



Monthly SEVA Income & Expenditure from 1st February to 28th February 2019

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
27/02/2019	Aldi	£29.10	
27/02/2019	Lidl	£28.30	
27/02/2019	Aldi	£11.97	
27/02/2019	Lidl	£9.96	
25/02/2019	JustGiving Monthly Cost	£18.00	
25/02/2019	Donation Towards Seva (SF)		£120.00
22/02/2019	Donation Towards Seva		£400.00
21/02/2019	Donation Towards Seva (SF)		£240.00
19/02/2019	JustGiving Income Donations		£56.27
14/02/2019	Farmfoods	£41.44	
13/02/2019	Papa Johns Pizza	£129.43	
13/02/2019	Mohan Foods	£5.69	
13/02/2019	Lidl	£2.36	
11/02/2019	Donation Towards Seva		£1.00
06/02/2019	Aldi	£48.93	
06/02/2019	Lidl	£11.25	
06/02/2019	Donation Towards Seva		£80.00
04/02/2019	JustGiving Income Donations		£28.25
04/02/2019	Donation Towards Seva		£50.00
01/02/2019	Donation Towards Seva		£5.00
Totals		£336.43	£980.52

***SF - SPONSORED FEED**

Non- Monetary Donated Items from 1st February to 28th February 2019

<u>Date</u>	<u>Items Donated</u>
05/02/2019	24 x 4 water bottles 10 x 72pks Digestive Biscuits 2 x 24 pk Marinda 24 x 7up soft drinks 24 x Pepsi 80 x Somoseh
12/02/2019	80 x Somoseh
19/02/2019	80 x Somoseh 12 x 15pk containers 500ml 13 x 12pk container 650ml 1000 x Spoons 1000 x Folks

Cont.	300 x Bowls 500 x Tea Cups 5 x Medium size Patilla 1 x Collinder 5 x Wooden spoons
26/02/2019	80 x Somoseh