



**Monthly SEVA Income & Expenditure from 1st January to 31st January 2019**

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
30/01/2019	Aldi	£20.74	
30/01/2019	Mohan Foods	£6.99	
28/01/2019	Zurich Van Insurance	£1,056.92	
25/01/2019	JustGiving Monthly Cost	£18.00	
23/01/2019	Aldi	£20.68	
23/01/2019	Donation towards Seva		£50.00
22/01/2019	Donation towards Seva (SF)		£120.00
17/01/2019	Donation towards Seva		£48.00
16/01/2019	Lidl	£14.97	
16/01/2019	Reimbursement	£16.00	
10/01/2019	Donation towards Seva		£15.00
09/01/2019	Iceland	£10.00	
09/01/2019	Where 2 Save Ltd	£4.95	
09/01/2019	Donation towards Seva (SF)		£200.00
04/01/2019	Donation towards Seva		£25.00
02/01/2019	Costcutter	£20.00	
02/01/2019	Aldi	£29.50	
02/01/2019	Tesco	£2.36	
02/01/2019	Donation towards Seva		£5.00
<b>Totals</b>		<b>£1,221.11</b>	<b>£463.00</b>

**\*SF - SPONSORED FEED**

**Non- Monetary Donated Items from 1st January to 31st January 2019**

<u>Date</u>	<u>Items Donated</u>
01/01/2019	80 x Somoseh 2 x 24pk Coke cans 3 x Heroes Chocolates 20 x Walkers crisps Carrier bag of walkers crips
08/01/2019	80 x Somoseh 8 x 24pk Marinda cans
15/01/2019	80 x Somoseh 10kg Atta 5kg Rice 2 x 2.5kg Chick Peas 6 x 220g Tomato tins 2.5kg Yellow Daal 2kg Sugar

29/01/2019	80 x Somoseh Surprise Tropical Juice 24 x 250ml Sunflower Oil 5 litre
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