



Monthly SEVA Income & Expenditure from 1st June to 30th June 2018

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
28/06/2018	Aldi (food items)	£11.57	
28/06/2018	Farmfood (food items)	£4.59	
27/06/2018	Donation towards Seva (ATAM)		£40.00
27/06/2018	Quality Foods (foodn items)	£19.24	
27/06/2018	LIDL (food items)	£14.49	
27/06/2018	LIDL (food items)	£0.85	
27/06/2018	JustGiving Monthly Cost	£18.00	
25/06/2018	Donation towards Seva		£20.60
22/06/2018	Donation towards Seva		£110.00
20/06/2018	LIDL (food items)	£14.36	
20/06/2018	LIDL (food items)	£4.66	
20/06/2018	LIDL (food items)	£2.39	
20/06/2018	Donation towards Seva (SF)		£120.00
18/06/2018	City Hall Vaisakhi Refund		£1,042.22
18/06/2018	JustGiving Income		£68.98
18/06/2018	Donation towards Seva (SF)		£240.00
15/06/2018	RS Foods (Drinks for Chabeel Day)	£150.00	
13/06/2018	LIDL (food items)	£19.79	
13/06/2018	Home Bargains (items)	£11.89	
13/06/2018	Aldi (food items)	£7.52	
13/06/2018	Iceland (food items)	£5.90	
12/06/2018	Donation towards Seva		£106.00
05/06/2018	Public Liability Insurance	£404.80	
01/06/2018	Donation towards Seva		£5.00
Totals		£690.05	£1,752.80

***SF - SPONSORED FEED**

Non- Monetary Donated Items from 1st June to 30th June 2018

<u>Date</u>	<u>Items Donated</u>
05/06/2018	80 x Somoseh
12/06/2018	4 x 24pk Soft Drinks 80 x Somoseh
12/06/2018	2 x Veg Dish 2 x Rice Dish
19/06/2018	3 x 24 Mixed McCoys Crisp 1 x 12 mini Chedders

Cont.	3 x 40 Mixed Crisps 5 x 25pk Water bottles 60 x 6pk Biscuits 70 x 7pk Biscuits 10 x Go Ahead Bars 36 x Cereal Bars 80 x Somoseh
26/06/2018	80 x Somoseh 3 x 5kg Rice 2 x 5Litre Sunflower oil 1 x 3kg Pasta 4 x 50 Cups 1 x 80 Cups 3 x gloves boxes 3000 x Spoons 3000 x Folks 250 plastic containers 2 x 3kg Salt Ice cream Scoop 4 x 10m Kitchen Foil 2 x 500ml Lemon Juice 10 x 6pk breakfast bars