

Mourne Evangelical Trust

Northern Ireland · Charity number 101711

Details

Known as No

Status Received

Registered 2016-01-15

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Craigarogan
Templepatrick
3 Lylehill Road East
Craigarogan
Northern Ireland
BT39 0hq
BT39 0HQ

Phone 07802920392

Email david@newcastlebibleweek.com

Website www.newcastlebibleweek.com

Activities

Purposes: 1. To aid the Christian Church in its ministries by specialist services whereby the Word of God is presented especially to children and young people so that those to whom it is presented may be led to personal faith in the Lord Jesus Christ, may be encouraged and instructed in the development of Christian character and witness in a sense of vocation and may take their place as members and workers in the life of the local Church. 2. To promote thoughtful Bible reading among people of all ages. 3. To hold public meetings for the preaching of the Gospel of the grace of God and for fellowship and edification of Christians.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£7,680	£14,645	£0	0

Trustees

Name	Role	Appointed
Desmond Wightman		
James Alexander		
Mr David Kennedy		
Mr Martin Bell		

Mourne Evangelical Trust

Northern Ireland - Charity number 101711

Accounts

MOURNE EVANGELICAL TRUST NORTHFIELD Accounts

ACCOUNTS	HALIFAX	14332764	11-09-76	Nil		
	HALIFAX	16137963	11-09-76			
	AIB	36471064	93-83-51			
Date	Description	Account	In (Received)	Out (Paid)	Balance	
01/01/2025	Opening Balance				£ 21,378.51	
22/01/2025	Mourne Lettings	Halifax		£ 200.00	£ 21,178.51	X
10/02/2025	Oasis, Trevor Robinson	Halifax		£ 330.00	£ 20,848.51	X
24/02/2025	Postage	Halifax		£ 236.50	£ 20,612.01	X
24/02/2025	Postage	Halifax		£ 38.27	£ 20,573.74	X
12/03/2025	Woodfort Hall Armagh	20205	£ 2,000.00		£ 22,573.74	X
26/03/2025	Culcavey Hall, Hillsborough	20206	£ 300.00		£ 22,873.74	X
21/03/2025	INVOICE PRINTING ETC		£ -	£ 164.10	£ 22,709.64	X
22/04/2025	DA Alexander (Spectator)	300265936		£ 42.00	£ 22,667.64	X
28/04/2025	Mark Kolchin (Test £10)	FP233536447		£ 10.00	£ 22,657.64	X
28/04/2025	HALIFAX FEE	FEE		£ 9.50	£ 22,648.14	X
29/04/2025	HALIFAX PAYBACK	REFUND	£ 10.00		£ 22,658.14	X
01/05/2025	Mark Kolchin (Test £10)	PYT233959767		£ 10.00	£ 22,648.14	X
01/05/2025	HALIFAX FEE	FEE		£ 9.50	£ 22,638.64	X
06/05/2025	MARK Kolchin EXPENSES	PYT234102257		£ 1,990.00	£ 20,648.64	X
06/05/2025	HALIFAX FEE	FEE		£ 9.50	£ 20,639.14	X
12/05/2025	ALAN GASTON INSURANCE	Halifax		£ 261.00	£ 20,378.14	X
12/05/2025	Oasis, Trevor Robinson	BANNER		£ 378.00	£ 20,000.14	X
21/05/2025	CES STONE CAR PARKING AREA	000098 0469		£ 955.20	£ 19,044.94	X
20/05/2025	MR MICHAEL HEWITT BILLS	016586 KILLEEN		£ 220.00	£ 18,824.94	X
02/06/2025	MR IAN ROBERTSON - FERRY	Travel		£ 380.00	£ 18,444.94	X
05/06/2025	SOUTH DOWN SIGNS	0756 SIGNS		£ 108.00	£ 18,336.94	X
13/06/2025	FRANK RAYBURN SUPPLIES	Reciepts		£ 492.61	£ 17,844.33	X
03/07/2025	McNabb Waste	4928		£ 252.00	£ 17,592.33	X
03/07/2025	Perry Contrete (Blinding)	Halifax		£ 1,077.65	£ 16,514.68	X
03/07/2025	D Kennedy Bolts for Marquee	Halifax		£ 57.11	£ 16,457.57	X
04/07/2025	BANK FEE	FEE		£ 11.20	£ 16,446.37	X
04/07/2025	D. E. Alexander Advertising	300268380		£ 24.00	£ 16,422.37	X
07/07/2025	Oasis, Trevor Robinson Banner stage			£ 148.80	£ 16,273.57	X
11/07/2025	John Rodgers Green breeze for fence	494588		£ 31.63	£ 16,241.94	X
11/07/2025	John Rodgers Bolts Frank Tent	494205		£ 17.68	£ 16,224.26	X
11/07/2025	FRANK RAYBURN SUPPLIES	Halifax		£ 203.82	£ 16,020.44	X
11/07/2025	D. E. Alexander Advertising	300268605		£ 54.00	£ 15,966.44	X
11/07/2025	Food for speakers left in houses	Halifax		£ 39.42	£ 15,927.02	X
12/07/2025	Ahorey Gospel Hall	Gift	£ 400.00		£ 16,327.02	X
14/07/2025	Mr Joe Skelly	Gift	£ 100.00		£ 16,427.02	X
14/07/2025	Enniskeen Hotel Speakers dinner	Halifax		£ 468.50	£ 15,958.52	X
14/07/2025	Mr Kenneth Hughes	Gift	£ 100.00		£ 16,058.52	X
14/07/2025	Collection box	Collection	£ 70.00		£ 16,128.52	X
15/07/2025	Collection box	Collection	£ 265.00		£ 16,393.52	X
16/07/2025	Burrendale Hotel Ian Robertson 2 nights	Halifax		£ 440.00	£ 15,953.52	X
16/07/2025	Collection box	Collection	£ 297.00		£ 16,250.52	X
17/07/2025	Collection box (Includes £70 McIlwaine)	Collection	£ 305.00		£ 16,555.52	X
17/07/2025	Mark Kolchin	Gift Halifax		£ 500.00	£ 16,055.52	X

