

Peckham High Street Islamic Cultural Centre  
 118-120 Peckham High Street, SE15 5ED  
 London, United Kingdom  
 Receipts and Payments account for the month ending February 2017

Date	Receipts	£	Date	payments	£
01/01/17	Balance b/f	7196.07	12/01/16	Maintenance	40.00
	Friday collections	2265.44		Imams recompense	795.00
	Donation for electricity and Gaz bill	363.00		volunteers' expenses	165.00
	Collection box in the mosque	0.00		Sundry	8
				Electricity and Gaz	93.48
				Total expense	1101.48
			31/12/2016	Balance c/f	8723.03
	<b>Total received</b>	<b>9824.51</b>			<b>9824.51</b>