

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

Income		Expenses	
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
	£ 41,882.01		£ 29,266.19
From Skipton BS	£ -	To Skipton BS	£ 1,790.00
At Bank 30.06.20	£ 26,029.34	At Bank 30.06.21	£ 36,780.16
Cash at 30.06.20	£ 50.00	Cash at 30.06.21	£ 125.00
	£ 67,961.35		£ 67,961.35

**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
	£ 26,420.46		£ 26,420.46

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

28th November 2021

