



Christian Greetings from

Bethel Ministries

16, Maydown Close, Fulford Park, Sunderland.

Trustees Annual Report 2024-2025

This past year has again been very encouraging. We have continued to increase in attendance at our events and all our activities have been very productive. We have continued to make our premises available as a safe and warm space. We now call it our Cameo Club (Come Along and Meet Everyone). Many people from the surrounding neighbourhood attend and we continue to provide a light lunch for those who stay. Local bodies such as Housing and debt management, Gentoo Housing and FISCUS Financial and Benefit Advice, have made use of our premises to reach out to those in need in our area. We also continue to make our premises available to a local Foodbank and that too has been very busy and well used by those in need.

Our work with Toddlers continues very steady. Depending on the number of toddlers in the area our numbers vary from time to time.

We have invited the local schools to come and see a presentation of Bible stories, and this was very well received and has become a yearly event.

Our main Sunday services are growing in attendance, and many local people are finding comfort and support from our meetings. Because of the increase in our congregation and local community activities, we continued our search for larger premises to accommodate our numbers and need for more storage space, which had become a big problem.

In November 2024 we offered to buy a local Church building which had been closed since 2000 approximately and since then leased to a Furniture restoration business. We found out late in September 2024 that the furniture business was closing and that the building was for sale. Hence our offer to buy the premises, which was accepted, and we have spent the rest of this year raising funds and with help of our denominational headquarters, purchasing the building.

There is a lot of work to be done to repair and refurbish the building, but we are very excited about the future.

Martin Bolt
Chair of Trustees

Pastor:- Martin Bolt ,16 Maydown Close, Fulford Park, Sunderland SR5 3DZ
Phone: 0191 5499916, Mobile: 07807657093, Email: martin.bolt@yahoo.co.uk
Bethel Ministries is a registered Charity No. 514666

<u>Date</u>	<u>Covenant</u>	<u>Offering</u>	<u>Ukraine</u>	<u>Total</u>	<u>S O</u>	<u>DP</u>	<u>Bank</u>	<u>Date</u>	<u>Details</u>	<u>Ref</u>	<u>Chq/S.O.</u>
April							56220.45		MB EXP	SO	
		148	5	153	100	55			WYFC	SO	50
	20	35	10	65	255	100			water	708	136.83
		72	25	97	65	100			bins	709	306.08
	80	71		151	100	55			food bank	710	200
		76	10	86	120	90			cash	711	350
	20	255	2.5	277.5		75			Meth Ass	so	
		122	10	132		55			bt	dd	15.5
	70	255		325		55			eon	dd	103.4
							640				
							585				
Banked							829.5				
	190	1034	62.5	1286.5	640	585	58274.95				1161.81
		Banked		829.5			1161.81				
		C in H		457			57113.14				
		C paid out		0							
		c/f		457	Total Inc		2511.5				
										Total Exp	1161.81

<u>Date</u>	<u>Covenant</u>	<u>Offering</u>	<u>Ukraine</u>	<u>Total</u>	<u>S O</u>	<u>DP</u>	<u>Bank</u>	<u>Date</u>	<u>Details</u>	<u>Ref</u>	<u>Chq/S.O.</u>
May				457			57113.14		E.ON	1790A	255.76
		101	45	146	10	55			E.ON	1950A	230.92
	20	17.5		37.5	100	80			IM ASS	OSM	25
	50	126	5	181	255	55			MB EXP	SO	500
	20	5		25	65	75			W.Y.F.C.	SO	50
		307.1	35	342.1	100	55			accounts examination	712	174
	40			40	120	1340			cash	715	300
		116.64	20	136.64		100			bible comes alive	713	110

	40	10	10	60		55		bibles	714	72.31
				0		90		bt	dd	15.5
				0				E.ON		13.03
				0				MB EXP	SO	500
				0			650			
				0			1905			
Banked							1228.6			
	170	683.24	115	1425.24	650	1905	60896.74		Bank Exp	2246.52
			Banked	1228.6			2246.52			
			C in H	196.64			58650.22			
			C paid out	0						
			c/f	196.64	Total Inc		3523.24			
									Total Exp	2246.52