17/07/2025	Ian Robertson	Gift Halifax		£ 500.00	£ 15,555.52	X
17/07/2025	Bank Charge Dollar Transfer (M Kolchin)	Fee		£ 9.50	£ 15,546.02	X
18/07/2025	Norrie Emerson	cheque	£ 500.00		£ 16,046.02	X
21/07/2025	Marquee parts	HALIFAX		£ 293.55	£ 15,752.47	X
22/07/2025	INCOME EVENT (£175.45 SEATON BOOK	PAID IN	£ 1,630.00		£ 17,382.47	X
23/07/2025	HALIFAX INTEREST	INTEREST	£ 3.42		£ 17,385.89	X
24/07/2025	COSTS EVENT	Halifax		£ 65.55	£ 17,320.34	X
25/07/2025	AA ROAD SIGNS	Halifax		£ 384.00	£ 16,936.34	X
30/07/2025	Mourne country cottages	Halifax		£ 1,475.00	£ 15,461.34	X
02/08/2025	Bob Wishart	Transfer	£ 1,000.00		£ 16,461.34	X
04/08/2025	Jim Gilliland LWT	LWT	£ 200.00		£ 16,661.34	X
19/08/2025	ABUNDANT NEW LIFE TRUST	TRANSFER	£ 500.00		£ 17,161.34	X
13/08/2025	BALLYGINNEY ELECTRICAL	Halifax		£ 600.00	£ 16,561.34	X
03/09/2025	MR FRANK RAYBURN	Halifax		£ 42.01	£ 16,519.33	X
19/09/2025	VAN RENTAL FOR CHAIRS	Halifax		£ 125.00	£ 16,394.33	X
29/09/2025	SPA PALLET SERVICES	Halifax		£ 900.00	£ 15,494.33	X
					£ 15,494.33	
					£ 15,494.33	
					£ 15,494.33	
					£ 15,494.33	
				£ 7,680.42	£ 13,564.60	

Allied Irish Bank Balance	£	9,192.02
Halifax Balance	£	6,302.31
Total Balance	£	15,494.33

Balance 01/01/2025	£	21,378.51
Payments	£	7,680.42
Total credit	£	29,058.93
Expenditure	£	13,564.60
Balance year end	£	15,494.33

Deficit for year 2025	£	5,884.18
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Mourne Evangelical Trust

