



**Monthly SEVA Income & Expenditure from 1st April to 30th April 2017**

| <b>Date</b>   | <b>Transaction Description</b> | <b>Expenditure</b> | <b>Income</b>  |
|---------------|--------------------------------|--------------------|----------------|
| 28/04/2017    | Donation Towards SEVA          |                    | £100.00        |
| 27/04/2017    | JustGiving Page Monthly Cost   | £18.00             |                |
| 26/04/2017    | MyBrand Co. (Seva Leaflets)    | £195.00            |                |
| 24/04/2017    | Johal Supermarket (food Items) | £14.49             |                |
| 21/04/2017    | Donation Towards SEVA          |                    | £40.00         |
| 19/04/2017    | ALDI (Food Items)              | £11.28             |                |
| 18/04/2017    | Johal Supermarket (food Items) | £7.27              |                |
| 18/04/2017    | Donation Towards SEVA          |                    | £217.50        |
| 18/04/2017    | Donation Towards SEVA          |                    | £20.00         |
| 18/04/2017    | Donation Towards SEVA          |                    | £60.00         |
| 11/04/2017    | JustGiving Income              |                    | £4.68          |
| 05/04/2017    | ALDI (Food Items)              | £78.85             |                |
| 03/04/2017    | Donation Towards SEVA          |                    | £145.00        |
| 03/04/2017    | Donation Towards SEVA          |                    | £100.00        |
| 03/04/2017    | Donation Towards SEVA          |                    | £5.00          |
|               |                                |                    |                |
| <b>Totals</b> |                                | <b>£324.89</b>     | <b>£692.18</b> |

**Non - Monetary Donations from 1st April to 30th April 2017**

| <b>Date</b> | <b>Items Donated</b>   |
|-------------|--|
| 03/04/2017  | 2 x 2pk Heavy Duty Bungee Leads<br>2 x Site Lights<br>3 x Clamps |
| 04/04/2017  | 2 x Vegetable Curry Dish<br>2 x Rice Dish                        |
| 18/04/2017  | 2 x Vegetable Curry Dish<br>2 x Rice Dish                        |
| 25/04/2017  | 70 x Eggless Cheesecakes   |