

# Randalstown Meeting House

Northern Ireland · Charity number 103862

## Details

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**Status** Overdue

**Registered** 2015-09-22

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

## Contact

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**Address** 5 The Oaks  
Randalstown  
Antrim  
Bt41 3jz  
BT41 3JZ

**Phone** 07999337941

**Email** [johnwl2002@yahoo.co.uk](mailto:johnwl2002@yahoo.co.uk)

## Activities

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**Purposes:** Primarily A) To advance the gospel of Jesus Christ among the general public, in accordance with the biblical principles and practice both in the UK and abroad in a manner consistent with the statement of faith. Also B) To prevent or relieve poverty among those in hardship; and C) To relieve those in need due to their adverse circumstances

**What the charity does:** The prevention or relief of poverty, The advancement of religion

**How the charity works:** General charitable purposes, Religious activities, Youth development

**Who the charity helps:** Children (5-13 year olds), General public, Older people, Parents, Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2023-12-31	£35,550	£28,464	£0	0

## Trustees

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Name	Role	Appointed
Mr Derek Young		
Mr George Aaron Bates		
Mr John William Laughlin		
Mr Oral Leith		

**Randalstown Meeting House**

Northern Ireland - Charity number 103862

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# Accounts

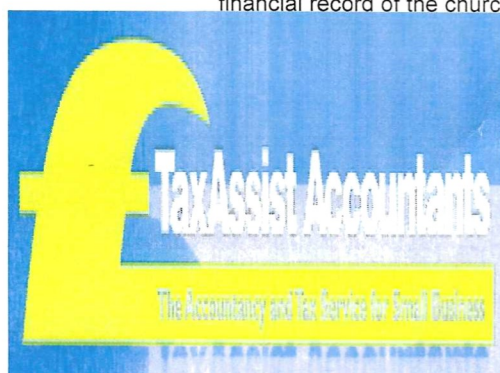
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**The Meeting House, Randalstown**  
**Receipts and Payments Account**  
**for the year ended 31 December 2023**

<b>2022</b>	<b>Receipts</b>	<b>2023</b>	
£25,296	Opening cash at Bank and in Hand		£50,082
	<b>Income</b>		
£46,736	General and Gift Aid	£35,414	
	Bank Interest	£136	
£92			£35,550
<b>£72,124</b>			<b>£85,632</b>
	<b>Payments</b>		
	<b>Ministry</b>		
£2,400	Joan Bailie	£2,200	
	George Bates		
£700	Andrew Erwin	£200	
£1,425	Ministry Supplies	£4,008	
£4,525			£6,408
	<b>General</b>		
£4,674	Maintenance (Prep/Cleaning Hall )	£4,301	
£1,001	Phones & Internet before contribution	£858	
£2,280	Sundry Gifts	£2,953	
	Trips & Outings		
£400	Missions Outreach		
	Advertising	£101	
	Printing		
	Stage Hire	£250	
£2,264	Light, Heat & Rates	£1,276	
£1,959	Insurance	£3,187	
	Courses		
£870	Accountancy & Bookkeeping	£970	
	Building Works		
	Legal & Professional		
£129	Bank charges	£159	
	Loan repayments		
£150	Petty Cash and Visitation	£200	
£13,726			£14,254
	<b>Equipment</b>		
	Audio		
£500	Mics, Stands, fire extinguishers	£5,740	
£3,290	Building Work	£2,061	
£3,790			£7,802
	<b>Closing Cash at Bank and in Hand</b>		
£50,082	Closing Cash at Bank and in Hand		£57,168
<b>£72,124</b>			<b>£85,632</b>

This statement of account has been prepared from information provided by the Church Treasurer.  
I have examined the books and bank statements of the Church. I believe it to be an accurate financial record of the churches activities through the year

*E. Hamilton*



[www.taxassist.co.uk/ballymena](http://www.taxassist.co.uk/ballymena)

**Randalstown Meeting House**

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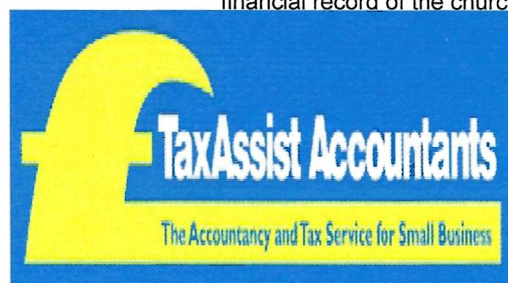
# Accounts

