

# Salem Congregational Chapel Martin Top

England & Wales · Charity number 252401

## Details

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|                    |   |
|--------------------|---|
| <b>Other names</b> | TRUST PROPERTY HELD IN CONNECTION WITH THE (SALEM) MARTIN TOP INDEPENDENT CONGREGATION CHAPEL, TRUST PROPERTY HELD IN CONNECTION WITH THE (SALEM) MARTIN TOP INDEPENDENT CONGREGATIONAL CHAPEL, MARTIN TOP CHAPEL |
| <b>Status</b>      | Registered  |
| <b>Legal form</b>  | Other   |
| <b>Registered</b>  | 1967-06-22  |
| <b>Register</b>    | <a href="#">View on the Charity Commission register</a>   |

## Contact

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|                |   |
|----------------|---|
| <b>Address</b> | 165 Walton Lane<br>Nelson<br>Lancs                                    |
| <b>Phone</b>   | 01282694499   |
| <b>Email</b>   | <a href="mailto:thowdcodger@hotmail.com">thowdcodger@hotmail.com</a>  |
| <b>Website</b> | <a href="http://www.MartinTop.org.uk">http://www.MartinTop.org.uk</a> |

## Activities

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**Objects:** (A) A PLACE OF PUBLIC RELIGIOUS WORSHIP BY THE SOCIETY OF PROTESTANT DISSENTERS OF THE DENOMINATION CALLED INDEPENDENTS. (B) A BURIAL GROUND. (C) A RESIDENCE FOR THE OFFICIATING MINISTER.

**Activities:** Promote the Christian faith. Encourage people into a closer relationship with the Lord Jesus Christ.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- Lancashire

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-06-30 | £99,202  | £77,184     | -      | -         |
| 2024-06-30 | £102,280 | £105,937    | -      | -         |
| 2023-06-30 | £52,476  | £58,777     | -      | -         |
| 2022-06-30 | £46,628  | £37,433     | -      | -         |
| 2021-06-30 | £41,882  | £29,266     | -      | -         |
| 2020-06-30 | £36,433  | £31,673     | -      | -         |

## Trustees

| Name                            | Role  | Appointed  |
|---------------------------------|-------|------------|
| <b>ROY PORTER</b>               | Chair |            |
| Andrew Graham Kay               |       | 2019-01-08 |
| David Hollings                  |       | 2022-09-13 |
| <b>HERBERT KENYON MOORHOUSE</b> |       |            |
| Ian Smith                       |       | 2022-09-13 |
| Janet Kay                       |       | 2024-03-05 |
| Linda Whittle                   |       | 2024-03-05 |
| <b>MARGARET KENYON</b>          |       |            |

**Salem Congregational Chapel Martin Top**

England & Wales - Charity number 252401

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# Accounts

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# Salem Congregational Chapel

MARTIN TOP

## Annual Report to Charity Commission 2024-25

Salem Congregational Chapel, Martin Top is an independent, bible-teaching-based, non-conformist Christian Church, led by a self-employed Pastor, assisted by two Elders, three Deacons, nine Trustees, and one Treasurer, all of whom are unpaid volunteers who are annually (re)elected/approved by the Chapel Members.

Members Meetings and Trustees Meetings are each held 4 times (minimum) per year, and minutes are recorded.

Full details are available on the Chapel's website - [www.MartinTop.org.uk](http://www.MartinTop.org.uk)

Worship services take place on Sunday mornings and evenings, plus a Wednesday evening. On Tuesdays, there is a Word and Prayer meeting via ZOOM. On Thursdays, there are three separate Bible Study meetings, separated by a period of "Open Church".

During the year, other meetings/missions/gatherings take place, all of which are publicised on both the website and by the Weekly Bulletin, which is emailed to members or anyone else by request.

The Chapel is financed mainly by collections and donations, with a small amount coming from funerals, weddings, hospitality, etc., plus rent from the former Manse, which is an integral part of the Church Building.

Expenses are mainly payments to the Pastor, plus building maintenance costs, utilities, and expense payments to visiting preachers, speakers, outreach workers, and musicians,(some of whom do not accept any payment).

Members this year approved a gift of £7000 to another Independent Chapel-at Hetton, some 12-15 miles away. The money is to be used for the week to week expenses at Hetton, the building (previously a Methodist Church) having been bought by a Christian Group, totally separate from Martin Top, that has its own Trustees etc. Some members from Martin Top have offered their help and talents,and our Pastor leads some of the services. There is no other connection, financially or otherwise, unless decided by Martin Top's Members.

