



## Eureka Ministries International

### Receipts and Payments Account for the Year Ended 31 December 2024

<b>Receipts</b>	<b>Notes</b>	<b>£</b>	<b>£</b>
Donations	1		9,007.69
Gift Aid			-
<b>Total Receipts</b>			<b>9,007.69</b>
<b>Payments</b>			
IT costs and subscriptions	2	1,151.84	
Rent	3	3,654.90	
Event	4	530.00	
Honorarium	5	250.00	
Welfare and refreshments	6	1,814.29	
Other Admin	7	17.14	
<b>Total Payments</b>			<b>7,418.17</b>
Excess of Receipts over Payments			1,589.52
Total funds brought forward from 2023			87.36
<b>Total funds carried forward to 2025</b>			<b>1,676.88</b>

#### **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. Contribution towards organising our annual Expressions of His Grace programme.
5. Cash gift to guest ministers to the church.
5. Cost of food and beverages for church meetings. This also includes financial support to church members that were in need during the year.