



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
01/11/2023	Donation towards Seva		£5.00
01/11/2023	Donation towards Seva		£50.00
01/11/2023	Lidl	£18.00	
01/11/2023	Papa Johns Pizza	£140.44	
06/11/2023	Donation towards Seva		£50.00
07/11/2023	Donation towards Seva (SF)		£150.00
08/11/2023	Lidl	£68.71	
09/11/2023	Farmfoods	£96.00	
10/11/2023	Donation towards Seva (SF)		£150.00
13/11/2023	TFL	£75.00	
14/11/2023	Satt Caterers	£308.00	
16/11/2023	Donation towards Seva (SF)		£150.00
16/11/2023	Namesco (Email and Website)	£158.39	
21/11/2023	Donation towards Seva		£20.00
22/11/2023	Donation towards Seva		£50.00
22/11/2023	Papa Johns Pizza	£142.14	
27/11/2023	Donation towards Seva		£20.00
27/11/2023	JustGiving Monthly Cost	£18.00	
28/11/2023	Satt Caterers	£154.00	
29/11/2023	ID Mobile (Seva Mobile)	£7.00	
30/11/2023	Donation towards Seva		£60.00
Totals		£1,185.68	£705.00

*SF = Sponsored Feed

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

<u>Date</u>	<u>Items Donated</u>
07/11/2023	Samoseh x60 Rolls x96 Selection of cakes, pastries, and sandwiches
14/11/2023	Samoseh x60 Nature Valley (20 packs) x2 Nutella bars (15 pack) x2 Alpen bars (5 pack) x17 Penguin bars (14 pack) x5 Snacktastic crisps (30 pack) x7 Walkers crisps (60 pack) x2

Cont.	Walkers crisps (32 pack) x2 Walkers crisps (20 pack) x1 Special K bars (6 pack) x2 Muesli bars (8 pack) x5 Oat bars (5 pack) x8 Zero coke cans (24 pack) x2 Carton drinks (24 pack) x5 Carton drinks (27 pack) x1 7-up cans (24 pack) x1 Tango (24 pack) x1 Selection of cakes, pastries, and sandwiches
21/11/2023	Samoseh x60 Walkers crisps (60 pack) x1 Walkers crisps (32 pack) x2 Walkers crisps (20 pack) x10 Walkers crisps (6 pack) x104 Golden Wonder crisps (24 pack) x2 Mini cheddars (14 pack) x2 Heinz beans (4 pack) x6 Ribena cartons (6 pack) x2 Chocolate bars (6 pack) x11 Cereal bars (6 pack) x10 Nature valley bars (40 pack) x1 Soft drinks (30 pack) x1 Mini cluster bites x5 Fruit shoot drinks (8 pack) x18 Apple juice cartons (3 pack) x10 Pepsi max cans (24 pack) x2 Diet Pepsi cans (24 pack) x2 Tango Apple cans (18 pack) x2 Fanta cans (18 pack) x2 Orange juice cartons (6 pack) x3 Apple juice cartons (6 pack) x6 Alpen bars (5 pack) x30 Selection of cakes, pastries, and sandwiches
28/11/2023	Samoseh x60 Crisps (12 pack) x5 Juice cartons (10 pack) x4 Soft drinks x56 Cereal bars (10 pack) x4 Water (24 pack) x2 Walkers crisps (32 pack) x2 Mini cheddars (6 pack) x12 Selection of cakes, pastries, and sandwiches

