



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
01/05/2024	Donation towards Seva		£5.00
01/05/2024	Lidl	£11.40	
01/05/2024	Lidl	£18.14	
01/05/2024	Papa Johns	£165.83	
07/05/2024	Donation towards Seva (SF)		£160.00
07/05/2024	Hoody Sale		£40.00
08/05/2024	Lidl	£21.14	
13/05/2024	Donation towards Seva (SF)		£150.00
14/05/2024	TFL - Ulez	£87.50	
14/05/2024	Satt Caterers	£200.00	
21/05/2024	Donation towards Seva		£20.00
23/05/2024	Donation towards Seva (SF)		£160.00
28/05/2024	Donation towards Seva (SF)		£150.00
28/05/2024	JustGiving Monthly Cost	£18.00	
29/05/2024	Papa Johns	£153.86	
30/05/2024	ID Mobile	£7.00	
30/05/2024	Donation towards Seva (SF)		£150.00
31/05/2024	Donation towards Seva		£60.00
Totals		£682.87	£895.00

*SF = Sponsored Feed

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

<u>Date</u>	<u>Items Donated</u>
07/05/2024	Samoseh x70 Selection of cakes, pastries, and sandwiches
14/05/2024	Samoseh x70 Water bottles (48 pack) x8 Selection of cakes, pastries, and sandwiches
21/05/2024	Samoseh x70 Fruit shoot drinks (24 pack) x2 Hula hoops crisps (32 pack) x2 Naked fruit bars (18 pack) x2 Jaffa cake bars (36 pack) x2 Orange fruit packs x6 Large cake x2 Kitchen rolls (4 pack) x2

Cont.	Large box of banana's x1 Selection of cakes, pastries, and sandwiches
28/05/2024	Samoseh x70 Selection of cakes, pastries, and sandwiches

