



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

<u>Date</u>	<u>Description</u>	<u>Expenditure</u>	<u>Income</u>
29/09/2017	Donation Towards Seva		£50.00
28/09/2017	Donation Towards Seva		£250.00
25/09/2017	JustGiving Monthly Cost	£18.00	
08/09/2017	Donation Towards Seva		£30.00
05/09/2017	Justgiving Income		£4.75
01/09/2017	Donation Towards Seva		£5.00
Totals		£18.00	£339.75

Non - Monetary Donations from 1st September to 30th September 2017

<u>Date</u>	<u>Items Donated</u>
05/09/2017	2 x Rice Dish 2 x Vegetable Curry Dish
05/09/2017	5 x Celebrations 3 x Wooley Blankets 1 x New Fleece Blanket 1 x New Blanket 30 x New Smart Shirts 10 x Packs Biscuits
12/09/2017	84 x Innocent Coconut water 96 x Drink Cans
17/09/2017	5 x 40pk cereal Bars 5 x Disposable gloves
19/09/2017	75 x Small Pizzas for feed 75 x Goody bags for feed