As can be seen from the Financial Report, the figures remain healthy, and current attendance figures at services are remaining at similar levels to the recent past.

Roy Porter

Trustee Chair

**Salem Congregational Martin Top Chapel**

**Income -Expense Statement for the Financial Year 2024-2025**

**Opening Balance (GBP)**

|                          |           |
|--------------------------|-----------|
| Cash                     | 536.00    |
| Virgin Money Bank        | 0.00      |
| Santander Bank           | 45,615.21 |
| Skipton Building Society | 17,527.62 |

**Income And Expenses (GBP)**

| <b>Income (GBP)</b> |                  | <b>Expenses (GBP)</b> |                  |
|---------------------|------------------|-----------------------|------------------|
| Collections         | 17,426.30        | Affiliation Fee       | 978.72           |
| Donation            | 64,882.60        | Building Maintenance  | 8,036.51         |
| From Deo & Gloria   | 10,497.00        | DBS Check             | 70.40            |
| Funerals            | 1,250.00         | Food Hygiene Training | 14.40            |
| Hospitality         | 145.79           | GitD (Hetton)         | 5,000.00         |
| Manse Rent          | 5,000.00         | Hospitality           | 3,087.41         |
| <b>Total Income</b> | <b>99,201.69</b> | Insurance             | 2,003.44         |
|                     |                  | Minister              | 26,240.00        |
|                     |                  | Musicians             | 2,880.00         |
|                     |                  | Other Ministers       | 2,893.70         |
|                     |                  | Other Payments        | 655.00           |
|                     |                  | Out Reach Workers     | 19,118.72        |
|                     |                  | Outreach Material     | 605.00           |
|                     |                  | Publications          | 225.00           |
|                     |                  | Stationery            | 26.00            |
|                     |                  | Travel                | 1,078.07         |
|                     |                  | Utilities             | 2,272.17         |
|                     |                  | Hetton Chapel         | 2,000.00         |
|                     |                  | <b>Total Expenses</b> | <b>77,184.54</b> |

|                             |            |                  |
|-----------------------------|------------|------------------|
| <b>Income less Expenses</b> | <b>GBP</b> | <b>22,017.15</b> |
|-----------------------------|------------|------------------|

**Closing Balance (GBP) as on 30.06.2025**

|                          |           |
|--------------------------|-----------|
| Cash                     | 280.00    |
| Virgin Money Bank        | 885.37    |
| Santander Bank           | 59,575.74 |
| Skipton Building Society | 24,954.87 |



Section A Independent Examiner's Report

Report to the trustees

Charity Name SALEM CONGREGATIONAL CHAPEL MARTIN TOP

On accounts for the year ended

2024/2025 Charity no (if any) 252401

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 06 2025

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: Angus Honeysett

Date: 22/4/2026

Name: ANGUS HONEYSETT MSc CMA ACMA

Relevant professional qualification(s) or body

CHARTERED MANAGEMENT ACCOUNTANT - CIMA

(if any):

|  |
|--|
|  |
|--|

Address:

|                     |
|---------------------|
| 7 MERSEY GROVE      |
| CLITHEROE           |
| LANCASHIRE, BB7 2FQ |

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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|  |
|--|



# The Chartered Institute of Management Accountants

This is to certify that

*Angus Honeysett*

was admitted as an Associate  
of the Institute on

*26 May 2010*

and is entitled to use the description  
Chartered Management Accountant

Given under the Common Seal of the Institute

President

Aubrey Joachim

Member  
of Council

George Glass

Chief  
Executive

Charles Tilley



**Salem Congregational Chapel Martin Top**

England & Wales - Charity number 252401

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# Accounts

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## **SALEM CONGREGATIONAL CHAPEL MARTIN TOP RIMINGTON LANCS.**

### **TRUSTEES REPORT FOR YEAR ENDING 30 JUNE 2023.**

TRUSTEES are elected by the Church Members to oversee and manage the property and assets which they hold in trust for the Members. This body was established in 1817, and is subject to the founding fathers' Trust Deed.

THE CHURCH is affiliated to The Congregational Federation.

THE PASTOR is Mr. Alan Marsden, who was elected by the Church Members.

THE LEADERSHIP consists of the PASTOR, ELDERS and DEACONS. All are elected by the Church Members.

