



ST MATTHEW'S CHURCH, YIEWSLEY

Annual Report & Financial Statements of the Parochial Church Council

for the year ended 31st December 2023

Incumbent

The Revd Richard Young
St Matthew's Vicarage
High Street
Yiewsley

Bank

CAF Bank

Independent Examiner

Kevin Ogilvie

Charity Registration Number: 1157580

St Matthew's Church - Annual Report for 2023

Background

St Matthew's PCC has the responsibility of co-operating with Revd Richard Young, the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the Church of St Matthew's, High Street, Yiewsley.

Mission Statement: 'Loving God, loving our Community'.

Membership

Members of the PCC are either ex-officio or elected or co-opted by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules.

During the year the following served as members of the PCC:

Incumbent:	The Revd Richard Young	(Chair)
Curate:	The Revd Urmila Kurkalang	
Wardens:	Mr Tim Beale (re-elected at APCM 2022) Mr Osman Yahaya-Joe (until APCM 2023) Mrs Christine Olum (elected at APCM 2023)	
Deanery Synod Representatives:	Mrs Jessamyn Luscombe (until APCM 2023) Ms Eve Abe (until APCM 2023) Mr Steve Goddard Mrs Carol Pinnell Mr John Olum (elected at APCM 2023)	
Elected Members:	Mr Jack Clements Mrs Sheila Congram – Treasurer Mrs Nicola Cowen Mr Cristian Duran Mrs Wioletta Kepke (elected at APCM 2023) Mr Ethan Lau (elected at APCM 2023) Mrs Christine Olum (until APCM 2023) Mr John Olum (until APCM 2023) Ms Cheryl Opimo-Fisher (re-elected at APCM 2023) Mr Ray Papps Mrs Linda Southby Ms Catherine Stephens (also elected PCC Secretary 18/9/23)	
Co-opted:	Miss Jackie Edmiston Mrs Azeb Yirgalem	PCC Secretary (resigned 18/9/23) Safeguarding Officer

Committees

The PCC has one formal subcommittee, the Standing Committee and there is a Leadership Team.

Standing Committee

This is the only committee required by law. It has power to transact the business of the PCC between its meetings, subject to any directions given by the Council. The membership of the Standing Committee is:

Revd Richard Young	Vicar
Mr Tim Beale	Warden
Mr Osman Yahaya-Joe	Warden (until APCM 2023)
Mrs Christine Olum	Deputy Warden (elected Warden at APCM 2023)
Mrs Sheila Congram	Treasurer
Miss Jackie Edmiston	Secretary (until 18/9/23)
Ms Catherine Stephens	Elected 23/4/23. Ex Officio as Secretary from 18/9/23
Mr John Olum	Elected 4/12/23

Leadership Team

The Leadership Team's main responsibility is to implement the Mission Action Plan of St Matthew's Church as set by the PCC from time to time and to report on progress to the PCC. Regular reports on the business of the Leadership Team are main items on PCC agendas. Leadership Team members are appointed annually at the APCM (Wardens are ex-officio). The membership and areas of responsibility of the team are:

Revd Richard Young	Overall Leadership & Worship
Eve Abe	Nurture (resigned 5/10/23)
Mrs Sheila Congram	Facilities
Mrs Christine Olum	Churchwarden (link to Children & Young People, Facilities & Outreach) (from APCM 2023)
Mr Tim Beale	Churchwarden (link to Pastoral & Social, Worship & Nurture)
Mrs Heather Werrell	Children & Young People
Mrs Louise Young	Outreach
Mrs Azeb Yirgalem	Pastoral & Social

Several members of the team have one or more Deputy Leaders, and each has been given the responsibility with their Deputy of developing a team for their area of responsibility.

Church Attendance

There were 166 parishioners on the Church Electoral Roll as at the date of the Annual Parochial Church Meeting (23rd April 2023). During the month of October, the average weekly attendance at Sunday morning services was 85 adults and 24 children & young people (under 16s). The parish has continued to make a recording of the main Sunday morning service available on Youtube for those unable to attend church in person, and the average numbers viewing the service during October 2023 was 53.

Review of the Year

Worship

Our Sunday worship was finally able to return to its normal, pre-pandemic pattern, with numbers of regular worshippers gradually returning to a little below pre-pandemic levels.