<u>Date</u>	<u>Covenant</u>	<u>Offering</u>	<u>Ukraine</u>	<u>Total</u>	<u>S O</u>	<u>DP</u>	<u>Bank</u>	<u>Date</u>	<u>Details</u>	<u>Ref</u>	<u>Chq/S.O.</u>
June				196.64			58650.22		E.ON	1790A	186.46
				0					E.ON	1950A	94.13
2.06	20	106	5	131	10	55			IM ASS	OSM	25
	30	228	15	273	255	80			MB EXP	SO	500
9th	20	176	24	220	100	55			WYFC	SO	50
	80	75		155	65	70			Church Insurance	716	902.94
16th	20	80	10	110	100	55			Coach Trip	717	650
	20	30		50		55			accounts examination	719	102
23rd		91.02	15	106.02		100			cash	718	400
	40	10		50		1700			bt		15.5
30th		88.98	5	93.98							
Coach Trip	20	220	20	260							
		650		650							
				0							
				0			530				
							2170				
Banked							1625.64				

Total Exp **2233.83**

0.88

<u>Date</u>	<u>Covenant</u>	<u>Offering</u>	<u>Ukraine</u>	<u>Total</u>	<u>S O</u>	<u>DP</u>	<u>Bank</u>	<u>Date</u>	<u>Details</u>	<u>Ref</u>	<u>Chq/S.O.</u>
August				0			64096.88		E.ON	1790A	79.59
		92	10	102	10	100			E.ON	1950A	26.14
	70	42	25	137	100	55			IM ASS	OSM	25
		98.1	30	128.1	255	75			MB EXP	SO	500
	90	16	20	126	65	55			WYFC	SO	50
		156	9	165	100	55			bt		15.5
	20	57	10	87		160			Cash	726	400
		186	59.5	245.5		3587.55			ukraine	725	500
	20	90		110		55			Gift Sandhill Community	727	210
						90					
						210					

530

4442.55

Banked 745.1

200 737.1 163.5 1100.6 530 4442.55 69814.53 1806.23

Banked 745.1 1806.23

C in H 355.5 68008.3

C paid out 0

c/f 355.5 Total Inc **6073.15**

Total Exp **1806.23**

<u>Date</u>	<u>Covenant</u>	<u>Offering</u>	<u>Ukraine</u>	<u>Total</u>	<u>S O</u>	<u>DP</u>	<u>Bank</u>	<u>Date</u>	<u>Details</u>	<u>Ref</u>	<u>Chq/S.O.</u>
September				355.5			68008.3		E.ON	1790A	91.81
		176	10	186	10	55			E.ON	1950A	69.85
	20	127		147	120	75			IM ASS	OSM	25
		157	30	187	100	110			MB EXP	SO	500
	20	40	5	65	255	90			WYFC	SO	50
	20	117	10	147	65	55			BT	dd	45

20	20	0.5	40.5	100	55	Fridge Freezer	728	474.5
20	147.43	30	197.43	120	1700	Food bank	730	200
20	15	10	45			Petty Cash	729	200
20	56.05	5	81.05					
	57	5	62					

							770	
							2140	
Banked							688.5	
	140	912.48	105.5	1513.48	770	2140	71606.8	1656.16
			Banked	688.5			1656.16	
			C in H	824.98			69950.64	
			C paid out	0				
			c/f	824.98	Total Inc		4067.98	
								Total Exp 1656.16

Date	Covenant	Offering	Ukraine	Total	S O	DP	Bank	Date	Details	Ref	Chq/S.O.
October				824.98			69950.64		E.ON	1790A	42.59
		130.2	25	155.2	10	4910.72			E.ON	1950A	106.71
	60	291.83	10	361.83	100	75			IM ASS	OSM	25
	10	142.66	5	157.66	100	55			MB EXP	SO	500
	100	52	20	172		100			WYFC	SO	100
	20	105	30	155	120	55			bt		45
		37	20	57		255			ccli	731	193.72
	60			60		55			petty cash	732	300
	80			80		65			petty cash	734	400
						55			cooker repair	733	200
27.10.2024						90					
Harvest						100					
Tear Fund											
							330				
		760		760			5815.72				

Banked								2783.67				
	330	1518.69	110	2783.67	330	5815.72	78880.03				1913.02	
			Banked	2783.67			1913.02					
			C in H	0			76967.01					
			C paid out	0								
			c/f	0	Total Inc		8104.41					
											Total Exp	1913.02

