



Monthly SEVA Income & Expenditure from 1st July to 31st July 2017

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
28/07/2017	Donation towards SEVA		£202.64
26/07/2017	JustGiving Monthly Cost	£18.00	
24/07/2017	Donation towards SEVA		£326.45
24/07/2017	Donation towards SEVA		£200.00
18/07/2017	Donation towards SEVA		£173.61
18/07/2017	Donation towards SEVA		£50.00
14/07/2017	RS Foods (Drinks)	£100.00	
12/07/2017	Donation towards SEVA		£126.29
10/07/2017	Aldi	£5.62	
10/07/2017	Quality Foods	£142.57	
10/07/2017	Aldi	£11.25	
05/07/2017	Aldi	£22.25	
05/07/2017	Donation towards SEVA		£49.29
05/07/2017	Donation towards SEVA		£40.00
04/07/2017	Vathasala Stores Ltd	£6.75	
04/07/2017	JustGiving Income		£19.37
03/07/2017	Quality Foods	£110.66	
03/07/2017	Aldi	£18.72	
03/07/2017	Quality Foods	£9.57	
03/07/2017	Donation towards SEVA		£5.00
Totals		£445.39	£1,192.65

Non - Monetary Donations from 1st July to 31st July 2017

<u>Date</u>	<u>Items Donated</u>
11/07/2017	2 x Rice Dish 2 x Vegetable Curry Dish
25/07/2017	2 x Rice Dish 2 x Vegetable Curry Dish