We have continued to offer a pattern of Morning, Midday and Evening Prayer online during the week, and this produced a regular, committed online prayer community. We were delighted to be joined by the Bishop of London for Morning Prayer to coincide with her visit to the parish in March.



All Age Worship and Messy Church



We ran a monthly All Age Worship series called 'Minor Prophets: Major Topics'.

Messy Church took place around every 3 months on a Sunday afternoon, and we continue to be blessed with a large, creative and committed team of volunteers.

Messy Church continues to be a successful means of encouraging local families with young children, who might not otherwise be drawn to Sunday morning worship, to connect with church and to begin to engage with Christianity. We are beginning to consider how to be more focused on encouraging people to explore a journey of committed Christian faith rather than attending Messy Church as one-off events.

Special events



The Church was packed for this year's Remembrance Day service. We were delighted to be joined by our newly elected member of parliament, Steve Tuckwell MP, our two ward councillors and members of many local children's and youth uniformed organisations who led much of the service.

Our Christmas Fair proved to be a very popular community event once again, staffed by an amazingly committed and hard-working team of Church volunteers. We were able to raise over £2000 for church funds.



Christmas

We held our usual programme of Christmas services in a wide range of styles and traditions. The numbers of local people attending our Christingle Service on Christmas Eve were back to pre-pandemic levels.



Something new for Christmas this year was that we were honoured to be one of the recipients of the 'Peace Light'. The tradition is that a child from Austria lights a lamp from the Church of the Nativity in Bethlehem and the flame of the Peace Light is then taken all over the world. We received our lamp at St Matthew's and held a simple but moving service as we prayed for peace, especially in the Middle East at a time of devastating conflict. People then lit their own flames from our lamp and took them away as a symbol of peace.

St Matthew's Church Centre

St Matthew's Church Centre continued to be a vibrant and very well-used community space, open to a range of church groups, other local community organisations, regular hirers and one-off social events such as children's parties and wedding receptions.

During the year Manori Wellington, who had been our Church Centre Manager & Administrator since 2016, left in order to be ordained into the Church of England. We decided to restructure Manori's former role, and created two part-time posts: Church Centre Manager & Administrator (15 hours per week) and Community Worker (10 hours per week), the latter role to oversee and develop many of our community outreach projects such as Little Monsters Toddler Group and our Community Café.

We were delighted to appoint Jack Clements to both roles. Jack is a member of St Matthew's as well as an elected PCC member (see further details about this in the notes to the accounts on p15 below)



Children and Young People



Our children's work continued to flourish under the oversight of Heather Werrell, our Children's and Youth leader.

Once again we ran our admission to Holy Communion course, Welcome to the Lord's Table, during the Spring and an inspiring group of 4 children took their first communion at a wonderful, packed service on Easter Sunday.

We said farewell to our Youthwork Apprentice, Anna-Claire Kibbin, at the end of her 3 year apprenticeship. We were delighted that Laura Simpson, a church member and one of our Ignite youth group leaders, was accepted by the Diocese of London onto the Youth Apprenticeship course for the next 3 years. Laura and the Ignite team have been working hard to develop Ignite, build connections in our local schools and draw in local young people not currently connected with a youth group.

Older people's ministry



Our monthly Fellowship Café has gone from strength to strength, and by the end of the year, approximately 25 older people from the church and community were attending regularly. A fun and varied programme is on offer, including a very popular visit from a Scottish country dancing team.

We conclude each Fellowship Café with an informal service of Holy Communion in the Lady Chapel. This has proved very popular and is helping to draw some of the Café members into more regular worship.

Our Companions group continues to visit older church and community members who find it difficult to get out and about, and we also take a monthly service at a local residential care home. At Christmas, we held a Christingle service in the care home, and also visited a couple of church members in their own homes for an evening of carol singing.



Social and Community Life

We held several social events for the church community during the year, of which perhaps the highlight was the Maundy Thursday meal during which we share a simple communion service and then hold a candlelit Vigil in the Lady Chapel. As we remembered the events of the Last Supper, this year we began the evening with an act of footwashing.



St Matthew's School

During the year, St Matthew's School celebrated its 150th anniversary with a selection of events including visits from the Bishop of London, Bishop of Willesden and the Archdeacon of Northolt.

Bishop Sarah's visit was marked with the planting of a rose bush in the school grounds, and Bishop Lusa's with a fruit tree.