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**The Meeting House, Randalstown**  
**Receipts and Payments Account**  
**for the year ended 31 December 2022**

<b>2021</b>	<b><u>Receipts</u></b>	<b>2022</b>
£21,852	Opening cash at Bank and in Hand	£25,296
	<b><u>Income</u></b>	
£32,779	General and Gift Aid	46736.08
£32	Bank Interest	£92
		<u>£46,828</u>
<b>£54,663</b>		<b><u>£72,124</u></b>
	<b><u>Payments</u></b>	
	<b><u>Ministry</u></b>	
£2,400	Joan Bailie	£2,400
	George Bates	
£1,200	Andrew Erwin	£700
£620	Ministry Supplies	<u>£1,425</u>
£4,220		£4,525
	<b><u>General</u></b>	
£4,316	Maintenance (Prep/Cleaning Hall )	£4,674
£764	Phones & Internet before contribution	£1,001
£2,115	Sundry Gifts	£2,280
	Trips & Outings	
£5,540	Missions Outreach	£400
	Advertising	
£450	Printing	
£2,000	Stage Hire	
£2,004	Light, Heat & Rates	£2,264
£1,852	Insurance	£1,959
	Courses	
£796	Accountancy & Bookkeeping	£870
	Building Works	
	Legal & Professional	
£138	Bank charges	£129
	Loan repayments	
£350	Petty Cash and Visitation	<u>£150</u>
£20,325		£13,726
	<b><u>Equipment</u></b>	
£500	Audio	
	Mics, Stands, fire extinguishers	£500
£4,302	Building Work	<u>£3,290</u>
£4,802		£3,790
	<b><u>Closing Cash at Bank and in Hand</u></b>	
£25,316	Closing Cash at Bank and in Hand	<u>£50,082</u>
<b>£54,663</b>		<b><u>£72,124</u></b>

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**Randalstown Meeting House**

Northern Ireland - Charity number 103862

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# Annual report

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Charity Registration Number: NIC103862

Charity Name: Randalstown Meeting House

Annual General Meeting Minutes

28<sup>th</sup> September 2023

Opening

The regular meeting of the Randalstown Meeting House was called to order at 8pm on 28<sup>th</sup> September 2023 in The Upper Room, The Meeting House.

Present

Trustees

Mr Aaron Bates

Mr Derek Young

Mr Oral Leith

Absent Mr John Laughlin

Elders

Mr George Bates

Absent Mr Sinclair Magee

Deacons

Thomas Morris

Absent Mr Stephen Bates

Absent Mr Robert Mitchell

Chairperson Mr Aaron Bates

Oral Opened the meeting in prayer.

Aaron read out the minutes from last year's meeting.

Covid precautions are relaxed, the seats are still more spaced out however for the convenience of the congregation. Hand sanitiser is still available upon entry for the convenience of those wishing to use it and some signage and health and safety reminders are still in place.

Meetings have resumed to normal times again with both AM Breaking of Bread and PM Gospel meetings as well as Wednesday night Bible study and Friday night Prayer meetings all running again.

Sunday School is also running again, and the Church gives special thanks to the ladies and to Rachel for her willingness to help in the running of this.

The P A system and recording equipment has now been updated by Absolute Technologies with 2 new headsets, 2 new microphones and stands and a new junction box with a tablet for ease of use. We now have the ability to copy meetings onto USB sticks as a more cost-effective method however CDs are still available. Derek has agreed to enquire about prices for a different type of headset that they feel could be more user friendly.

The Monday night football outreach is no longer running at present due to low numbers, however we will continue to monitor interest.

All P.A.T testing will all be completed mid-October.

All Fire Extinguishers will have their annual maintenance checks before the end of October.

There have been no leaks in the Church building since all the maintenance work was conducted and Lennox Scott maintain all building and fencing work annually. We have requested to have the drains checked and cleared for the winter.

The 2022 Financial report was given out to the fellowship on Sunday 24<sup>th</sup> September 2023.

Unfortunately, the Fellowship Christmas Dinner will not be possible this year again.

All safeguarding policies and procedures have been updated and in place and we are still awaiting dates for our designated safeguarding officers to do their refresher training, this will be done as soon as possible.

Sunday school invitations have been distributed throughout the local area but numbers are still low so we are going to reach out to Colin Tinsley to see if we can arrange a children's mission in Spring/Summer 2024. Thomas will contact Colin and talk over possible dates and pricing for this.

