



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
30/06/2017	Asda Stores		£66.60
30/06/2017	Tesco Stores		£20.00
27/06/2017	JustGiving Monthly Fee	£18.00	
27/06/2017	JustGiving Donations		£234.17
27/06/2017	Donation towards Seva		£483.27
26/06/2017	Iceland	£39.60	
26/06/2017	Asda Stores	£81.56	
26/06/2017	Donation towards Seva		£50.00
26/06/2017	Donation towards Seva		£270.00
26/06/2017	Tesco Stores	£35.32	
22/06/2017	Donation towards Seva		£170.00
21/06/2017	Esso (Petrol)	£73.46	
19/06/2017	Matalan (Items for Grenfell)	£142.00	
19/06/2017	Donation towards Seva		£20.00
19/06/2017	Donation towards Seva		£40.00
19/06/2017	Donation towards Seva		£100.00
19/06/2017	Public Liability Insurance	£402.80	
19/06/2017	Donation towards Seva		£250.00
14/06/2017	Donation towards Seva		£25.00
14/06/2017	Donation towards Seva		£50.00
14/06/2017	Donation towards Seva		£20.00
14/06/2017	Donation towards Seva		£50.00
09/06/2017	Esso (Petrol)	£70.06	
07/06/2017	Papa Johns (Sponsoued feed)	£153.92	
01/06/2017	Donation towards Seva		£5.00
<b>Totals</b>		<b>£1,016.72</b>	<b>£1,854.04</b>

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

<u>Date</u>	<u>Items Donated</u>
13/07/2017	2 x Rice Dish 2 x Vegetable Curry Dish 4 x 40pk Crisps 6 x Ketchup Bottles 2 x 18pk Coke Cans 26 x 9pk cereal bars 5 x 30pk Crisps 36 x Chick Peas Cans

Cont.	36 x Kidney Beans Cans 24 x Tomato tins 50 Cereal Bars 50 x Chick Pea Tins 20 x Kidney Bean Tins 50 x Tomato Tins 5 x Red Lentil Bags 5 x Yellow Dhall bags 4 x Rice 5kg Mixed Herbs tub 2 x Tomato Ketchup
27/07/2017	2 x Rice Dish 2 x Vegetable Curry Dish