Northern Ireland - Charity number 101711

Accounts

THE MOURNE EVANGELICAL TRUST	NIC101711	
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Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
COLLECTIONS	1,467	-	-	1,467	2,136
LORDS WORK TRUST	-	-	-	-	100
CARAVAN COLLECTED	323	-	-	323	630
ASSEMBLIES CHURCHES	800	-	-	800	1,200
		-	-	-	
TRUSTS	1,250	-	-	1,250	750
		-	-	-	
STARTING BALANCE	25,283	-	-	25,283	12,828
A1 Sub total (Gross income for the Annual Return)	29,123	-	-	29,123	17,644
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	29,123	-	-	29,123	17,644

A3 Payments

Speakers & glfts	£ 800.00	-	-	800	£ 4,063.00
Insurance	£ 261.00	-	-	261	£ 739.03
Speers Booklet	£ -	-	-	-	£ -
Bank fee	£ 45.58	-	-	46	£ 53.56
Postage etc	£ 70.75	-	-	71	£ 122.40
Singers / Musicians / Invites	£ 300.00	-	-	300	£ 3,000.00
Field deposit	£ 250.00	-	-	250	£ -
Printing / Litature	£ 180.00	-	-	180	£ 516.36
Hire of trailer	£ 360.00	-	-	360	£ -
Marquee Rental	£ 4,000.00	-	-	4,000	£ -
Travel Accomodation	£ 700.00	-	-	700	£ 3,550.00
Electricity		1 -	-	-	£ 91.21

Additional seating	£ 200.00	-	-	200	
Seat repairs coverings	100			100	
				-	
		-	-	-	
		-	-	-	
A3 Sub total	7,267	-	-	7,267	12,136
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	7,267	-	-	7,267	12,136
Net of receipts/(payments)	21,856	-	-	21,856	5,508
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,856	-	-	-	5,508

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	INCOME	21,856 ##	-	-	21,856	-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	21,856	-	-	-	5,508
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
B2 Other monetary assets	982					
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
	NONE			-	-	-
				-	-	-
				-	-	-
				-	-	-
		Total		-	-	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
	NONE			-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total		-	-

APPENDIX 2

B5 Liabilities

Details

NONE

Fund to which liability relates

Details

NONE

Total

Amount due (optional)

-
-
-
-
-
-
-

Last year

-
-
-
-
-
-
-

Signed by one or two trustees on behalf of all the trustees

Signature

<i>David Kennedy</i>
<i>Martin Bell</i>

Print Name

DAVID KENNEDY
Martin Bell

Date of approval

12/30/2022
1/2/2023

Mourne Evangelical Trust

Northern Ireland - Charity number 101711

Annual report

The Mourne Evangelical Trust Annual Report for 2024

Charity Ref: 101711 The financial year is 2024: 1st January -31st December 2024

Officers-:

Mr Martin Bell (member)
Mr James Alexander (member)
Mr Desmond Wightman (member)
Mr David Kennedy (Existing member) (Treasurer)
Mr Frank Rayburn (Helper)
Mr Michael Hewitt (Helper)

We have renamed the “Northfield Bible Weeks” for various reasons to “Newcastle Bible Weeks”. This year we received a new marquee and we are moving in 2025 to a different field in the Newcastle / Dundrum Road.

The Charities main activities are during the month of July, when we have Bible teaching meetings in the Marquee, six morning sessions and 8 evening sessions this year.

This year hired the Marquee, and encouraging numbers attended, not the numbers we have had before COVID, but we were encouraged with the attendance. It was up considerably from last few years.

We invited a speaker this year from Ballymena Mr Lawrence Kennedy, to speak at the morning services, people really enjoyed his ministry, and Mr Oliver McAllister helped with the evening outreach. The people were glad to be in the marquee and enjoyed the community singing very much.

This year also we have families in tents and caravans staying within the field, many children came and stayed with their parents. We also had a children’s outreach within two of the caravan parks in Newcastle. These were very well attended. We had another great year. We are planning now to have a week July 2025 for Newcastle Bible Weeks.

David Kennedy.

Mourne Evangelical Trust

Northern Ireland - Charity number 101711

Annual return

Independent examiner's statement.

