



Monthly SEVA Income & Expenditure from 1st June to 30th June 2023

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
01/06/2023	Donation Towards Seva		£5.00
01/06/2023	Donation Towards Seva		£50.00
12/06/2023	Donation Towards Seva		£20.00
12/06/2023	Movo Public Liability Insurance	£413.14	
12/06/2023	JustGiving Donations		£63.05
12/06/2023	Seva Hoody Sale		£27.00
14/06/2023	Papa Johns Pizza	£117.45	
20/06/2023	Donation Towards Seva (SF)		£150.00
22/06/2023	Donation Towards Seva		£262.33
23/06/2023	Seva Hoody / T Shirt Sales		£95.00
23/06/2023	Seva Hoody Sale		£27.00
26/06/2023	Seva Hoody Sale		£27.00
26/06/2023	JustGiving Monthly Cost	£18.00	
27/06/2023	Donation Towards Seva (SF)		£150.00
28/06/2023	Monthly Mobile Cost	£7.00	
28/06/2023	Papa Johns Pizza	£118.45	
29/06/2023	Donation Towards Seva (SF)		£150.00
29/06/2023	Donation Towards Seva (SF)		£150.00
30/06/2023	Donation Towards Seva		£60.00
Totals		£674.04	£1,236.38

*SF = Sponsored Feed

Non - Monetary Donated Items from 1st June to 30th June 2023

<u>Date</u>	<u>Items Donated</u>
06/06/2023	Samoseh x50 Water (24 pack) x8 Warburton rolls (12 pack) x5 Selection of cakes, pastries, and sandwiches
13/06/2023	Samoseh x50 XL fresh cream cake Milkshakes x40 Selection of cakes, pastries, and sandwiches
20/06/2023	Samoseh x50 Selection of cakes, pastries, and sandwiches

27/06/2023	Samoseh x50 Water (24 pack) x8 Large apple bags x5 Selection of cakes, pastries, and sandwiches
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