



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
02/12/2019	Amazon	£4.49	
02/12/2019	Amazon	£4.49	
02/12/2019	Donation Towards Seva		£5.00
03/12/2019	Donation Towards Seva		£107.40
05/12/2019	Farmfoods	£18.00	
09/12/2019	Donation Towards Seva		£415.00
10/12/2019	Lidl	£16.46	
11/12/2019	Lidl	£22.82	
11/12/2019	Papa Johns Pizza	£59.97	
11/12/2019	Papa Johns Pizza	£119.94	
13/12/2019	Donation Towards Seva (SF)		£120.00
16/12/2019	Amazon	£4.49	
16/12/2019	Home Bargains	£6.65	
16/12/2019	Amazon (Rucksack Items)	£359.60	
17/12/2019	Reimbursement for Amazon Items		£27.46
17/12/2019	Donation Towards Seva (SF)		£120.00
17/12/2019	Lidl	£24.28	
17/12/2019	DVLA Vehicle Tax	£260.00	
18/12/2019	Iceland	£4.50	
18/12/2019	Home Bargains	£9.85	
18/12/2019	Tesco	£15.56	
23/12/2019	Donation Towards Seva		£50.00
23/12/2019	Donation Towards Seva	£13.63	
23/12/2019	Donation Towards Seva		£9.50
23/12/2019	Aldi	£35.06	
23/12/2019	Iceland	£42.00	
23/12/2019	Amazon (Rucksack Items)	£533.94	
24/12/2019	Sam 99p Stores	£3.96	
24/12/2019	Tesco	£15.90	
27/12/2019	Lidl	£9.48	
27/12/2019	Donation Towards Seva (SF)		£250.00
27/12/2019	JustGiving Monthly Cost	£18.00	
27/12/2019	Donation Towards Seva (SF)		£251.13
31/12/2019	Papa Johns Pizza (withdrawal)	£150.00	
Totals		£1,753.07	£1,355.49

***SF - SPONSORED FEED**

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

<u>Date</u>	<u>Items Donated</u>
03/12/2019	80 x somoseh 24 x 500ml water 12 x crisps 3 x Kitchen Roll
10/12/2019	80 x somoseh
17/12/2019	80 x Somoseh 22 boxes x 6pk main meal cont.
24/12/2019	80 x somoseh 6 x 6pk mince pies
31/12/2019	80 x somoseh