

MEDINA MOSQUE TRUST OF EDINBURGH
12 ROXBURGH STREET
EDINBURGH
EH8 9TA

RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2026

INCOME

DONATIONS/COLLECTIONS & TUITION FEES	£ 15,875
RENTS RECEIVED	£ 23,350

TOTAL INCOME	£ 39,225
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EXPENDITURE

IMAM FEES	£ 3,500
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HEAT & LIGHT, TELEPHONE	£ 4,001
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REPAIRS AND RENEWALS	£ 17,140
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STAFF COMPENSATION ORDER	£ 5,375
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SPONSOR LICENCE FEES	£ 874
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DONATIONS	£ 1,000
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STATIONERY	£ 16
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ACCOUNTANCY FEES	£ 650
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	£ 32,556
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EXCESS OF INCOME OVER EXPENSES	£ 6,669
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ACCOUNTING ADJUSTMENT ENTRY

DEPRECIATION OF FITTINGS - CHARGE FOR YEAR	£ 406
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	£ 6,263
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