ELDERS are responsible for SPIRITUAL MATTERS such as evangelism, discipleship, teaching, preaching, and pastoral care, and respond to the wishes of the Members' Meeting. They meet every two months. They are Alan Marsden, Stephen Jackson, and Roger Carswell.

DEACONS are responsible for PRACTICAL MATTERS, such as the weekly operation of the building, management of volunteers, and some pastoral care. They meet every three months, and also respond to the wishes of the Members' Meeting. They are Herbert Moorhouse, David Hollings, and William Ashton.

POLICIES. All of which are written and updated regularly. They comprise-FINANCE, HEALTH AND SAFETY AND RISK ASSESSMENTS, SAFEGUARDING, SAFER RECRUITMENT, SAFE USE OF IMAGES and DATA PROTECTION AND CONFIDENTIALITY.

OBJECTIVES. To promote the Christian Faith, and encourage people into a closer relationship with the Lord Jesus Christ.

ACTIVITIES. Weekly Sunday Services at 10.45am and 6.00pm

Midweek Service and Prayer on Wednesdays

Bible Studies on Thursdays

Fortnightly Craft group on Monday afternoons.

Other occasional meetings

We also support local & worldwide mission activities.

Audio recordings of services are available on the website [http:// www.martintop.org](http://www.martintop.org)

Roy J. Porter  
Chair of Trustees

**Salem Congregational Chapel, Martin Top**

**Annual Accounts for the year ending 30 June 2023**

|                           | <b>Income</b>     |                            | <b>Expenses</b>   |
|---------------------------|-------------------|----------------------------|-------------------|
| Weekly Offerings          | £35,038.32        | Minister                   | £12,280.00        |
| Donations                 | £5,951.81         | Other Ministers            | £1,735.00         |
| Manse Rent                | £6,000.00         | Outreach Workers           | £11,156.00        |
| Funerals                  | £1,450.00         | Musicians                  | £1,345.00         |
| Stewardship Credits/Gifts | £3,036.00         | Graveyard / Cleaning       | £1,155.80         |
| Electricity Rebate        | £1,000.00         | Building Maintenance       | £13,577.73        |
|                           |                   | Insurance                  | £1,305.57         |
|                           |                   | Affiliation Fees           | £457.50           |
|                           |                   | Light/Heat/Water           | £3,618.08         |
|                           |                   | Publications               | £1,133.02         |
|                           |                   | Printing and Stationery    | £1,848.80         |
|                           |                   | Faith Mission              | £500.00           |
|                           |                   | Association of Evangelists | £666.13           |
|                           |                   | Yorkshire Camps            | £666.13           |
|                           |                   | People International Ltd   | £666.13           |
|                           |                   | Protestant Truth Society   | £666.13           |
|                           |                   | Open Doors                 | £666.13           |
|                           |                   | Creation Ministries        | £666.13           |
|                           |                   | R.A.B.I.                   | £344.00           |
|                           |                   | UFM Worldwide              | £100.00           |
|                           |                   | Hospitality                | £3,036.34         |
|                           |                   | Other Payments             | £1,187.96         |
|                           | <hr/>             |                            | <hr/>             |
|                           | <b>£52,476.13</b> |                            | <b>£58,777.58</b> |
| <b>From Skipton BS</b>    | £                 | <b>To Skipton BS</b>       | £5,055.00         |
| <b>At Bank 30.06.22</b>   | £44,141.03        | <b>At Bank 05.06.23</b>    | £32,784.58        |
| <b>Cash at 30.06.22</b>   | <hr/>             | <b>Cash at 30.06.23</b>    | <hr/>             |
|                           | <b>£96,617.16</b> |                            | <b>£96,617.16</b> |

**Skipton Building Society**

**Charity Account**

|                          |                   |                          |                   |
|--------------------------|-------------------|--------------------------|-------------------|
| Opening Balance 30.06.22 | £28,393.24        | Withdrawals              | £                 |
| Deposits                 | £5,055.00         | Tax                      | £                 |
| Interest 31.10.22        | £158.31           | Closing Balance 30.06.23 | £33,606.55        |
|                          | <hr/>             |                          | <hr/>             |
|                          | <b>£33,606.55</b> |                          | <b>£33,606.55</b> |



Anne Pye  
27 Hillside Drive  
West Bradford  
Clitheroe  
Lancs  
BB7 4TG  
01200 422749  
[anne.pye@swrathallandsons.co.uk](mailto:anne.pye@swrathallandsons.co.uk)

## Audit of Salem Congregational Chapel, Martin Top

Dear Members & Friends

Having carried out an Audit on the Financial Books for your Chapel, I find them to be a correct and true record of your Finances.

