



Monthly SEVA Income & Expenditure from 1st February to 28th February 2017

Date	Transaction Description	Expenditure	Income
27/02/2017	SEVA donation to Basics of Sikhi	£1,100.00	
23/02/2017	Donation towards SEVA		£900.00
22/02/2017	Zurich Van Insurance	£1,116.74	
21/02/2017	Donation towards SEVA		£250.00
20/02/2017	Donation towards SEVA		£150.00
16/02/2017	Furrows Ltd (Van Purchase)	£22,830.00	
16/02/2017	Donation towards SEVA		£501.13
15/02/2017	Donation towards SEVA		£50.00
15/02/2017	Donation towards SEVA		£50.00
13/02/2017	Donation towards SEVA		£173.90
09/02/2017	Donation towards SEVA		£125.78
07/02/2017	Donation towards SEVA		£100.00
06/02/2017	Donation towards SEVA		£384.00
01/02/2017	SEVA		£150.00
01/02/2017	Donation towards SEVA		£5.00
Totals		£25,046.74	£2,839.81

Non - Monetary Donations from 1st February to 28th February 2017

Date	Items Donated
07/02/2017	2 x Vegetable Curry Dish 2 x Rice Dish 2 x Sponge cloths 2 x Wash Pads 2 x 2pk Scourers 5 x Detol Spray 3 x Fairy Liquid 12 Foil Trays with lids
12/02/2017	125 x Foam plates
14/02/2017	One case of Aubergines 10kg Potatoes 1 case peppers 10kg onions 2 Large tomotoe tins 1 pkt butter Garlic Chillies 1.5kg carrots

Cont.	½ kg potatoes 1 box of veg cubes ½ kg onion 2 bunches of coriander 1 bulb of garlic 7 x 600ml double cream 7 x cream cheese 3 x 500g digestive biscuit Variety of fresh berries
21/02/2017	2 x Vegetable Curry Dish 2 x Rice Dish 12 x Chopped Tomatoes 2 Cucumbers 1 x 100g Veg stock cubes 8 x 4pt Milk 12 x red Kidney Beans 250g chillies 5kg Onions 2 x 250g Ginger Paste 4 x 500g Leek 2 x 5 litre Oil 2 x 10kg Medium Atta 1 x 30g Mixed Herbs 2 x 3pk peppers 2 x 300g Mushrooms 2 x 360g Salad 3 x 250g Block Butter 1 x lettuce 1 x 2.5kg Potatoes
28/02/2017	17 x 1.5kg Chip Bags 30 x Baked Beans tins 6 x 4 Pint Milk 4 x Grated Cheese Packs