



Monthly SEVA Income & Expenditure from 1st December to 31st December 2018

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
31/12/2018	Donation towards Seva	£80.84	
27/12/2018	JustGiving Monthly Cost	£18.00	
27/12/2018	JustGiving Income		£48.25
19/12/2018	SportsDirect (Bags)	£129.89	
11/12/2018	Donation towards Seva		£90.00
11/12/2018	Satt Caterers (Samoseh)	£24.00	
10/12/2018	DVLA Road Tax	£250.00	
07/12/2018	Satt Caterers (Samoseh)	£24.00	
07/12/2018	Donation towards Seva		£69.00
05/12/2018	Aldi	£22.09	
05/12/2018	Where 2 Save	£17.29	
05/12/2018	Iceland	£8.10	
04/12/2018	JustGiving Income		£9.50
03/12/2018	Cater4You Ltd	£165.00	
03/12/2018	Donation towards Seva (SF)		£120.00
03/12/2018	Donation towards Seva		£5.00
Totals		£739.21	£341.75

***SF - SPONSORED FEED**

Non- Monetary Donated Items from 1st December to 31st December 2018

<u>Date</u>	<u>Items Donated</u>
04/12/2018	5 x 24pk Water 30 x Diet Coke cans 4 x 7pk Crunchie Bar 5 x 4pk Twirl Bars 40 x Crisps 10 x Blankets 30 x Hats 10 x Socks 20 x Gloves 12 x Tomato Tins 80 x Somoseh
11/12/2018	80 x Somoseh 12 x Chick peas 12 x Tomatoe Tins 36 x Crisps

Cont.	Family Circle Biscuit box Big box of Mince pies
25/12/2018	3 x Heroes chocolates 8 x 6pk Lucozade 380ml