Oral suggested the Church take out a regular advertisement in the local Guardian newspaper detailing the speakers and singers for the upcoming week to try and increase numbers attending the meetings. Oral and Derek will obtain prices and have agreed to implement this.

Louise Morris is currently volunteering with The Prison Fellowship NI helping to deliver a faith based Restorative Justice programme to Prisoners and is knowing the Lords help in this work.

We hope to get the Creche up and running again and will seek to ask for volunteers to help facilitate this.

Next year's AGM will take place on Thursday 10<sup>th</sup> October 2024.

Thomas closed the meeting in prayer.

Meeting ended at 9.10pm

Minutes Submitted by Louise Morris Church Secretary

Elder: *Lesley Bates*  
Trustee: *Oral Faith*  
Trustee: *Derek Young*  
Deacon: *[Signature]*  
Secretary: *lmmms*

**Randalstown Meeting House**

Northern Ireland - Charity number 103862

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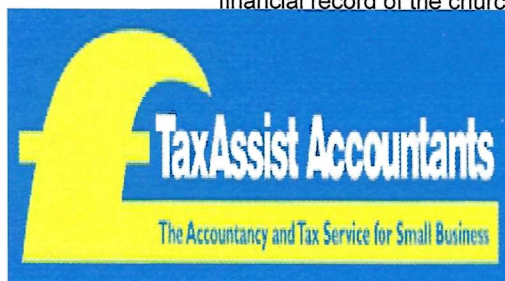
# Annual return

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**The Meeting House, Randalstown**  
**Receipts and Payments Account**  
**for the year ended 31 December 2022**

<b>2021</b>	<b>Receipts</b>	<b>2022</b>	
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	<b>Income</b>		
£32,779	General and Gift Aid	46736.08	
	Bank Interest	£92	
£32			£46,828
£54,663			£72,124
	<b>Payments</b>		
	<b>Ministry</b>		
£2,400	Joan Baillie	£2,400	
	George Bates		
£1,200	Andrew Erwin	£700	
£620	Ministry Supplies	£1,425	
£4,220			£4,525
	<b>General</b>		
£4,316	Maintenance (Prep/Cleaning Hall )	£4,674	
£764	Phones & Internet before contribution	£1,001	
£2,115	Sundry Gifts	£2,280	
	Trips & Outings		
£5,540	Missions Outreach	£400	
	Advertising		
£450	Printing		
£2,000	Stage Hire		
£2,004	Light, Heat & Rates	£2,264	
£1,852	Insurance	£1,959	
	Courses		
£796	Accountancy & Bookkeeping	£870	
	Building Works		
	Legal & Professional		
£138	Bank charges	£129	
	Loan repayments		
£350	Petty Cash and Visitation	£150	
£20,325			£13,726
	<b>Equipment</b>		
£500	Audio		
	Mics, Stands, fire extinguishers	£500	
£4,302	Building Work	£3,290	
£4,802			£3,790
	<b>Closing Cash at Bank and in Hand</b>		
£25,316	Closing Cash at Bank and in Hand		£50,082
£54,663			£72,124

This statement of account has been prepared from information provided by the Church Treasurer.  
I have examined the books and bank statements of the Church. I believe it to be an accurate financial record of the churches activities through the year



*[Handwritten Signature]*

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**Randalstown Meeting House**

Northern Ireland - Charity number 103862

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# Accounts

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**The Meeting House, Randalstown**  
**Receipts and Payments Account**  
**for the year ended 31 December 2021**

<b>2020</b>	<b><u>Receipts</u></b>	<b>2021</b>	
£4,865	Opening cash at Bank and in Hand	£21,852	
	<b><u>Income</u></b>		
£37,888	General and Gift Aid	£32,779	
£16	Bank Interest	£32	
<b>£42,769</b>		<b>£54,663</b>	
	<b><u>Payments</u></b>		
	<b><u>Ministry</u></b>		
£2,200	Joan Baillie	£2,400	
	George Bates		
£1,100	Andrew Erwin	£1,200	
£1,874	Ministry Supplies	£620	
£5,174		£4,220	
	<b><u>General</u></b>		
£3,481	Maintenance (Prep/Cleaning Hall )	£4,316	
£863	Phones & Internet before contribution	£764	
£1,110	Sundry Gifts	£2,115	
£81	Trips & Outings		
£200	Missions Outreach	£5,540	
	Advertising		
£360	Printing	£450	
£2,000	Stage Hire	£2,000	
£3,769	Light, Heat & Rates	£2,004	
£1,951	Insurance	£1,852	
	Courses		
£496	Accountancy & Bookkeeping	£796	
	Building Works		
£835	Legal & Professional		
£141	Bank charges	£138	
	Loan repayments		
£457	Petty Cash and Visitation	£350	
£15,743		£20,325	
	<b><u>Equipment</u></b>		
	Audi	500	
	Building Work	£4,302	
£0		£4,802	
	<b><u>Closing Cash at Bank and in Hand</u></b>		
£21,852	Closing Cash at Bank and in Hand	£25,316	
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Ian Aiken FCMA

