



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
31/07/2019	Lidl	£18.63	
31/07/2019	Lidl	£8.35	
30/07/2019	JustGiving Donation Income		£9.50
29/07/2019	Donation Towards Seva (SF)		£120.00
25/07/2019	JustGiving Monthly Cost	£18.00	
23/07/2019	Donation Towards Seva (SF)		£120.00
18/07/2019	Farmfoods	£40.00	
18/07/2019	Farmfoods	£7.88	
17/07/2019	Reimbursement from Atam		£87.15
17/07/2019	Donation Towards Seva (SF)		£120.00
17/07/2019	Aldi	£8.93	
15/07/2019	Aldi	£13.51	
15/07/2019	Quality Foods	£71.07	
15/07/2019	Quality Foods	£2.57	
10/07/2019	Donation Towards Seva		£275.00
04/07/2019	Donation Towards Seva		£25.00
02/07/2019	Seva T Shirt & Hoody Sales		£125.00
01/07/2019	Donation Towards Seva		£5.00
01/07/2019	Donation Towards Seva		£50.00
01/07/2019	Donation Towards Seva		£50.00
<b>Totals</b>		<b>£188.94</b>	<b>£986.65</b>

**\*SF - SPONSORED FEED**

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

<u>Date</u>	<u>Items Donated</u>
02/07/2019	80 x Somoseh 6 x 18pk Crisps 48 pks Granola Bars 14pk x Cereal bars 24pks x fruit bars 20 packs x jaffa cake bars 7pk x yoghurt fruit bars 25 x 5pk plastic containers
09/07/2019	80 x Somoseh
16/07/2019	80 x Somoseh 1 litre oil 3 x pringle tubs

Cont.	2 x sugar packs 3kg Salt 3 pks of wafer bars 3 x Dairy milk big bars 5 x baked beans cans 6 x tomato tins 6 x Sweetcorn cans 6 x peas cans 6 x red kidney beans cans 10 pk walkers crisps 420 pk tetley tea bags 30 pk crisps 4 x 8pk croissants 1 pk biscuits
23/07/2019	80 x Somoseh 100 x 5 pk Latex gloves 3 x 24pk Water
30/07/2019	80 x Somoseh