



Monthly SEVA Income & Expenditure from 1st Dec to 31st Dec 2016

<u>Date</u>	<u>Transaction Description</u>	<u>Expenditure</u>	<u>Income</u>
21/12/2016	B&M Retail (Jingle Beel Feed)	£207.70	
21/12/2016	Tesco (Jingle Bell Feed)	£155.58	
20/12/2016	Donation towards SEVA		£250.00
20/12/2016	Hoodie Sale		£25.00
19/12/2016	Donation towards SEVA		£200.00
13/12/2016	Donation towards SEVA		£232.55
12/12/2016	Selfridges Voucher for Highest Fundraiser	£30.00	
07/12/2016	Donation towards SEVA		£326.00
07/12/2016	Donation towards SEVA		£300.00
Totals		£393.28	£1,333.55

Non - Monetary Donations from 1st Dec to 31st 2016

<u>Date</u>	<u>Items Donated</u>
14/12/2016	256 x Cereal Bars 60 x Crisp Packets 80 x Water Bottles
14/12/2016	3 packs of Large Gloves 3 packs of Channa Masala
14/12/2016	2 Packs of Colgate 1 pack of 4 Toothbrushes 2 packs of baby wipes, 1 pack of ladies pads 1 box of xmas pudding 1 box of chocolates 1 box of chocolate log 1 box of turkish delight 1 box of shortbread 1 box of mint matchsticks 1 box of orange/lemon slices 1 box of mince pies 3 shower gels 4 baby cereal 1 jar baby food 1 wheatabix box 80 tea bags 3 baby toiletries

Cont.

	500g pasta 1 Spaghetti can 1 Carton of Milk 1 Hot Chocolate 1 Pack of Biscuit 3 Soup tins 1 baked beans 1 red kidney beans 1 chick peas 1 tin of potatoes 1 clear honey 1 pasta sauce jar
Goodness Box Donations	16 packs of baby wipes 12 packs of Choc chip Biscuits 4 boxes of mince pies 138 size 4 nappies 2 packs of Cow & gate cereal 2 packs of cow & gate porridge 12 small jars of baby food 1 jar of pasta sauce 4 cans of veg soup 4 pack beans 6 bottles of baby oil 5 baby powders 3 tubs of cotton buds 1 pack of cotton balls 2 bottles of baby wash 2 bottles of baby lotion 2 bottles of cranberry sauce 2 packs of 3kg pasta 1 pack of 1kg pasta 1 tin of roses 100 toothbrushes
Rucksack Appeal Donations	120 Rucksacks 110 Blankets 100 Sleeping Blankets 100 Gloves 150 Socks 100 Scarfs 180 Hats 100 thermal vests 100 Small Rucksacks 600 toiletries