

# **SALEM CONGREGATIONAL CHAPEL**

## **MARTIN TOP**

### **TRUSTEES REPORT FOR YEAR ENDING 30<sup>TH</sup> JUNE 2020**

**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,

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

**Leadership** is made up of the pastor and deacons, Mr Herbert Moorhouse, Mr David Tattersall, Mr S Jackson, Miss M Kenyon and Mrs S Tattersall and are elected by the church members.

**Policies** The church has the following policies **Safeguarding Policy**

**Health and Safety**

**Risk Assessments**

**Data Protection Policy**

**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 at the Chapel and 6-30pm on Zoom

Weekly Bible study on Thursdays on Zoom

Weekly prayer meetings on Zoom

All other meetings currently suspended

We support local and worldwide mission activities.

**Report** In the current lockdown situation around 2/3 to 3/4 of the congregation continue to meet at the chapel and the rest are shielding. Some of the others join on Zoom. Our morning service is recorded and goes out through Youtube via the website.

**H K Moorhouse**            **Trustee**



Salem Congregational Chapel

Martin Top

Financial Statement

1 July 2019-30 June 2020

Income		Expenses	
Weekly Offerings	£ 25,228.77	Minister	£ 6,625.00
Harvest Sale	£ 252.45	Minister's Travel	£ 889.35
Carol Singing	£ 225.00	Other Ministers	£ 1,430.00
Donations	£ 720.50	Musicians	£ 865.00
Manse Rent	£ 4,800.00	Building Maintenance	£ 9,841.91
Market Stall	£ 25.00	Graveyard / Cleaning	£ 1,337.96
Funerals	£ 640.00	Heat/Light/Water	£ 2,218.63
In Memoriam	£ 100.00	Insurance	£ 1,082.06
Toast & Prayer	£ 55.00	Affiliation Fees	£ 382.00
Gift Aid + GASDS	£ 3,386.40	Publications	£ 611.68
Grant	£ 1,000.00	Internet and Photocopier	£ 957.16
		Printing and Stationery	£ 961.55
		Faith Mission	£ 500.00
		CANW	£ 367.00
		The Christian Institute	£ 367.00
		Rimington Recreation	£ 367.00
		Shekinah Christian Trust	£ 367.00
		Yorkshire Camps	£ 367.00
		Wycliffe Bible Translators	£ 367.00
		Caring for Life	£ 252.45
		Martin House Hospice	£ 225.00
		Postage	£ 146.35
		Other Payments	£ 1,144.90
	<b>£ 36,433.12</b>		<b>£ 31,673.00</b>
From Skipton BS	£ -	To Skipton BS	£ 1,630.00
At Bank 30.06.19	£ 22,689.22	At Bank 30.06.20	£ 26,029.34
Cash at 30.06.19	£ 260.00	Cash at 30.06.20	£ 50.00
	<b>£ 59,382.34</b>		<b>£ 59,382.34</b>

**Skipton Building Society  
Charity Account**

Opening Balance 30.06.19	£ 22,757.73	Withdrawals	£ -
Deposits	£ 1,630.00	Tax	£ -
Interest 31.10.19	£ 175.01	Closing Balance 30.06.20	£ 24,562.74
	<b>£ 24,562.74</b>		<b>£ 24,562.74</b>

KS

30/03/2021



10<sup>th</sup> December 2020

Audit of Salem Congregational Chapel  
Martin Top

Dear Members and Friends

Having carried out an Audit on the financial books of your Chapel, I  
find them to be a correct and true record of your finances

With Best Regards

Anne Pye

