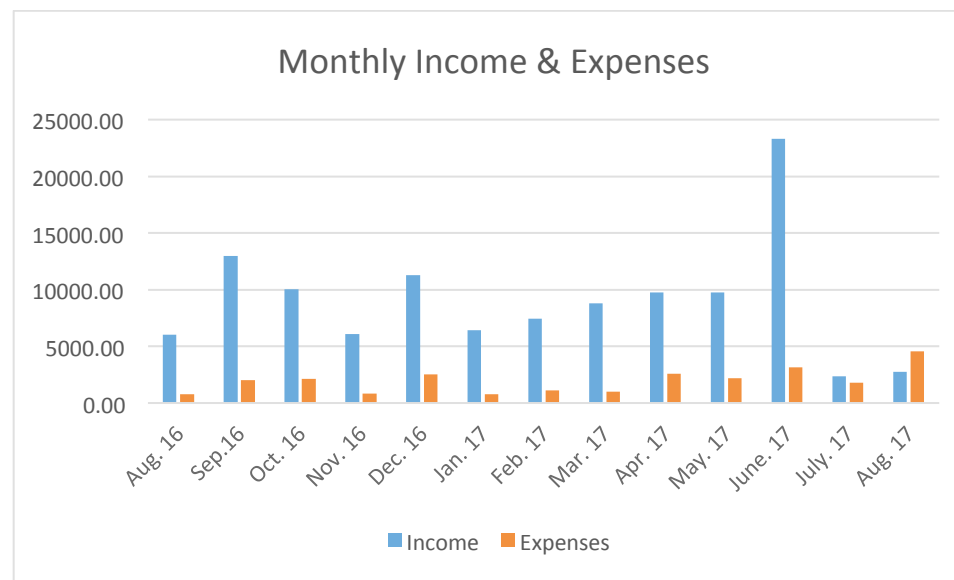


**THE YEAR END ACCOUNT FROM AUGUST 2016 TO AUGUST 2017**

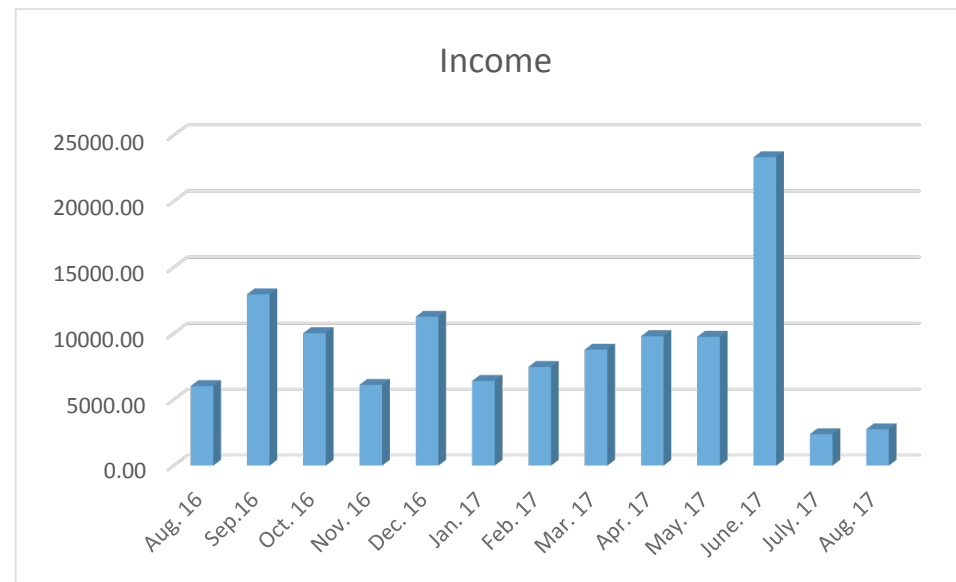
	Aug. 16	Sep.16	Oct. 16	Nov. 16	Dec. 16	Jan. 17	Feb. 17	Mar. 17	Apr. 17	May. 17	June. 17	July. 17	Aug. 17	<b>Total</b>
Income	2217.21	3782.45	2847.59	2206.72	2806.95	2426.55	2628.44	3360.07	2321.57	2700.15	8527.23	2373.99	2747.19	<b>40946.11</b>
Expenses	788.03	2020.55	2158.7	846.99	2502.13	775	1101.48	1025	2568.66	2172.79	3137	1776.7	4544	<b>25417.03</b>
Balance	1429.18	1761.90	688.89	1359.73	304.82	1651.55	1526.96	2335.07	-247.09	527.36	5390.23	597.29	-1796.81	15529.08





