

Great Lever Welfare Youth Trust
Masiid E Umar
Great Lever Welfare Youth Trust (1144816)
Former Transport Depot.
Income & Expenditure Account
Monton Street
Bolton BL3 3DS
For the year ending 31 December 2024
Charity Reg No:-1144816

Reciepts	Amount	Payments	
Door	29,502.00	British Gas	2,897.00
Maktab Fees	28,802.00	C & W	535.00
Ramadhan Donations	7,578.00	Arkwright	1,828.00
Rent	6,000.00	Quest CNC Ltd	5,092.00
		Golita	3,075.00
		SSE	2,747.00
		Yordan	3,970.00
		Huws Gray Ltd	5,266.00
		Washington	7,335.00
		Tile Mart	2,200.00
		M Shahzad (Electrician)	1,000.00
		Derby Fire	350.00
		George Glass	1,800.00
		Mehrab	7,447.00
		Imam Wages	13,772.00
		Petty Cash	6,373.00
		Maktab Wages	23,810.00
Bank Bal c/f	39,421.00	Bank Bal b/d	16,441.00
Cash Bal b/d	6,000.00	Cash Bal C/F	-
Excess of Expenditure over Income		Excess of Income over Expenditure	11,365.00
Total	117,303.00	Total	117,303.00