



**Monthly SEVA Income & Expenditure from 1st April to 30th April 2019**

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
30/04/2019	Seva Clothing Mechandise Sale		£25.00
30/04/2019	Cool Box Company	£70.99	
30/04/2019	TFL ULEZ Charge (Vaisakhi Event)	£12.50	
29/04/2019	Tesco	£43.36	
29/04/2019	Gas Cyclinder x 3	£148.00	
29/04/2019	Seva Clothing Mechandise Sale		£35.00
29/04/2019	Seva Clothing Mechandise Sale		£25.00
29/04/2019	Seva Clothing Mechandise Sale		£25.00
26/04/2019	Seva Clothing Mechandise Sale		£25.00
26/04/2019	Trustford (M.O.T)	£45.00	
26/04/2019	Tesco (Petrol)	£99.00	
25/04/2019	Seva Clothing Mechandise Sale		£35.00
25/04/2019	JustGiving Monthly Cost	£18.00	
24/04/2019	Aldi	£60.71	
23/04/2019	Quality Foods	£171.68	
23/04/2019	Aldi	£24.17	
23/04/2019	Quality Foods	£15.67	
23/04/2019	Quality Foods	£6.76	
23/04/2019	Ayaz Stores	£10.95	
17/04/2019	Iceland	£25.00	
17/04/2019	Farmfoods	£23.49	
17/04/2019	Lidl	£8.91	
17/04/2019	Lidl	£5.67	
17/04/2019	Lidl	£4.36	
16/04/2019	Eye Image Wear (Tees and Hoody)	£120.00	
16/04/2019	Cool Box Company	£701.50	
16/04/2019	Donation towards Seva		£88.97
16/04/2019	Eye Image Wear (Tees and Hoody)	£300.00	
10/04/2019	Eye Image Wear (Tees and Hoody)	£250.00	
10/04/2019	Lidl	£9.94	
10/04/2019	Lidl	£8.96	
08/04/2019	Eye Image Wear (Tees and Hoody)	£400.00	
04/04/2019	Eye Image Wear (Tees and Hoody)	£250.00	
03/04/2019	Aldi	£18.91	
02/04/2019	Justgiving Donations		£76.06
01/04/2019	Donation towards Seva		£5.00
<b>Totals</b>		<b>£2,853.53</b>	<b>£335.03</b>

**\*SF - SPONSORED FEED**

**Non- Monetary Donated Items from 1st April to 30th April 2019**

<b><u>Date</u></b>	<b><u>Items Donated</u></b>
02/04/2019	80 x Somoseh
09/04/2019	80 x Somoseh 2 x 60pk Walker crisps 3 x 40 Cereal Bars Natural Valley 2 x Sugar bags 1 x 10kg Tesco Chappati Flour 2 x 6 Walkers Crisps 2 x 7pk Snickers approx 150 containers 750 x Salad plastic bowls 150 x plastic salad bowls 700 x plastic cup lids 28 x 50 plastic cups 6 x 100 plastic plates 100 x chip trays 50 x plastic bowls 50 x plastic plates 20 x plastic gloves
16/04/2019	80 x Somoseh
23/04/2019	Vegetable curry with Rice 80 x Somoseh 9 x 24pk Marinda cases 84pk of crisps 48pks of mini 2pk biscuits 12 x Cereal biscuits 14 x 7pk Nutri grain bars
30/04/2019	80 x Somoseh