



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
31/05/2017	Donation Towards SEVA		£100.00
31/05/2017	Donation Towards SEVA		£40.00
30/05/2017	Ajit Printing (Pull up Banners)	£70.00	
30/05/2017	Donation Towards SEVA		£100.00
26/05/2017	Donation Towards SEVA		£300.00
25/05/2017	JustGiving Monthly Cost	£18.00	
24/05/2017	Papa Johns Pizza (Sponsored feed)	£153.92	
23/05/2017	Donation Towards SEVA		£148.10
17/05/2017	Donation Towards SEVA		£250.00
17/05/2017	Aldi (food items)	£26.86	
17/05/2017	Reimbursement to Volunteer	£26.35	
16/05/2017	JustGiving Income		£141.56
15/05/2017	Reimbursement to Volunteer	£14.90	
09/05/2017	Donation Towards SEVA		£18.37
08/05/2017	Donation Towards SEVA		£15.00
05/05/2017	Donation Towards SEVA		£326.70
03/05/2017	JustGiving Income		£114.82
02/05/2017	Donation Towards SEVA		£5.00
Totals		£310.03	£1,559.55

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

<u>Date</u>	<u>Items Donated</u>
02/05/2017	2 x Rice Dish 2 x Vegetable Curry Dish
16/05/2017	2 x Rice Dish 2 x Vegetable Curry Dish