

The Bald Hills Islamic Educational Organisation Ltd

Project Summary 9 Projects

2018-2020

<https://masjidtaqwa.org.au/>

Project Name	Project #	Objective	Status/ Stage	Budget	Actual (to date)	Variance
Buildings - Compliance & Approval	2018.1	Engage with Building Consultants and rectify all building issues (Compliance and Approvals), including all unapproved buildings and one new building.	In Progress. DA (Development Approval)	\$40K	\$15,648	~\$24K under
Tap-n-Go Quest Donation	2019.1	Pilot 1 Tap n Go Quest Donation terminal (men's side). Expand if pilot successful – 2 more terminals – 1 mens, 1 ladies.	Pilot complete. Stage 2 - Funding	\$1,650	\$532	\$1.1K under
Property Upkeep & Maintenance	2019.2	Address high water bills – fix water leak, add aerators, water-hydrant fire compliance. New prayer chairs, ladies wudhu area lights	Completed. 31 Dec 2019	\$1,500	\$1,092	\$408 under
Mosque Refresh & Update	2020.1	While in COVID-19 shutdown, take opportunity to clean, paint, fix issues, update and refresh.	Completed 19 June 2020	\$5K	\$4,562	~\$438 under
3 Bedroom House Renovation	2020.2	While vacant and COVID-19 shutdown, take opportunity to renovate, clean, paint, fix issues, update and refresh.	Completed. 16 May 2020	\$20K	\$24,988	~\$5K over
Mosque CCTV Security	2020.3	Masjid Taqwah CCTV system needs upgrade. Old cameras, out of warranty, insufficient coverage, no internal cameras and unable to be upgraded.	Completed 30 May 2020	\$6K	\$5,670	~\$330 under
Imam Unit & Office Update	2020.4	Ready, repair, clean and furnish Imam Unit & Office for new Head Imam.	In progress. Furnishing	\$1K	\$929	\$70 under
Car Park Reseal	2020.5	Apply finishing layer before further wear and tear occurs on entire carpark area.	New. Quote stage	\$40K	-	-
3 Bedroom House Stormwater	2020.6	Protect integrity of 119A House foundation with remediation – plumbing, add water tanks and fix stormwater drainage.	New. Quote stage	\$10K	-	-

Brothers and sisters, to donate for the mosque projects, use these details:

Bank BSB: **124-031** (Bank of Queensland)
 Account Name: The Bald Hills Islamic Educational Org Ltd
 Account Number: **22148074**
 Reference: **(Please enter the Project Name or Number e.g. 2020.4 as reference)**