

PARKER STREET MOSQUE CHARITY NUMBER 1173793
ACCOUNTS YEAR END 5TH APRIL 2024

	£	£
DONATIONS		25832
TOTAL DONATIONS		25832
LESS EXPENSES		
IMAM'S & TEACHERS SALARY'S	16518	
REPAIR AND MAINTENANCE	300	
REFUSE & CLEANING (VAN HIRE)	50	
EID GIFTS FOR IMAM & HAFIZ SAAB	1500	
ACCOUNTANTS FEE	250	
BANK CHARGES	63	
NEST PENSION	1071	
HMRC REVENUE	1139	
DBS CHECK	190	
HEATING AND LIGHTING	3771	
WATER CHARGES	91	
TOTAL	24943	889
NET DONATIONS		889
TOTAL DONATIONS		7285.19
BALANCE AS OF 31ST MARCH 2024		
TOTAL DONATIONS INCLUDING IN BANK		8174.19

Accounts prepared by Dilpazir Ahmed
Chairman of Parker Street Mosque Trustees


Signed By D. Ahmed