



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
31/10/2018	Lidl (food items)	£11.10	
31/10/2018	Asda (food Items)	£10.09	
31/10/2018	Lidl (food items)	£7.34	
30/10/2018	Justgiving Donation towards Seva		£38.12
25/10/2018	JustGiving Monthly Cost	£18.00	
16/10/2018	Donation towards Seva		£310.00
16/10/2018	Donation towards Seva		£350.00
15/10/2018	Iceland (food Items)	£10.60	
15/10/2018	Quality Foods (food items)	£108.67	
15/10/2018	Quality Foods (food items)	£22.06	
15/10/2018	Aldi (food items)	£20.90	
15/10/2018	Lidl (food items)	£4.04	
12/10/2018	Donation towards Seva		£50.00
10/10/2018	Namesco Subs. (Website & Email)	£121.07	
10/10/2018	Justgiving Donation towards Seva		£315.35
08/10/2018	Satt Caterers (Samoseh cost)	£450.00	
04/10/2018	Donation towards Langar Week		£30.00
04/10/2018	Donation towards Langar Week		£60.00
04/10/2018	Donation towards Langar Week		£30.00
03/10/2018	Donation towards Langar Week		£30.00
03/10/2018	Donation towards Langar Week		£30.00
03/10/2018	Donation towards Langar Week		£20.00
03/10/2018	Donation towards Langar Week		£30.00
03/10/2018	Donation towards Langar Week		£30.00
03/10/2018	Donation towards Langar Week		£30.00
02/10/2018	Justgiving Donation towards Seva		£28.25
01/10/2018	Donation towards Seva		£5.00
01/10/2018	Donation towards Seva (SF)		£120.00
<b>Totals</b>		<b>£783.87</b>	<b>£1,506.72</b>

**\*SF - SPONSORED FEED**

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

<u>Date</u>	<u>Items Donated</u>
02/10/2018	Chick peas 12pk X 8 Tomato tins 12pk X 5 Red kidney beans 12pk X 2 24 crisp packets 80 somoseh

16/10/2018	5 X water 24pk 3 X soft drinks 24pk 80 somoseh
16/10/2018	Vegetable curry with rice
23/10/2018	4 X nature valley cereal bars (40 per box) 80 somoseh