

THE HEALING TABERNACLE CHURCH

DETAILS OF EXPENSES FOR THE PERIOD 01.10.2021 TO 30.09.2022

Details of expenses for Year 01.10.2021 to 31.10.2022							
1	Rent of Church Hall	1	Inv 6684	28.07.2022			210.00
		2	Inv 6746	26.08.2022			330.00
		3	Inv 6747	05.09.2022			30.00
		4	Inv 6985	24.12.2022			150.00
							720.00
2	Wages to staff	1	28.07.2022				152.00
		2	26.08.2022				152.00
		3	30.09.2022				152.00
		4	31.10.2022				152.00
							608.00
3	Foreing transfers for charitable purposes			190.47	245.03		435.50
	Printing, Stationeries,Website Expenses			28.00	70.00		98.00
4							
	Professional fees			25.00	150.00		175.00
5	Domestic local charitable expenses			414			414.00
	T O T A L EXPENSES PAID BY PASTOR ELOISA						2,450.50
	720.00	608.00	435.50	98.00	175.00	414.00	2,450.50
	NO INCOME RECEIVED BY THE CHARITY BUT ALL EXPENSES PAID BY PASTOR ELOISA						

PREPARED BY
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