Celebrating the Coronation of King Charles

We had a wonderful celebration at St Matthew's Church to mark the Coronation of King Charles III in May. We held a special All Age Worship service, and then hosted a free Coronation Cream Tea in the church gardens for the local community.



Alpha and Confirmation



Once again, we ran an Alpha course during the early summer. During the course, some deep friendships were formed and powerful stories of faith shared. The course culminated in a moving and inspiring Confirmation service in July conducted by the Bishop of Willesden, The Rt Revd Lusa Nsenga-Ngoy, at which two adults were baptised and confirmed. Both of them spoke movingly about how finding faith in Jesus had transformed their lives.

Building Works



Some long awaited and major repairs were carried out to sections of the church roof and gutters which over the years had caused significant damage to some of the internal walls. The worst affected areas in the Chancel and Lady Chapel have now been replastered and redecorated. The programme of repairs will continue into 2024 and beyond. Details of the amounts spent in 2023 can be found in the accounts below.

Pilgrimages

Several members of St Matthew's took part in two important pilgrimages organised by the Bishop of Willesden. The first was a pilgrimage from the shrine church of St Mary's Willesden to St Paul's Cathedral. The second was a Racial Justice Pilgrimage which ended at the site of Grenfell Tower.



Way of Life

We began exploring the possibility of introducing a St Matthew's 'Way (or Rule) of Life' – a simple, shared structure to our lives as followers of Jesus and members of St Matthew's so that, together, we keep growing in Christ. Our year of exploration began with a PCC Away Day at the Jordans Quaker Centre, led by the Diocese of London's discipleship enabler, Mirjam Ngoy-Verhage.



Financial Review

The accounts for 2023 had an overall deficit of £12.4k. The reason for the deficit was because major building works were completed. Our Unrestricted Fund, after transferring £21.5k to Designated Funds had a surplus of £9.2k. The General Fund balance is slightly higher than recommended in our reserves policy, but these additional funds will be needed for further building work to be completed.

Our unrestricted voluntary income was £14.8k, 21.0%, higher than in 2022. A Stewardship campaign took place in the Spring and a card reader which accepts on-line donations was introduced resulting in this increased income.

Other unrestricted income was £8.6k higher than in 2022 with increased hire of the Church Centre and higher interest rates being received from funds invested being the main contributory elements to this increase.

Unrestricted expenditure was £9.4k, higher than in 2022, the main increases were in salaries due to the significant increase in the London Living Wage, Common Fund increase and increased utility costs.

The designated Building Funds expenditure was £43.3k higher than in 2022. Major works to the guttering, external brickwork and plastering was carried out in 2023.

A big thank you goes to all supporters of St Matthew's for their financial contribution to the ministry carried out in Yiewsley. Without these donations we would not be able to serve our community in the way we do.

Fund balances as at 31st December 2023 were:

Restricted Funds Grants	£5,397
Designated Funds	
Building Fund	£36,094
Lease Renewal Fund	£13,000
Unrestricted Funds	
General Fund	£78,570
Revaluation Reserve	£150,000

Volunteers

Volunteers are the mainstay of our ministry which is freely given by members of the local community from both within St Matthew's congregation and the wider community. Thanks are given to every volunteer and to our Lord for the provision of willing workers.

Policies

It is our policy to invest our fund balances with the Central Board of Finance (CBF) Church of England Deposit Fund.

General fund reserve policy is to maintain a balance of between 3 and 4 months running costs. This policy was reviewed in December 2022.

The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, in relation to having due regard to House of Bishops' guidance on safeguarding children and vulnerable adults.

We have a Health & Safety Policy in place which is regularly reviewed.

A fire safety risk assessment was carried out in March 2023 and recommendations in the assessment are in the process of being carried out.

