

SALEM CONGREGATIONAL CHAPEL

MARTIN TOP

TRUSTEES' REPORT FOR YEAR ENDING 30TH 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

	£41,882.01
From Skipton BS	£ -
At Bank 30.06.20	£ 26,029.34
Cash at 30.06.20	£ 50.00
	£67,961.35

**Skipton Building
Charity Account**

Opening Balance 30.06.20	£ 24,562.74
Deposits	£ 1,790.00
Interest 31.10.20	£ 67.72
	£26,420.46

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

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

**Society
unt**

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

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

	£46,628.85
From Skipton BS	£ -
At Bank 30.06.21	£ 36,780.16
Cash at 30.06.21	£ 125.00
	£83,534.01

**Skipton Building
Charity Account**

Opening Balance 30.06.21	£ 26,420.46
Deposits	£ 1,960.00
Interest 31.10.21	£ 12.78
	£28,393.24

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
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Withdrawals	£ -
Tax	£ -
Closing Balance 30.06.22	£ 28,393.24
	£28,393.24

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

16th December 2022