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*Ian Aiken*

**Randalstown Meeting House**

Northern Ireland - Charity number 103862

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# Annual report

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Charity Registration Number: NIC103862

Charity Name: Randalstown Meeting House

Annual General Meeting Minutes

20<sup>th</sup> October 2022

Opening

The regular meeting of the Randalstown Meeting House was called to order at 8pm on 20<sup>th</sup> October 2022 in The Upper Room, The Meeting House.

Present

Trustees

Mr Aaron Bates

Mr Derek Young

Mr Oral Leith

Absent Mr John Laughlin

Elders

Mr George Bates

Absent Mr Sinclair Magee

Deacons

Mr Stephen Bates

Mr Thomas Morris

Absent Mr Robert Mitchell

Chairperson Mr Aaron Bates

Derek Opened the meeting in prayer.

Aaron read out the minutes from last year's meeting.

Covid precautions have now been relaxed with little testing required so protective shields have been removed, seats are still well spaces out and we are hoping to move them back into their correct position as soon as possible. Hand sanitiser is still available upon entry for the convenience of those wishing to use it and some signage and health and safety reminders are still in place.

Meetings have resumed to normal times again with both AM Breaking of Bread and PM Gospel meetings as well as Wednesday night Bible study and Friday night Prayer meetings all running again.

Sunday School is also running again, and the Church gives special thanks to Rachel for her willingness to help the ladies in the running of this.

The P A system and recording equipment is still needs updated, there was a company approached and an estimated cost of about £5000 given, however we have had no joy in trying to reach the company since to facilitate the installation, so we have contacted a new company, "Absolute Technologies" and are just waiting for them to come and give us a price. We are hoping to have this all up and running as soon as possible to enable us to record all meetings and have them on CD/DVD to send out to those unable to attend. While we await the new system Derek has supplied a personal voice recorder to allow some select meetings to be recorded and burned onto CDs for any wishing to receive a copy and the Church is very grateful for this.

The Monday night football outreach is still running with great numbers of young people in attendance.

All P.A.T testing is up to ~~date~~

All Fire Extinguishers will have their annual maintenance checks on Tuesday 25<sup>th</sup> October 2022.

There have been no leaks in the Church building since all the maintenance work was conducted and we have given Lennox Scott a contract to maintain all building and fencing work annually.

The buildings have all had a fresh paint and fences around the perimeter all inspected.

The 2022 Financial report was given out to the fellowship on Sunday 31<sup>st</sup> March 2022.

Unfortunately, the Fellowship Christmas Dinner will not be possible this year again.

C.E.F (Child Evangelical Fellowship) continue to be welcome to make use of the Church to hold any children's meetings or events as and when required and The Meeting House will be happy to cover any cost occurred.

All safeguarding policies and procedures have been updated and in place and we are awaiting dates for our designated safeguarding officers to do their refresher training, this will hopefully be done early in the New year.

We have discussed ideas to try and encourage higher numbers of young people in attendance and have decided to have Sunday school invitation leaflets printed and distributed alongside our Gospel invitations when the Meeting House Outreach team are next out in the community delivering the leaflets door to door.

George has had discussions with a local shop keeper who has informed him that he has a Bouncy Castle business also, so we hope to organise something for Children and young people in our car park space when the better weather comes round.

Thomas Morris has been appointed as a Deacon and the banking has been updated to allow him to be a signatory on cheques.

Next years AGM will take place on Thursday 5<sup>th</sup> October 2023.

George closed the meeting in prayer.

Meeting ended at 9.10pm

Minutes Submitted by Louise Morris Church Secretary

George Bates Oral Leith SRTS

**Randalstown Meeting House**

Northern Ireland - Charity number 103862

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# Annual return

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