



Monthly SEVA Income & Expenditure from 1st August to 31st August 2019

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
30/08/2019	Trust Ford (Van Service)	£121.50	
28/08/2019	Papa Johns Pizza	£161.91	
28/08/2019	Lidl	£1.80	
28/08/2019	Lidl	£1.09	
27/08/2019	JustGiving Monthly Cost	£18.00	
27/08/2019	Donation Towards Seva (SF)		£125.00
27/08/2019	Donation Towards Seva		£64.20
21/08/2019	Papa Johns Pizza	£143.00	
20/08/2019	Donation Towards Seva		£210.00
14/08/2019	Aldi	£49.97	
12/08/2019	Donation Towards Seva		£507.86
12/08/2019	Donation Towards Seva		£645.00
12/08/2019	Reimbursement	£75.00	
07/08/2019	Lidl	£4.77	
05/08/2019	Shell (Petrol)	£88.88	
05/08/2019	Farmfoods	£54.00	
05/08/2019	Donation Towards Seva		£30.00
02/08/2019	Quality Foods	£133.80	
02/08/2019	Tesco	£28.73	
02/08/2019	Lidl	£24.90	
01/08/2019	Donation Towards Seva		£5.00
Totals		£907.35	£1,582.06

***SF - SPONSORED FEED**

Non- Monetary Donated Items from 1st August to 31st August 2019

<u>Date</u>	<u>Items Donated</u>
06/08/2019	80 x somoseh 12 x kitkats 3 x 24pk Fanta 10 boxes of yoghurt breakfast bars
13/08/2019	80 x somoseh 6 x 24pk water bottles 650 clear plastic trays
20/08/2019	80 x somoseh
27/08/2019	80 x somoseh 3 x 24pk fizzy drinks