



Monthly SEVA Income & Expenditure from 1st Sept to 30th Sept 2016

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
30/09/2016	Donation towards Langar Week		£360.00
30/09/2016	Donation towards Langar Week		£200.00
30/09/2016	Donation towards Langar Week		£50.00
29/09/2016	ECL Plastics Ltd (Seva Money Buckets)	£62.50	
28/09/2016	Donation towards Langar Week		£30.00
27/09/2016	Donation towards Langar Week		£30.00
27/09/2016	Donation towards Langar Week		£81.00
27/09/2016	Donation towards Langar Week		£37.00
27/09/2016	Donation towards Langar Week		£100.00
27/09/2016	Donation towards Langar Week		£100.00
27/09/2016	Donation towards Langar Week		£15.00
27/09/2016	Donation towards Langar Week		£180.00
26/09/2016	Donation towards Langar Week		£80.00
26/09/2016	Donation towards Langar Week		£36.00
26/09/2016	Donation towards Langar Week		£100.00
26/09/2016	Donation towards Langar Week		£100.00
26/09/2016	Donation towards Langar Week		£72.00
23/09/2016	Donation towards Langar Week		£40.00
23/09/2016	Donation towards Langar Week		£40.00
23/09/2016	Donation towards Langar Week		£100.00
23/09/2016	Donation towards Langar Week		£40.00
22/09/2016	Donation towards Langar Week		£160.00
22/09/2016	Donation towards Langar Week		£50.00
22/09/2016	Donation towards Langar Week		£200.00
22/09/2016	Donation towards Langar Week		£30.00
22/09/2016	Donation towards Langar Week		£180.00
22/09/2016	Donation towards Langar Week		£142.00
21/09/2016	Donation towards Langar Week		£36.00
19/09/2016	Donation towards Langar Week		£320.00
19/09/2016	Sponsored Feed Donation		£100.00
19/09/2016	Donation towards Seva		£20.00
14/09/2016	REIMBURSEMENT to Volunteer for Stationary Items	£92.44	
13/09/2016	Seva Gazebo - Buyers Direct Ltd	£1,212.97	
07/09/2016	PAPA JOHN'S Pizza (Sponsored feed)	£166.91	
02/09/2016	Donation towards Seva		£200.00
01/09/2016	Donation towards Seva		£2,500.00
01/09/2016	Sponsored Feed Donation		£250.00
Totals		£1,534.82	£5,979.00