With Best Regards

Anne Pye

28<sup>th</sup> October 2023



**Salem Congregational Chapel Martin Top**

England & Wales - Charity number 252401

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# Accounts

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# **SALEM CONGREGATIONAL CHAPEL**

## **MARTIN TOP**

### **TRUSTEES' REPORT FOR YEAR ENDING 30<sup>TH</sup> JUNE 2022**

**Trustees** are elected by the church members to oversee and manage the property and assets which they hold in trust for the members. This body was established in 1817, and is subject to the founding fathers' Trust Deed.

**The Church** is affiliated to the Congregational Federation.

**The Pastor** is Mr Alan Marsden and was elected by the church members.

**The Leadership** is made up of the Pastor and Deacons, Mr Herbert Moorhouse, Mr Stephen Jackson, Mr Andrew Kay and Mr William Ashton who are elected by the church members.

**Policies** The church has the following policies **Finance**

**Assessments**

**Health and Safety and Risk**

**Safeguarding**

**Safer**

**Recruitment**

**Safe Usage of Images**

**Objectives** are to promote the Christian faith and encourage people into a closer relationship with the Lord Jesus Christ.

**Activities:** Weekly Sunday Services at 10-45am and 6-00pm

Midweek Service and Prayer on Wednesdays

Bible Study on Thursdays

Fortnightly Craft group on Monday afternoons

Occasional other meetings

We support local and worldwide mission activities

Audio recordings of Salem Chapel services are available on the website:

<http://www.martintop.org>

**Roy J Porter**

**Chairman of the Trustees**



Salem Congregational Chapel  
Martin Top  
Financial Statement

**Income**

|                  |             |
|------------------|-------------|
| Weekly Offerings | £ 29,516.37 |
| Donations        | £ 1,112.25  |
| Manse Rent       | £ 4,600.00  |
| Funerals         | £ 305.00    |
| In Memoriam      | £ 480.00    |
| Gift Aid + GASDS | £ 4,868.39  |
| Grant            | £ 1,000.00  |

|                         |                   |
|-------------------------|-------------------|
|                         | <b>£41,882.01</b> |
| <b>From Skipton BS</b>  | £ -               |
| <b>At Bank 30.06.20</b> | £ 26,029.34       |
| <b>Cash at 30.06.20</b> | £ 50.00           |
|                         | <b>£67,961.35</b> |

**Skipton Building  
Charity Account**

|                          |                   |
|--------------------------|-------------------|
| Opening Balance 30.06.20 | £ 24,562.74       |
| Deposits                 | £ 1,790.00        |
| Interest 31.10.20        | £ 67.72           |
|                          | <b>£26,420.46</b> |

Salem Congregational Chapel  
Martin Top  
Financial Statement

**Expenses**

|                             |             |
|-----------------------------|-------------|
| Minister                    | £ 6,000.00  |
| Minister's Travel           | £ 183.60    |
| Other Ministers             | £ 365.00    |
| Musicians                   | £ 720.00    |
| Graveyard / Cleaning        | £ 1,230.69  |
| Building Maintenance        | £ 11,809.64 |
| Internet & Photocopier      | £ 340.37    |
| Insurance                   | £ 1,145.79  |
| Affiliation Fees            | £ 386.00    |
| Light/Heat/Water            | £ 1,789.95  |
| Manse Bond Return           | £ 400.00    |
| Printing and Stationery     | £ 37.41     |
| Faith Mission               | £ 500.00    |
| SAT-7 UK                    | £ 590.93    |
| Yorkshire Camps             | £ 590.93    |
| The Christian Institute     | £ 590.93    |
| Good News for Everyone      | £ 590.93    |
| Our Daily Bread             | £ 590.93    |
| European Mission Fellowship | £ 590.93    |
| Postage                     | £ 338.37    |
| Other Payments              | £ 473.79    |

**£29,266.19**

|                         |                   |
|-------------------------|-------------------|
| <b>To Skipton BS</b>    | £ 1,790.00        |
| <b>At Bank 30.06.21</b> | £ 36,780.16       |
| <b>Cash at 30.06.21</b> | £ 125.00          |
|                         | <b>£67,961.35</b> |

