



Monthly SEVA Income & Expenditure from 1st June to 30th June 2020

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
30/06/2020	Lidl	£1.17	
26/06/2020	Donation towards Seva		£40.00
25/06/2020	Justgiving Monthly Cost	£18.00	
24/06/2020	Lidl	£7.99	
22/06/2020	PayaCard Services (Cool Box)	£22.00	
18/06/2020	Farmfoods	£3.96	
17/06/2020	Tesco	£4.00	
17/06/2020	Tesco	£3.00	
17/06/2020	Donation towards Seva		£135.60
16/06/2020	Lidl	£9.96	
16/06/2020	Tesco	£7.60	
16/06/2020	Lidl	£5.80	
15/06/2020	Donation towards Seva		£9.96
15/06/2020	BBPS Ltd (Public Liability Insurance)	£397.80	
15/06/2020	JustGiving Donation		£68.16
10/06/2020	Lidl	£22.47	
10/06/2020	Lidl	£3.00	
08/06/2020	JustGiving Donation		£53.55
04/06/2020	Donation towards Seva		£180.00
03/06/2020	Papa Johns Pizza	£79.96	
03/06/2020	Lidl	£10.77	
02/06/2020	JustGiving Donation		£58.35
01/06/2020	Donation towards Seva		£5.00
Totals		£90.73	£550.62

***SF - SPONSORED FEED**

Non- Monetary Donated Items from 1st June to 30th June 2020

<u>Date</u>	<u>Items Donated</u>
09//06/20	5 x 24pk Water
16/06/2020	40 x Somoseh 12 x 24pk Juicy water
23/06/2020	40 x Somoseh
30/06/2020	40 x Somoseh 5 x24pk 500ml Water bottles