



Eureka Ministries International

Receipts and Payments Account for the Year Ended 31 December 2023

<i>Receipts</i>	<i>Notes</i>	£	£
Donations	1		4,172.11
Gift Aid			-
Total Receipts			4,172.11
 <i>Payments</i>			
IT costs and subscriptions	2	547.72	
Rent	3	2,545.81	
Travel and transportation	4	538.17	
Welfare and refreshments	5	453.05	
Other Admin		17.14	
Total Payments			4,084.75
Excess of Receipts over Payments			87.36
 Total funds brought forward from 2022			
			-
Total funds carried forward to 2024			87.36

NOTES TO THE ACCOUNT

1. Voluntary donations received from members of the ministry and visitors to our programmes.
2. Cost of sound and media equipment, online meeting platform, and other subscriptions.
3. Rent for a place of worship during the year.
4. Travel to church programmes and shipping cost to support church in Ghana.
5. Cost of food and beverages for church meetings. This also includes financial support to church members that were in need during the year.