

MILTON KEYNES MUSLIM ASSOCIATION ISLAMIC CENTRE MILTON KEYNES

TABLE SHOWING COST OF BUILDING THE CENTRE AND THE OUTSTANDING AMOUNTS OWED TO THE CONSTRUCTION COMPANY – SUN CONTRACTORS

| YEAR | TOTAL BUILT COST AND BALANCES CARRIED FORWARD | PAYMENTS MADE | BALANCE OUTSTANDING |
|--------------------------|---|---------------|---|
| 2013 | £1,814,118 (100%) One million eight hundred fourteen thousand one hundred and eighteen pounds sterling | £775,992 | £1,038,126 |
| 2014 | £1,038,126 | £408,126 | £630,000 |
| 2015 | £630,000 | £250,000 | £380,000 |
| 2016 | £380,000 | £50,000 | £330,000 |
| 2017 | £330,000 | £140,000 | £190,000 |
| 2018 FEBRUARY | £190,000 | £25,000 | £165,000 (9.09%) One hundred sixty five thousand pounds sterling |

THE CENTRE OPENED ITS DOORS IN RAMADAN (JUNE) 2014