Regarding the accounts of Mourne Evangelical Trust (charity No NIC 101711)

In connection with my examination of the above charity accounts, no matter of concern has come to my attention: which gives me reasonable cause to believe that in respect the requirements of the Charity Commission for Northern Ireland:

- to keep accounting records in accordance with section 63 of the Charities Act 2008 and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and
- section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

The annual accounts inspected are fine and seem to be correct. I have no reason for concern.

Name: Mr Colin Emerson

Relevant professional qualification or body: Director of Company

Address: 118 Ardmore Road, Lurgan, Craigavon, Co Armagh BT66 6QP

Date: 03/02/25

Signed: _____



116 - 118 Ardmore Road, Derryadd, Lurgan, BT66 6QP
Tel: Head Office – Derryadd (028) 3834 0222 Fax: (028) 3834 0011

Natural Stone Centre, 1 Annaloiste Road, Kinnego, Lurgan, BT66 6NJ
Tel: (028) 3834 4440 Fax: (028) 3834 4445

e-mail: info@normanemerson.com website: www.normanemerson.com

Mourne Evangelical Trust

Northern Ireland - Charity number 101711

Accounts

THE MOURNE EVANGELICAL TRUST	NIC101711	
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Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
COLLECTIONS	2,136	-	-	2,136	968
LORDS WORK TRUST	100	-	-	100	325
CARAVAN COLLECTED	630	-	-	630	770
ASSEMBLIES CHURCHES	1,200	-	-	1,200	1,975
OPENING BALANCE	5,430	-	-	5,430	12,828
TRUSTS	500	-	-	500	750
SALE OF MARQUEE	20,000	-	-	20,000	
NIE PAYMENT	600	-	-	600	
A1 Sub total (Gross income for the Annual Return)	30,596	-	-	30,596	17,616
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	30,596	-	-	30,596	17,616
A3 Payments					
Speakers & gifts	£ 1,350.00	-	-	1,350	£ 4,063.00
Insurance	£ 257.50	-	-	258	£ 739.03
Speers Booklet	£ -	-	-	-	£ -
Bank fee	£ 27.59	-	-	28	£ 53.56
Postage etc	£ 112.50	-	-	113	£ 122.40
Singers / Musicians	£ 200.00	-	-	200	£ 3,000.00
TESCO SUNDRIES	£ 42.04	-	-	42	£ -
Printing / Litature	£ 216.00	-	-	216	£ 516.36
BINS WASTE	£ 384.00	-	-	384	£ -
NEW TRAILER FOR SEATS	£ 1,980.00	-	-	1,980	£ -
Travel Accomodation	£ 700.00	-	-	700	£ 3,550.00
Electricity		-	-	-	£ 91.21
ADVERTISING	£ 43.20	-	-	43	
		-	-	-	
		-	-	-	
		1	-	-	

		-	-	-	
A3 Sub total	5,313	-	-	5,313	12,136
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	5,313	-	-	5,313	12,136
Net of receipts/(payments)	25,283	-	-	25,283	5,480
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	25,283	-	-	-	5,480

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	INCOME	25,283 #	-	-	25,283	-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	25,283	-	-	-	5,480
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
B2 Other monetary assets	982	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
	NONE			-	-	-
				-	-	-
				-	-	-
			Total	-	-	
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
	NONE			-	-	-
				-	-	-
				-	-	-
				-	-	-
				Total	-	-
B5 Liabilities	Details		Fund to which liability relates	Details	Amount due (optional)	Last year
	NONE			NONE	-	-
					-	-
					-	-
			Total	-	-	

Signed by one or two trustees on behalf of all the trustees

Signature

<i>David Kennedy</i>
<i>Martin Bell</i>

Print Name

DAVID KENNEDY
Martin Bell

Date of approval

09/01/2024
13/01/2024

Mourne Evangelical Trust

Northern Ireland - Charity number 101711

Annual report

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Mr Frank Rayburn (Helper)

Mr Michael Hewitt (Helper)

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The Charities main activities are during the month of July, when we have Bible teaching meetings in the Marquee, six morning sessions and 8 evening sessions this year

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David Kennedy.

Mourne Evangelical Trust

Northern Ireland - Charity number 101711

Annual return

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Name: Mr Colin Emerson

Relevant professional qualification or body: Director of Company

Address: 118 Ardmore Road, Lurgan, Craigavon, Co Armagh BT66 6QP

Date: 09/01/24

Signed: _____



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