



**Monthly SEVA Income & Expenditure from 1st June to 30th June 2019**

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
27/06/2019	Farmfoods	£11.00	
26/06/2019	Aldi	£67.01	
26/06/2019	Lidl	£9.79	
25/06/2019	JustGiving Monthly Cost	£18.00	
25/06/2019	JustGiving Donation Income		£58.35
21/06/2019	Donation Towards Seva (SF)		£100.00
21/06/2019	Donation Towards Seva (SF)		£21.00
19/06/2019	Lidl	£13.65	
12/06/2019	Aldi	£49.36	
12/06/2019	Lidl	£10.00	
11/06/2019	Cater4You (Disposables)	£250.73	
11/06/2019	Seva T Shirt & Hoody Sales		£95.00
11/06/2019	JustGiving Donation Income		£79.06
10/06/2019	Iceland	£30.00	
10/06/2019	Sainsburys	£9.00	
10/06/2019	Public Liability Insurance	£404.80	
05/06/2019	Lidl	£27.39	
05/06/2019	Reimbursement from Mayor		£872.49
03/06/2019	Donation Towards Seva		£5.00
<b>Totals</b>		<b>£900.73</b>	<b>£1,230.90</b>

**\*SF - SPONSORED FEED**

**Non- Monetary Donated Items from 1st June to 30th June 2019**

<u>Date</u>	<u>Items Donated</u>
04/06/2019	80 x somoseh 2 x 4pint milk 14 x baked beans 5pk Biscuits 2650 x Flate Plates 2850 x plastic Cups 240 x Plastic trays 425 x Large plastic cups with lids
11/06/2019	80 x somoseh
18/06/2019	80 x somoseh
25/06/2019	20 x Fox biscuits 80 x Somoseh 12 x 500ml 4pk water

Cont.	6 x 500ml 6pk water 18 x 2pk coke cans
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