On behalf of the PCC – Revd Richard Young

PAROCHIAL CHURCH COUNCIL OF ST MATTHEW, YIEWSLEY
Statement of Financial Activities
For the Year Ended 31st December 2023

	Note	Unrestricted Funds (Note 10c) £	Designated Funds (Note 10a) £	Restricted Funds (Note 10 b) £	Total 2023 £	Funds 2022 £
INCOMING RESOURCES						
Voluntary Income	2(a)	85,446	1,000	3,297	89,743	77,181
Activities for generating funds	2(b)	12,790	0	0	12,790	9,402
Income from Investments	2(c)	115,696	0	0	115,696	111,401
Church Activities	2(d)	2,943	0	0	2,943	2,062
TOTAL INCOMING RESOURCES		216,875	1,000	3,297	221,171	200,406
RESOURCES EXPENDEND						
Church Activities	3(a)	184,635	47,369	0	232,004	186,966
Cost of Generating Vol Inc	3(b)	167	0	36	203	226
Funding Raising Costs	3(c)	547	0	0	547	875
Governance Costs	3(d)	791	0	0	791	1,410
TOTAL RESOURCES EXPENDED		186,141	47,369	36	233,546	189,477
NET INCOMING RESOURCES BEFORE TRANSFERS		30,733	-46,369	3,261	-12,375	10,569
Transfer Between Funds		-21,500	21,500	0	0	0.00
NET MOVEMENT IN FUNDS		9,233	-24,869	3,261	-12,375	10,569
BALANCES B/FWD 1ST JANUARY 2023		219,337	73,962	2,137	295,436	284,867
BALANCES C/FWD 31ST DECEMBER 2023		228,570	49,094	5,397	283,061	295,436

PAROCHIAL CHURCH COUNCIL OF ST MATTHEW, YIEWSLEY

Balance Sheet as at 31st December 2023

		Unrestricted Funds (Note 10c)	Designated Funds (Note 10a)	Restricted Funds (Note 10b)	Total 2023	Funds 2022
	Notes	£	£	£	£	£
FIXED ASSETS						
Tangible	6	150,000	0	0	150,000	150,000
CURRENT ASSETS						
Debtors	7	32,991	0	0	32,991	61,438
Cash at Bank/In Hand		53,026	49,094	19,600	121,719	103,066
		86,016	49,094	19,600	154,710	164,504
LIABILITIES						
Provisions	8	3,700	0	0	3,700	2,850
Creditors: amounts falling due in one year	9	3,746	0	0	3,746	2,546
Net Current Assets		78,570	49,094	19,600	147,264	159,108
Long Term Creditors	9	0	0	14,203	14,203	13,672
Total Net Assets		228,570	49,094	5,397	283,061	295,436
Parish Funds						
Unrestricted	10(c)	228,570	0	0	228,570	219,337
Designated	10(a)	0	49,094	0	49,094	73,962
Restricted	10(b)	0	0	5,397	5,397	2,137
		228,570	49,094	5,397	283,061	295,436

Approved by the Parochial Church Council on 26th February 2024 and signed on its behalf by:

Revd Richard Young
Chair
26th February 2024

Mrs Sheila Congram
Treasurer
26th February 2024

The notes on pages 13 to 17 form part of these accounts

1. ACCOUNTING POLICES

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCC's and with the Regulations "true and fair view" provision.

Assets

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of 'charity' by Section.10 (2) (a) and (c) of the Charities Act 2011 such assets are not capitalised in the financial statements.

Costs associated with maintenance of and extensions to consecrated and benefice property are not recognised as assets within the financial statements, since any resultant assets are not controlled by the PCC. Such costs are recognised as expenditure in the period incurred.

Moveable church furnishings

These are capitalised at cost and depreciated over their useful economic life other than where insufficient cost information is available. In this case the item is not capitalised, but all items are included in the Church's inventory.

Equipment used within the church premises has been written off when the asset was acquired.

Investments

Trout Road Church Hall is an investment property. The PCC have elected to hold this property at its estimated historical value of £150,000.

Funds

Unrestricted Funds

These represent the remaining income funds of the PCC that are available for spending on the general purposes of the PCC, including amounts designated by the PCC for fixed assets for its own use or for spending on a future project and which are therefore not included in its 'free reserves' as disclosed in the trustees' report.

Restricted Funds

These are income funds that must be spent on restricted purchases and details of the funds held and restrictions provided are shown in the notes to the accounts.

Volunteer Time

Due to the nature of volunteer time to run the activities of the Charity it is not possible to estimate a cost of this, therefore the benefit of this voluntary resource is not recorded in the financial statements.

