



**Monthly SEVA Income & Expenditure from 1st June to 30th June 2024**

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
03/06/2024	Donation towards Seva		£50.00
03/06/2024	Donation towards Seva		£5.00
03/06/2024	JustGiving Donations		£23.81
03/06/2024	Donation towards Seva (SF)		£160.00
10/06/2024	JustGiving Donations		£318.02
11/06/2024	TFL -ULEZ	£62.50	
13/06/2024	Donation towards Seva (SF)		£160.00
18/06/2024	Donation towards Seva (SF)		£150.00
21/06/2024	Amazon (Essential Items)	£119.89	
24/06/2024	Donation towards Seva		£10.00
25/06/2024	JustGiving Monthly Cost	£18.00	
25/06/2024	Satt Caterers	£200.00	
25/06/2024	Movo - Public Liability Insurance	£432.12	
25/06/2024	Amazon (Essential Items)	£15.29	
26/06/2024	Lidl	£11.50	
26/06/2024	Lidl	£16.28	
28/06/2024	ID Mobile Monthly Cost	£7.00	
<b>Totals</b>		<b>£882.58</b>	<b>£876.83</b>

\*SF = Sponsored Feed

**Non - Monetary Donated Items from 1st June to 30th June 2024**

<u>Date</u>	<u>Items Donated</u>
04/06/2024	Samoseh x70 Fizzy drinks (6 pack) x4 7-up can drinks (24 pack) x1 Tango can drinks (24 pack) x1 Rubicon can drinks (24 pack) x1 Crisps (30 pack) x2 Chocolate wafer bars (9 pack) x8 Selection of cakes, pastries, and sandwiches
11/06/2024	Samoseh x70 Water bottles (48 pack) x4 Selection of cakes, pastries, and sandwiches
18/06/2024	Samoseh x70 Nature Valley bars (20 pack) x5 Selection of cakes, pastries, and sandwiches

25/06/2024	Samoseh x70 Selection of cakes, pastries, and sandwiches
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