



**Monthly SEVA Income & Expenditure from 1st April to 30th April 2018**

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
30/04/2018	Chopra and Sons (Utensils)	£295.00	
30/04/2018	Donation towards Seva (SF)		£101.00
27/04/2018	Donation towards Seva (SF)		£70.00
27/04/2018	Donation towards Seva		£40.00
27/04/2018	JustGiving Monthly Cost	£18.00	
26/04/2018	Cool Box	£356.16	
25/04/2018	Papa Johns Pizza	£134.43	
25/04/2018	Lidl (food items)	£1.09	
25/04/2018	Donation towards Seva		£40.00
24/04/2018	T Shirt Sale		£10.00
24/04/2018	Lidl (food items)	£4.14	
24/04/2018	Iceland (food Items)	£3.00	
23/04/2018	Cool Box	£356.16	
23/04/2018	Donation towards Seva (SF)		£200.00
20/04/2018	Donation towards Seva		£14.50
18/04/2018	Tesco (food Items)	£4.50	
18/04/2018	Farmfood (food items)	£1.19	
17/04/2018	Lidl (food items)	£2.57	
17/04/2018	Lidl (food items)	£1.09	
17/04/2018	JustGiving Income		£364.59
12/04/2018	Donation towards Seva		£164.47
12/04/2018	Donation towards Seva		£65.00
11/04/2018	Lidl (food items)	£5.44	
11/04/2018	Tesco (food Items)	£3.09	
11/04/2018	Home Bargains	£1.97	
10/04/2018	JustGiving Income		£57.16
04/04/2018	Tesco (food Items)	£4.00	
04/04/2018	JustGiving Income		£535.77
03/04/2018	Lidl (food items)	£8.58	
03/04/2018	Lidl (food items)	£3.15	
03/04/2018	Donation towards Seva (SF)		£120.00
03/04/2018	Hoody Sale		£20.00
03/04/2018	Donation towards Seva		£5.00
<b>Totals</b>		<b>£1,203.56</b>	<b>£1,807.49</b>

**\*SF - SPONSORED FEED FUNDS**

**Non- Monetary Donated Items from 1st March to 31st March 2018**

<b><u>Date</u></b>	<b><u>Items Donated</u></b>
03/04/2018	2 x Veg Dish 2 x Rice Dish
03/04/2018	80 x somoseh
03/04/2018	3 x 36pk crisps 4 x 24 pack Miranda 100 x Tea Cups 5 x 24 pack Alpen Bars 50 x Flapjack bars
10/04/2018	Disposable Gloves 3 x Extra Small 1 x Small 1 x Large 1 x Extra Large  4 x 40 pack tea cups 8 x 25 pack tea cups 20 x 50 pack soup cups  4 x biscuit packs 2 x crisps 3 x coke cans 5 x oreo biscuit packs 3 x fruit cocktail cans
10/04/2018	80 x somoseh
17/04/2018	2 x Veg Dish 2 x Rice Dish
17/04/2018	4 x 34 pack mini chedders
17/04/2018	80 x somoseh
24/04/2018	80 x somoseh