

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

Date	Receipts	£	Date	payments	£
01/01/17	Balance b/f	5544.52	12/01/16	Maintenance	85.00
	Friday collections	2366.16		Imams recompense	550.00
	Donation for electricity and Gaz bill	0.00		volunteers' expenses	140.00
	Collection box in the mosque	60.39		Sundry	0
				Electricity and Gaz	0
				Total expense	775.00
			31/12/2016	Balance c/f	7196.07
	Total received	7971.07			7971.07