



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
25/09/2018	Justgiving Monthly Cost	£18.00	
19/09/2018	Papa Johns Pizza	£129.43	
19/09/2018	Aldi (food Items)	£46.07	
19/09/2018	Namesco (Email Subs)	£21.00	
19/09/2018	Donation towards Seva		£31.97
18/09/2018	Donation towards Seva		£363.00
18/09/2018	Donation towards Seva		£50.00
18/09/2018	Justgiving Income		£275.97
12/09/2018	Quality Foods	£29.99	
12/09/2018	Aldi (food Items)	£17.26	
10/09/2018	Donation towards Seva (SF)		£120.00
05/09/2018	Aldi (food Items)	£21.94	
05/09/2018	Quality Foods	£18.34	
04/09/2018	Justgiving Income		£28.25
03/09/2018	Donation towards Seva		£5.00
Totals		£302.03	£874.19

***SF - SPONSORED FEED**

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

<u>Date</u>	<u>Items Donated</u>
04/09/2018	25kg Onions 10kg Atta 80 x Somoseh 1150 x tea bags 3 x Green Tea Boxes
11/09/2018	6 x 2.5kg Red Kidney Beans 18 x Red Kidney Beans 6 x 2.5kg chick Peas 6 x 2.5kg Tomato Tins 6 x 500g Pasta Sauce 5 x Tomato Tins 128 x Water Bottles 200 x Brown Paper Bags 2000 x Folks 1000 x Spoons 3 x Crisp boxes

Cont.	3 x 24pk water 3 x 24pk Juice 20 x Tomato Tins 8 x Pasaata Cartons 10 x Chick Pea tins 6 x 6pk Crisps 30 x Cereal Bars 10Kg Rice 80 x Somoseh
18/09/2018	24 x Tomato Tins 24 x Red Kidney Beans 12 x Chick Pea Tins 6 x 2.5kg Chick Pea Tins 200 x Plastic cups 30 x Crisps 36 x Tomato Tins 12 x Red Kidney Beans 5 x Oat Biscuits 5 x Banana Packs 80 x Somoseh
25/09/2018	2 boxes Biscuits 1Kg Sugar 1kg Brown rice Packet of Toffees Coconut Wafers 1pk Biscuits Pack of cheese crackers 10 x Cereal bars 1kg Pasta 100 x larfge container plates 15 x 2litre diet coke 18 x 2litres 7up 12 x Chick Pea tins 12 x Tomato tins 300 x Round Plates 75 x Round plastic bowls 200 x Napkins 700 x Spoons 300 x Small Spoons 220 x tea cups 650 x Drinking Cups 16 x Biscuit Packs 3 x Brown Sugar 80 x Somoseh