crips (6 pack) x6
21/06/2022	50 x Samosa Apple juice cartons x50 Apple packs x6
28/06/2022	50 x Samosa Soft drinks (24 pack) x4 Cereal bars x10 Water cases (24 pack) x8 Cereal bars x10

