



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

| <u>Date</u> | <u>Description</u> | <u>Expenditure</u> | <u>Income</u> |
|---------------|----------------------------|--------------------|---------------|
| 31/07/2018 | Donation Towards Seva (SF) | | £120.00 |
| 31/07/2018 | JustGiving Income | | £38.10 |
| 26/07/2018 | JustGiving Monthly Cost | £18.00 | |
| 25/07/2018 | Donation towards Seva | | £100.00 |
| 25/07/2018 | Donation Towards Seva (SF) | | £120.00 |
| 24/07/2018 | Donation Towards Seva (SF) | | £60.00 |
| 23/07/2018 | Shell (Petrol) | £91.32 | |
| 23/07/2018 | Quality Foods (food items) | £118.57 | |
| 23/07/2018 | Aldi (food items) | £88.13 | |
| 23/07/2018 | Johal SuperMarket | £6.65 | |
| 23/07/2018 | Donation Towards Seva | | £303.62 |
| 23/07/2018 | Donation Towards Seva | | £80.00 |
| 23/07/2018 | Donation Towards Seva | | £40.00 |
| 23/07/2018 | RS Foods (Drinks) | £50.00 | |
| 18/07/2018 | Aldi (food items) | £11.00 | |
| 11/07/2018 | Aldi (food items) | £24.86 | |
| 04/07/2018 | Where 2 Save | £15.91 | |
| 04/07/2018 | Lidl (food items) | £10.33 | |
| 04/07/2018 | Lidl (food items) | | £7.03 |
| 03/07/2018 | JustGiving Income | | £28.25 |
| 02/07/2018 | Aldi (food items) | £24.61 | |
| 02/07/2018 | Donation Towards Seva | | £5.00 |
| | | | |
| Totals | | £459.38 | £902.00 |
| | | | |

***SF - SPONSORED FEED**

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

| <u>Date</u> | <u>Items Donated</u> |
|-------------|--|
| 03/07/2018 | 80 x Somoseh 2 x 42 Cereal bars 2 x 40 Cereal Bars |
| 03/07/2018 | Vegetable curry with Rice |
| 10/07/2018 | 80 x Somoseh 4 x 24 Pepsi 5 x 24 water |
| 17/07/2018 | 80 x Somoseh 6 x 6pk Crisps |

| | |
|-------------|-------------------|
| | 40 x Spring rolls |
| 24/07/2018 | 80 x Somoseh |
| 31//07/2018 | 80 x Somoseh |