Date	Covenant	Offering	Ukraine	Total	S O	DP	Bank	Date	Details	Ref	Chq/S.O.	
November				0	75	55	76967.01		E.ON	1790A	80.69	
	10	107		117	255	80			E.ON	1950A	68.19	
	60	42		102	100	55			IM ASS	OSM	100	
	10	152	40	202	100	65			MB EXP	SO	500	
	40	57		97	75	55			WYFC	SO	100	
		205	40	245		55			Christmas Outreach	736	253.66	
	120	245		365					bt		45	
	10	566.5	30	606.5					Tear fund Congo Appeal	737	815	
	20	50	5	75					Christmas Gifts for Members	735	180	
Harvest			55	55					eon		288.88	
									Pat Testing		149.99	
									cash	739	500	
									food bank	740	200	
							605		christmas hampers	741	300	
							365		Church Eqp	742	87.32	
Banked							1864.5					
	270	1424.5	170	1864.5	605	365	79801.51				3668.73	
			Banked	1864.5			3668.73					
			C in H	0			76132.78					
			C paid out	0								
			c/f	0	Total Inc		2834.5					
											Total Exp	3668.73

Date	Covenant	Offering	Ukraine	Total	S O	DP	Bank	Date	Details	Ref	Chq/S.O.
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December			0	120	55	76132.78	E.ON	1790A	85.94
	10	132	10	152	255	80	E.ON	1950A	138.56
	50	12	11	73	100	55	IM ASS	OSM	100
	500	147	25	672		475	MB EXP	SO	500
	20	5		25		170	W.Y.F.C.	SO	100
	60	357.5	15	432.5		90	bt		45
	60	1065	5	1130		55			
		135	20	155		55			
		90	15	105		55			
	50	171	15	236			Christmas Dinner	743	780
Christmas dinner		350		350		65	Petty Cash	744	500
						75			
						100			
						475			
						1330			
Banked						2639.5			
	750	2464.5	116	3330.5	475	1330	80577.28		2249.5
			Banked	2639.5			2249.5		
			C in H	691			78327.78		
			C paid out	0					
			c/f	691	Total Inc		5135.5		
								Total Exp	2249.5

<u>Date</u>	<u>Covenant</u>	<u>Offering</u>	<u>Ukraine</u>	<u>Total</u>	<u>S O</u>	<u>DP</u>	<u>Bank</u>	<u>Date</u>	<u>Details</u>	<u>Ref</u>	<u>Chq/S.O.</u>
January				691	100	55	78327.78		E.ON	1790A	71.8
	20	70	10	100	100	90			E.ON	1950A	113.9
	35	30	10	75	255	55			IM ASS	OSM	100
	20	117	30	167	150	65			MB EXP	SO	500
	80	85		165	120	55			WYFC	SO	100
gift		200		200		80			FOOD BANK	745	1250
		107	25	132		100			FOOD BANK	746	1250
	50	45	25	120		55			ukraine	747	500
	20	147	10	177		2500			heating service	748	225

20	45	10	75	300	st peters valuation cost	749	1500
					petty cash	750	500
					BT		45

725
3355

Banked

245	846	120	1902	725	3355	82407.78	6155.7
	Banked		0			6155.7	
	C in H		1902			76252.08	
	C paid out		0				
	c/f		1902	Total Inc		5291	

Total Exp **6155.7**

<u>Date</u>	<u>Covenant</u>	<u>Offering</u>	<u>Ukraine</u>	<u>Total</u>	<u>S O</u>	<u>Bank</u>	<u>Date</u>	<u>Details</u>	<u>Ref</u>	<u>Chq/S.O.</u>
February				1902		76252.08		E.ON	1790A	
		95	5	100				E.ON	1950A	
	20	87	15	122				IM ASS	OSM	100
				0				MB EXP	SO	500
				0				WYFC	SO	100
				0				BT	DD	45
				0						
				0						
				0						
				0						
				0						
				0						
				0						
				0		0				
				0		0				

Banked

20	182	20	2124	0	0	78154.08	745
	Banked		1902			745	

0
0
0

0
0

Banked

0 0 0 0 0 0 77409.08 0

Banked	0	0
C in H	0	77409.08
C paid out	0	
c/f	0	

Total Inc **0**

END OF FINANCIAL YEAR Total Exp **0**

48173.16

26762.53

Cash

Opening Balance	56220.45		
	Income	Exp	
April	2511.50	1161.81	57570.14
May	3523.24	2246.52	58846.86
June	4799.00	2926.03	60719.83
July	5610.88	2233.83	64096.88
August	6073.15	1806.23	68363.80
Sept	4067.98	1656.16	70775.62
October	8104.41	1913.02	76967.01
November	2834.5	3668.73	76132.78
December	5135.5	2249.5	79018.78
January			
February			
March			
April			