**Society  
unt**

|                          |                   |
|--------------------------|-------------------|
| Withdrawals              | £ -               |
| Tax                      | £ -               |
| Closing Balance 30.06.21 | £ 26,420.46       |
|                          | <b>£26,420.46</b> |

Salem Congregational Chapel  
Martin Top  
Financial Statement

**Income**

|                            |             |
|----------------------------|-------------|
| Weekly Offerings           | £ 28,874.19 |
| Donations                  | £ 3,416.00  |
| Manse Rent                 | £ 6,000.00  |
| Funerals                   | £ 1,770.00  |
| Fellowship Lunches         | £ 259.59    |
| Gift Aid + GASDS           | £ 5,839.07  |
| Sale of Old Cupboard Doors | £ 100.00    |
| Sale of Harwest Goods      | £ 370.00    |

|                         |                   |
|-------------------------|-------------------|
|                         | <b>£46,628.85</b> |
| <b>From Skipton BS</b>  | £ -               |
| <b>At Bank 30.06.21</b> | £ 36,780.16       |
| <b>Cash at 30.06.21</b> | £ 125.00          |
|                         | <b>£83,534.01</b> |

**Skipton Building  
Charity Account**

|                          |                   |
|--------------------------|-------------------|
| Opening Balance 30.06.21 | £ 26,420.46       |
| Deposits                 | £ 1,960.00        |
| Interest 31.10.21        | £ 12.78           |
|                          | <b>£28,393.24</b> |

Salem Congregational Chapel  
Martin Top  
Financial Statement

**Expenses**

|                             |            |
|-----------------------------|------------|
| Minister                    | £ 7,780.00 |
| Minister's Travel           | £ 673.95   |
| Other Ministers             | £ 5,570.00 |
| Musicians                   | £ 1,285.00 |
| Graveyard / Cleaning        | £ 796.16   |
| Building Maintenance        | £ 8,072.74 |
| Internet & Computer         | £ 131.95   |
| Insurance                   | £ 1,211.14 |
| Affiliation Fees            | £ 398.00   |
| Light/Heat/Water            | £ 2,581.74 |
| Publications                | £ 730.98   |
| Printing and Stationery     | £ 586.05   |
| Faith Mission               | £ 500.00   |
| Kays Farm Fellowship        | £ 370.00   |
| The Open Air Mission        | £ 837.60   |
| The Christian Institute     | £ 837.60   |
| Armenian Ministries         | £ 837.60   |
| Yorkshire Camps             | £ 837.60   |
| Ribble Valley Food Bank     | £ 837.60   |
| Creation Ministries         | £ 200.00   |
| Cong Fed Anniversary Appeal | £ 50.00    |
| Hospitality                 | £ 1,686.69 |
| Postage                     | £ 128.28   |
| Other Payments              | £ 492.30   |

**£37,432.98**

**To Skipton BS** £ 1,960.00

**At Bank 30.06.22** £ 44,141.03

**Cash at 30.06.22** £ -

**£83,534.01**

**Society  
unt**

|                          |                   |
|--------------------------|-------------------|
| Withdrawals              | £ -               |
| Tax                      | £ -               |
| Closing Balance 30.06.22 | £ 28,393.24       |
|                          | <b>£28,393.24</b> |

## Audit of Salem Congregational Chapel, Martin Top

Dear Members & Friends

Having carried out an Audit on the Financial Books for your Chapel, I find them to be a correct and true record of your Finances.

