

Masjid Al-Ikhlas and Cambridge Islamic Centre

Services and Activities Account Summary - 2017

The information below is a summary of donations to the Masjid via cash collection, and the spending on non-building activities for 2017 – From the Services and Activities Account only

Information relating to Future Buildings activities and any standing orders for building works are not included in this summary and should be available elsewhere

<u>Income</u>		<u>2017</u>	<u>2016</u>
Collections			
	Jummah	£19,124.46	£20,123.95
	Activities	£360.00	£0.00
	Donation	£100.00	£1840.00
	Foreign Exchange	£0.00	£85.98
Total		£19,609.46	£22,049.93
<u>Outgoings</u>			
Future Works			
	Transferred to Buildings Account	£2,500.00	£0.00
Maintenance			
	Cleaning of Masjid	£5,200.00	£5,200.00
	General Maintenance	£0.00	£472.15
Services			
	Kateeb Costs	£2,600.00	£2,600.00
	Public Liability Insurance	£1,920.77	£1,867.11
	Consumables	£1,825.55	£2,299.79
	External Speaker Costs	£1,508.00	£1,250.00
Utilities			
	Gas	£3,220.00	£7,853.93
	Electricity	£1,556.27	£1,478.03
	Water	£114.86	£333.07
Total		£20,445.45	£23,354.08

Please contact the management committee or trustees for further information

<u>Additional Collections</u>		<u>2017</u>	<u>2016</u>
(non-masjid collections)	Charity Collection	£6,327.60	£16,631.19
	Zakat-ul Fitr	£3,720.00	£3,536.68
	Iftar Collection	£0.00	£1,092.58



Masjid Al-Ikhlas and Cambridge Islamic Centre
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