42660.16 19861.83

0

Cash

0

Cash

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0

Cash

0

Cash

0

Cash

0

Cash

0

Cash

0

Cash

0

Cash

0

Cash

0

Cash

0

Cash

0

		2024-2025				Petty Cash							
		April	May	June	July	August	September	October	November	December	January	February	March
		cf											
		805.04	451.68	398.72	251.88	339.01	335.63	249.16	479.24	395.55	283.23		
Music		75.00	125.00	125.00	50.00								
Flowers		35.00	10.00	10.00	10.00	15.00	10.00	10.00		6.00			
		15.00	5.00	10.00	8.00	15.00	12.50	10.00		10.00			
		12.50	8.00	12.00	5.00	10.00	6.00	12.50		15.00			
		10.00	15.00		10.00	10.50	10.00	12.50		10.00			
		10.00					10.00						
cameo club		36.84	11.50	26.85	41.50	19.93	6.33	1.45	10.04	36.44			
		18.47	41.67	20.24	19.25	9.79	4.35	14.64	10.15	16.39			
		15.00	10.73	21.40	23.50	3.25	20.13	37.22	13.15	13.00			
		28.45	9.99	25.52	38.65	22.00	11.57	26.43	30.25	19.20			
		32.10	18.64	2.98	8.23	34.84	32.77	6.00	16.25	20.65			
				24.99	17.20	21.69	48.76	12.90	111.19	1.45			
					20.45	4.45	34.47	1.45	46.44	29.40			
					30.65		25.59	8.74	16.54	58.33			
								12.40	19.09				
								66.22					
								16.79					
								14.50					
								28.40					
								2.78					
Christmas									56.00	34.00			
									3.19	26.90			
									20.00				
Social Gift						30.00				200.00			
conference		65.00											
Stationery			13.00	1.00			4.00	25.00	3.99	7.49			
			6.25						3.50				
Gardener				140.00		80.00		15.00	160.00				

Gift Aid Record

Barbara Caven	John Burns	John Taylor	Martin Bolt	Avril Richa
50.00 E		90.00 E	255.00	
50.00 E		80.00 E	255.00	
100.00 so		100.00 E	255.00	
100.00 so		60.00 E	255.00	
100.00 so		100.00 E	255.00	
50.00 chq		80.00	255.00	
50.00 chq	40.00 oct	120.00 oct	255.00	
100.00 so	500 Dec	80.00	255.00 nov	
100.00 so		80.00 Dec	255.00 Dec	
100.00 so				
100.00 so				
100.00 chq				
50.00 chq	Nov			
50.00 chq	dec			
100.00	Nov			
100.00	Dec			
1300.00	540.00	790.00	2295.00	0.00

	Up to date			
irdson	Ron Stout	Valerie Eccleston	Debra Waller	Allan Rich:
	100.00 E	100.00		
	40.00 E	100.00		
	80.00 e	100.00		
	120.00			
	120.00	100.00		
	120.00		60	
	40.00 E	100.00 oct	70 oct	100
	120.00	170.00 Dec	80	80
	50.00 E		10 Dec	80
	120.00			80
	120.00			
	120.00 oct			
	100.00 e			
	110.00 e			
	120.00 Nov			
	120.00 Dec			
	1600.00	670.00	220.00	340

ardson

oct
Nov
Dec

7755.00

Statement of Accounts

2022-2023

	Cash	Bank	
Opening Balance	1749.45	29627.69	31377.14
Income			33701.67
Expenditure			20222.46
Closing Balance	51.32	47935.03	47986.35

2023-2024

Income			38324.52
Expenditure			30090.42
Closing Balance			56220.45

2024-2025

Income to 31st Oct			34865.14
Expenditure			13943.60
Current Balance			76967.01

Independent Examiners Report to the Trustees of Bethel Ministries

I report on the accounts of Bethel Ministries for the year ended 31st April 2025 which are set out in the attached accounts.

Respective responsibilities of members and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 143 of the 2011 Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

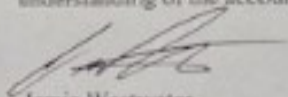
Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jamie Westwater
Westwaters Accountants
34 Frederick Street
Sunderland
SR1 1LP
17th July 2025