Eureka Ministries International

Receipts and Payments Account for the Year Ended 31 December 2025

Receipts	***Notes***	£	£
Donations	1		15,969.00
Gift Aid			-
Total Receipts			**15,969.00**
Payments			
IT costs and subscriptions	2	195.48	
Rent	3	3,888.20	
Musical equipment	4	1,324.60	
Travel and transportation	5	2,748.30	
Welfare and refreshments	6	4,203.00	
Events	7	2,722.18	
Honorarium	8	450.00	
Insurance	9	100.80	
Other Admin		3.00	
Total Payments			**15,635.56**
Excess of Receipts over Payments			333.44
Total funds brought forward from 2024			1,676.88
Total funds carried forward to 2026			**2,010.32**

NOTES TO THE ACCOUNT

1. Voluntary donations received from members of the ministry and visitors to our programmes.

2. Cost of online meeting platform, website hosting and maintenance, and other subscriptions.

3. Rent for a place of worship and for annual events.

4. Costs incurred for acquiring musical instruments and accessories.

5. Cost of transporting church members and other resources for church activities. Includes hotel and food costs.

6. Cost of food and beverages for church meetings. This also includes financial support to church members that were in need during the year.

7. Cost incurred in organising our annual programme - Expression of His Grace.

8. Gifts to mentor and guest ministers at organised events.

9.Public liability insurance.