

Baitul Aman Jam-e Masjid and Madrasha

Annual General Meeting 2024

Income Breakdown

Membership by direct debit	£8,720.00
Jummah collection	£21,921.00
Membership in cash	£2,370.00
Donations	£7,660.00
Income from card machine	£3,037.58
Bill collection	£1,135.00
Total income	£44,843.58

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Expense Breakdown

Imam sab wages	£16,100.00
Expense	£13,307.23
Masjid expense	£13,307.23
Bill expense	£8070.14
Balance from 2023	£31,457.54
Net Income	£7,389.21
Total balance	£38,452.75
Total expense	£37,477.37

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Balance Sheet

Income		£44,843.58
Expense	-	£37,477.37
Net income	=	£7366.21
Balance from 2023		£31,087.54
Net income	-	£7,366.21
Total balance	=	£38,453.75

Expense Breakdown

- Work on Mehrab and car park-£9218
- Repair work under staircase-£1005
- Masjid building insurance-£1921.73
- PAYE Imam sab-£262.34
- Ramadan timetable and photocopy-£192
- Annual digital mic renewal fees-£150
- Card machine renewal fees-£132
- Off com-£75
- Battery for alarm system-£80
- Masjid expense (toiletries, tissues, napkins, containers and other)-£171.50
- Mishti for Eid-£50