# Peckham High Street Islamic & Cultural Centre

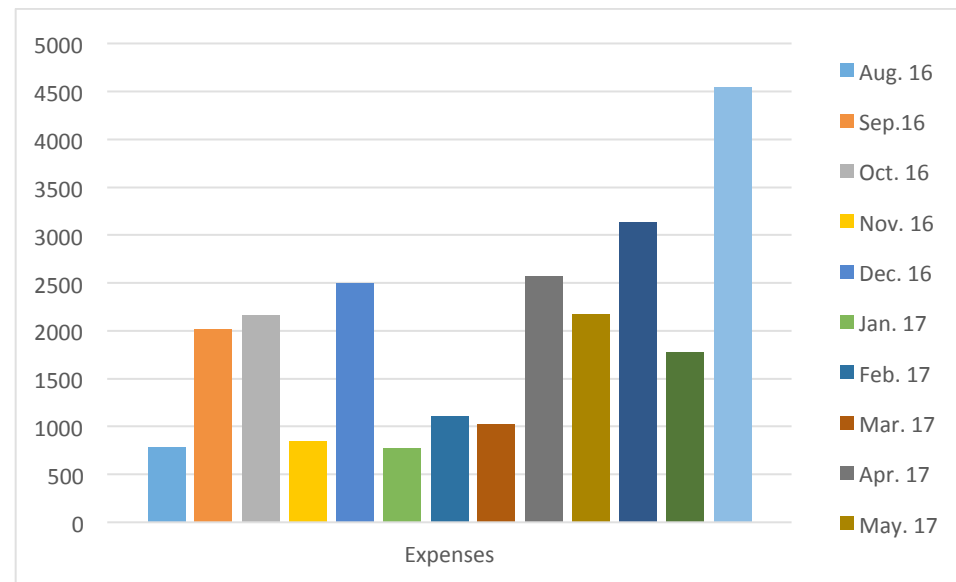
	Aug. 16	Sep.16	Oct. 16	Nov. 16	Dec. 16	Jan. 17	Feb. 17	Mar. 17	Apr. 17	May. 17	June. 17	July. 17	Aug. 17
Income	2217.21	3782.45	2847.59	2206.72	2806.95	2426.55	2628.44	3360.07	2321.57	2700.15	8527.23	2373.99	2747.19





# Peckham High Street Islamic & Cultural Centre

	Aug. 16	Sep.16	Oct. 16	Nov. 16	Dec. 16	Jan. 17	Feb. 17	Mar. 17	Apr. 17	May. 17	June. 17	July. 17	Aug. 17
Expenses	788.03	2020.55	2158.7	846.99	2502.13	775	1101.48	1025	2568.66	2172.79	3137	1776.7	4544

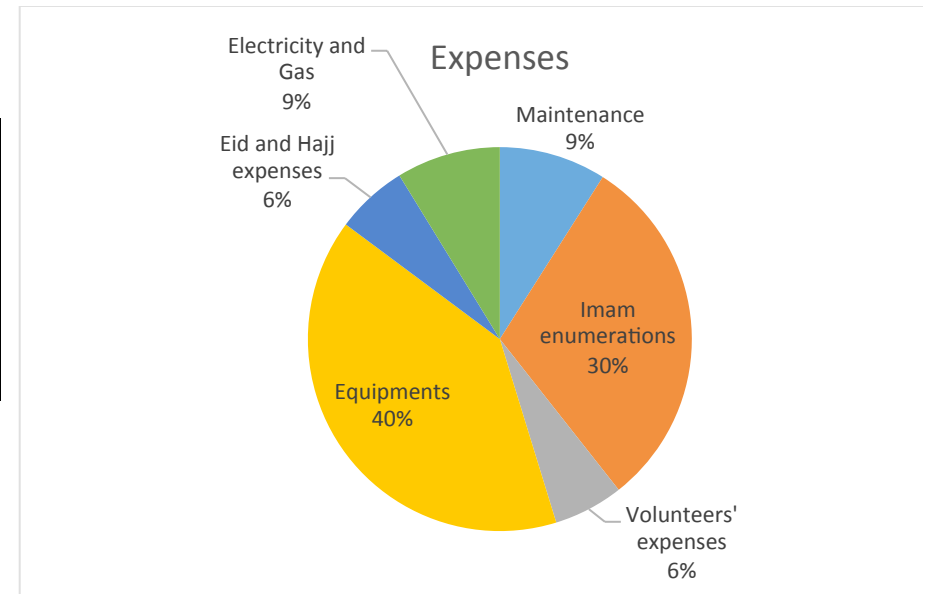


### EXPENSE ANALYSIS

	Aug. 16	Sep.16	Oct. 16	Nov. 16	Dec. 16	Jan. 17	Feb. 17	Mar. 17	Apr. 17	May. 17	June. 17	July. 17	Aug. 17	Total analysis
Maintenance	222	415.39	217.17	169.99	220	85	40	55	210.99	141.57	400	40	39	2256.11
Imam enumerations	175	653.92	200	200	950	550	795	765	705	770	250	790	800	7603.92
Volunteers	0	15	125	137	190	140	165	205	150	145	200	170	205	1472
Equipments	391.03	936.27	100.95	340	606.97		8		713.46	1116.22	2287	0	3500	9999.9
Eid and Hajj expenses	0	0	1515.58	0	0	0	0	0	0	0	0	0	0	1515.58
Electricity and Gas					535.16		93.48		789.21			776.7	0	2194.55
<b>Total</b>	<b>788.03</b>	<b>2020.58</b>	<b>2158.7</b>	<b>846.99</b>	<b>2502.13</b>	<b>775</b>	<b>1101.48</b>	<b>1025</b>	<b>2568.66</b>	<b>2172.79</b>	<b>3137</b>	<b>1776.7</b>	<b>4544</b>	<b>25417.06</b>

## DETAIL EXPENSES

Maintenance	<b>2256.11</b>
Imam enumerations	<b>7603.92</b>
Volunteers' expenses	<b>1472</b>
Sundries	<b>9999.9</b>
Eid and Hajj expenses	<b>1515.58</b>
Electricity and Gas	<b>2194.55</b>





**Peckham High Street  
Islamic & Cultural Centre**

<b>BANK STATEMENT CLOSING BALANCE ON 30 August 2017</b>	<b>16,444.88</b>
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## DECISIONS OF THE MEETING

- 1. Imam Yaya nominated as the PRINCIPAL IMAM OF THE COMMUNITY**
- 2. Vice President Cheick Diaby became the interim President for the remaining mandate of the ex-president Yaya Bamba**
- 3. A commission was created in charge of the fund raising and purchasing the building.**