

Baitul Aman Jam-e Masjid and Madrasha

Annual General Meeting 2025

Income Breakdown

Jummah Collection	£21,330.60
Membership by direct debit	£7,414.00
Membership in cash	£3450.00
Donations	£4768.50
Income from card machine	£3916.93
Eid-Ul-Fitr/ Eid-Ul-Adha Shobe-Barat/Shobe-Qadr Collection	£2917.00
Total Income	£43,797.03

All present members agreed with final report

A. Hussain

Abdus Hussain



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Expense Breakdown

Imam sab wages+ Hafiz Sab	£18,675.00
Masjid Expense	£10,215.85
Bill Expense	£8,309.92
Masjid Insurance	£1944.38
Total Expense	£39,145.15



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Balance Sheet

Income	£43,797.03
Expense	£39,145.15
Net Income	£4651.88
Balance from 2024	£38,453.75
Net Income	£4651.88
Total Balance	£43,105.63



# Expense Breakdown

- Mehrab- £1200
- Aircon services- £145
- Ramadan Time- £175
- Mike repair- £939.40
- Digital Mike Annual Service- £150
- Ramadan Expense- £624.45
- Ofcom- £75
- Annual Subscription Card Machine- £132
- Drawers+ Carpets- £785
- Shoerack+ XLR Cable+ Mic Stand- £250
- New Mike System Deposit- £5000
- General Expense- £405  
(water bottles, paper rolls, napkins, plates, cups, containers)

	Income
	Expense
	Net Income
	Balance from 2024
	Net Income
	Total Balance