With Best Regards



Anne Pye

16<sup>th</sup> December 2022



**Salem Congregational Chapel Martin Top**

England & Wales - Charity number 252401

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# Accounts

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The Trustees have met on 5 occasions during 2021, all took place in the Upper Room. Sadly we lost Miles Taylor, who died during 2021, but on a positive note, we were delighted to welcome Gemma Bond to our number, and she has proved to be a wonderful, willing, knowledgeable, & dynamic addition to the team. The fabric of the building has been improved with The Manse roof being repaired, Heating Oil storage tank replaced, courtyard picnic benches repaired, Manse electrical installation brought up to standard, work is ongoing with making the downstairs rooms totally user-friendly for the first time in a goodly number of years, & the outside toilets will be upgraded shortly. The Trustees are very grateful to ALL those involved in ensuring we have a safer & more suitable building from which to proclaim the Word of God. Following Abbie's decision to join Dave & Sue's mission in Lincolnshire, we've been delighted to welcome Sue Cunliffe to The Manse, surely, an answer to prayer, new legislation re. letting property meant various repairs needed carrying out before Sue could move in, & we are specially indebted to David Scott+his colleague for pulling all the stops out. Energy Performance, & Electrical Installation Certificates, as well as the Asbestos Certificate had to be obtained, prior to Sue's occupancy. She has very generously funded the transformation of the Manse kitchen, amongst many things, & we wish her many happy & fruitful years therein. We had the cost of rebuilding valuation-for insurance purposes increased to just over £1.5 million, following advice from independent valuers. We are gradually "ticking the boxes of jobs-to-do" following the Building Condition Report, but for the moment, have decided to postpone a structural engineer's report, and the re-roofing of the Chapel Roof (quote obtained of circa £22,000) We must give a massive vote of thanks to Andy Kay for the countless hours he has spent compiling, & updating the Health, & Safety, & Risk Assessment Documents, & Fire Safety Booklet. Food Hygiene, & First Aid arrangements & kits are under review as is Graveyard Safety. I would like to take this opportunity to thank all my fellow trustees for their amazing support, & their enthusiasm, friendliness, and good humour, which makes chairing the meetings a great pleasure. Thank-you from the bottom of my heart. -Roy Porter. Chairman.

Salem Congregational Chapel

Martin Top

Financial Statement

1 July 2020-30 June 2021

|                         | <b>Income</b>      |                             | <b>Expenses</b>    |
|-------------------------|--------------------|-----------------------------|--------------------|
| Weekly Offerings        | £ 29,516.37        | Minister                    | £ 6,000.00         |
| Donations               | £ 1,112.25         | Minister's Travel           | £ 183.60           |
| Manse Rent              | £ 4,600.00         | Other Ministers             | £ 365.00           |
| Funerals                | £ 305.00           | Musicians                   | £ 720.00           |
| In Memoriam             | £ 480.00           | Graveyard / Cleaning        | £ 1,230.69         |
| Gift Aid + GASDS        | £ 4,868.39         | Building Maintenance        | £ 11,809.64        |
| Grant                   | £ 1,000.00         | Internet & Photocopier      | £ 340.37           |
|                         |                    | Insurance                   | £ 1,145.79         |
|                         |                    | Affiliation Fees            | £ 386.00           |
|                         |                    | Light/Heat/Water            | £ 1,789.95         |
|                         |                    | Manse Bond Return           | £ 400.00           |
|                         |                    | Printing and Stationery     | £ 37.41            |
|                         |                    | Faith Mission               | £ 500.00           |
|                         |                    | SAT-7 UK                    | £ 590.93           |
|                         |                    | Yorkshire Camps             | £ 590.93           |
|                         |                    | The Christian Institute     | £ 590.93           |
|                         |                    | Good News for Everyone      | £ 590.93           |
|                         |                    | Our Daily Bread             | £ 590.93           |
|                         |                    | European Mission Fellowship | £ 590.93           |
|                         |                    | Postage                     | £ 338.37           |
|                         |                    | Other Payments              | £ 473.79           |
|                         | <b>£ 41,882.01</b> |                             | <b>£ 29,266.19</b> |
| <b>From Skipton BS</b>  | £ -                | <b>To Skipton BS</b>        | £ 1,790.00         |
| <b>At Bank 30.06.20</b> | £ 26,029.34        | <b>At Bank 30.06.21</b>     | £ 36,780.16        |
| <b>Cash at 30.06.20</b> | £ 50.00            | <b>Cash at 30.06.21</b>     | £ 125.00           |
|                         | <b>£ 67,961.35</b> |                             | <b>£ 67,961.35</b> |

**Skipton Building Society  
Charity Account**

|                          |                    |                          |                    |
|--------------------------|--------------------|--------------------------|--------------------|
| Opening Balance 30.06.20 | £ 24,562.74        | Withdrawals              | £ -                |
| Deposits                 | £ 1,790.00         | Tax                      | £ -                |
| Interest 31.10.20        | £ 67.72            | Closing Balance 30.06.21 | £ 26,420.46        |
|                          | <b>£ 26,420.46</b> |                          | <b>£ 26,420.46</b> |

KS

15/12/2021

Audit of Salem Congregational  
Chapel, Martin Top

Dear Members & Friends

Having carried out an Audit on the Financial Books for your Chapel, I  
find them to be a correct and true record of your Finances.

With Best Regards



Anne Pye

28<sup>th</sup> November 2021

