



Monthly SEVA Income & Expenditure from 1st March to 31st March 2024

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
01/03/2024	Donation towards Seva		£5.00
01/03/2024	Donation towards Seva		£50.00
04/03/2024	Donation towards Seva (SF)		£150.00
04/03/2024	JustGiving Income		£14.20
05/03/2024	Donation towards Seva		£50.00
05/03/2024	Donation towards Seva (SF)		£300.00
06/03/2024	Donation towards Seva (SF)		£150.00
08/03/2024	Donation towards Seva		£5.25
11/03/2024	TFL - Ulez	£62.50	
11/03/2024	Cardinal Heenan Centre Expenditure	£100.00	
12/03/2024	Donation towards Seva (SF)		£150.00
12/03/2024	Donation towards Seva		£20.00
13/03/2024	Papa Johns Pizza	£164.13	
14/03/2024	Donation towards Seva (SF)		£150.00
18/03/2024	Weebly (website)	£38.52	
18/03/2024	Transaction Fee Weebly	£1.05	
19/03/2024	Donation towards Seva		£4.00
20/03/2024	Donation towards Seva		£30.00
22/03/2024	Grant		£24,000.00
22/03/2024	Donation towards Seva (SF)		£150.00
25/03/2024	Donation towards Seva (SF)		£150.00
25/03/2024	JustGiving Monthly Cost	£18.00	
25/03/2024	Donation towards Seva (SF)		£150.00
25/03/2024	JustGiving Income		£112.10
28/03/2024	ID Mobile	£7.00	
28/03/2024	Eye Image (T shirts & Hoodies)	£231.00	
28/03/2024	Donation towards Seva		£60.00
Totals		£622.20	£25,700.55

*SF = Sponsored Feed

Non - Monetary Donated Items from 1st March to 31st March 2024

<u>Date</u>	<u>Items Donated</u>
05/03/2024	Samoseh x70 Selection of cakes, pastries, and sandwiches
12/03/2024	Samoseh x70 Water bottles (48 pack) x8

Cont.	Selection of cakes, pastries, and sandwiches
19/03/2024	Samoseh x70 Water bottles (40 pack) x4 Selection of cakes, pastries, and sandwiches
26/03/2024	Samoseh x70 Selection of cakes, pastries, and sandwiches

