



**Monthly SEVA Income & Expenditure from 1st October to 31st October 2022**

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
03/10/2022	Donation towards Seva		£50.00
03/10/2022	Donation towards Seva		£50.00
03/10/2022	Bestway Cash & Carry	£676.15	
03/10/2022	Donation towards Seva		£5.00
03/10/2022	JustGiving Donations		£112.10
03/10/2022	Satt Caterers	£12.00	
03/10/2022	Satt Caterers	£100.00	
04/10/2022	Donation towards Seva		£50.00
04/10/2022	Amazon (Containers / items)	£884.90	
04/10/2022	Donation towards Seva		£50.00
05/10/2022	Papa Johns Pizza	£109.95	
05/10/2022	Donation towards Seva		£50.00
05/10/2022	Donation towards Seva		£100.00
06/10/2022	Donation towards Seva		£50.00
07/10/2022	Quality Foods	£15.62	
07/10/2022	Quality Foods	£170.82	
10/10/2022	Holland & Barrett	£15.28	
10/10/2022	Donation towards Seva		£680.00
10/10/2022	Volunteer Refund		£15.28
10/10/2022	Parking Fee (Langar Week)	£6.35	
10/10/2022	Parking Fee (Langar Week)	£6.35	
10/10/2022	Parking Fee (Langar Week)	£6.35	
10/10/2022	Papa Johns Pizza	£67.96	
10/10/2022	JustGiving Donations		£215.17
12/10/2022	Cater 4 You Ltd		£334.95
14/10/2022	Donation towards Seva		£25.00
17/10/2022	Donation towards Seva		£515.69
17/10/2022	Sumup Store	£50.00	
24/10/2022	Donation towards Seva (SF)		£150.00
25/10/2022	JustGiving Monthly Cost	£18.00	
27/10/2022	Donation towards Seva (SF)		£150.00
31/10/2022	Donation towards Seva (SF)		£150.00
31/10/2022	Donation towards Seva		£60.00
31/10/2022	JustGiving Donations		£17.92
31/10/2022	Donation towards Seva		£30.00
<b>Totals</b>		<b>£2,139.73</b>	<b>£2,861.11</b>

\*SF = Sponsored Feed

**Non - Monetary Donated Items from 1st October to 31st October 2022**

<b><u>Date</u></b>	<b><u>Items Donated</u></b>
04/10/2022	50 x Samoseh
11/10/2022	50 x Samoseh Frosties bars x4 Fruit bake bars x2 Oat bars x2 Yoghurt slices x2 Fresh cream cake
18/10/2022	50 x Samoseh Large apple bags x3 Pear bags x5
25/10/2022	50 x Samoseh Water (12 pack) x4