2.	INCOMING RESOURCES	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2023	Funds 2022
2(a)	Voluntary Income	£	£	£	£	£
	Planned Giving	55,308	0	0	55,308	47,401
	Collections	8,003	0	0	8,003	5,220
	Tax Recoverable	14,453	0	1,292	15,744	11,359
	Donations, appeals etc	7,683	1,000	2,005	10,688	13,201
		85,446	1,000	3,297	89,743	77,181
2(b)	Activities for Generating Funds					
	Hire of Parish Centre	10,083	0	0	10,083	7,013
	Fund Raising	2,707	0	0	2,707	2,389
		12,790	0	0	12,790	9,402
2(c)	Income from Investments					
	Trout Road Hall Rent	113,037	0	0	113,037	110,961
	Bank Interest	2,659	0	0	2,659	440
		115,696	0	0	115,696	111,401
2(d)	Income from Church Activities					
	PCC Fees from Services	2,943	0	0	2,943	2,062
		2,943	0	0	2,943	2,062
	TOTAL INCOME	216,875	1,000	3,297	221,171	200,046

	RESOURCES EXPENDED	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2023	Funds 2022
3(a)	Church Activities	£	£	£	£	£
	Missionary & charitable giving:					
	Supported Charities					
	Tearfund	1,000	0	0	1,000	1,000
	Y&WD Foodbank	1,000	0	0	1,000	1,000
	Christian Solidarity	1,000	0	0	1,000	1,000
	Innervation Trust	500	0	0	500	500
	LDF Lent Appeal	0	0	0	0	1,000
	St Martin Homeless	1,000	0	0	1,000	0
	Embrace the ME	500	0	0	500	0
	Other	32	0	0	32	6,149
	Local Outreach					
	Year 6 Support	847	0	0	847	956
	Advertising Events	504	0	0	504	220
	Vicar's Disc Fund	378	0	0	378	289
	Other Outreach	2,248	0	0	2,248	2,581
		9,009	0	0	9,009	14,694
	Other Expended Resources					
	Common Fund	87,775	0	0	87,775	85,200
	Bishop Miss Fund	880	0	0	880	850
	Salary	37,234	0	0	37,234	34,549
	Printing & Stationery	2,247	0	0	2,247	2,730
	Cleaning & Run Cost	2,235	0	0	2,235	1,789
	Telecoms	1,077	0	0	1,077	780
	Clergy Expenses	3,654	0	0	3,654	2,807
	Church Utilities	9,897	0	0	9,897	4,912

	Insurance	6,640	0	0	6,640	7,174
	Repairs & Mnt	289	47,369	0	47,658	4,049
	Cost of Services	1,672	0	0	1,672	1,404
	Music & Licences	2,231	0	0	2,231	2,108
	Children & Youth	1,176	0	0	1,176	1,020
	Training	337	0	0	337	0
	Payroll Costs	490	0	0	490	463
	Curate Housing	10,000	0	0	10,000	9,984
	Apprentice Fee	7,000	0	0	7,000	10,000
	Sundry Expenses	795	0	0	795	2,453
	Total Church Activities	184,635	47,369	0	232,004	186,966
Generation of Voluntary Income						
3(b)	Donation Charges	167	0	36	203	226
		167	0	36	203	226
	Fund raising costs	547	0	0	547	875
	Tot Fund Raising Costs	547	0	0	547	875
3(c)	Governance Costs					
	Administration	671	0	0	671	1,186
3(d)	Bank Charges	120	0	0	120	223
		791	0	0	791	1,410
	TOTAL EXPENDITURE	186,141	47,369	36	233,546	189,477
4	STAFF COSTS	2023	2022			
4(a)	Gross Salaries	36,913	34,025			
	Pension	321	523			
	National Insurance	0	0			
	Total	37,234	34,549			

During 2023 the PCC had 5 budgeted staff posts, all posts were part-time. In addition to the 5 posts 2 casual staff were employed to cover opening and closing for the Church Hall for lets and 1 for Music Director cover. Only one post, the Church Centre Manager post, incurs National Insurance payments which have been offset by the allowance of up to £2,000 granted by the Inland Revenue.

(b) Related Parties

The following payments, aside from direct expenses covered by receipts and 100 Club winnings, were made during the year to either members of the PCC or related persons of the PCC:

Name	Role	Amount
Mr S Goddard (PCC Member)	Casual Staff	£71
Mrs T Beale (Partner Church Warden)	Cleaner & Admin Cover	£3,406
Mr M Laue (Partner PCC Member)	Music Director	£5,083
Mr T Beale (Church Warden)	Caretaker	£3,408
Mr J Clements	Church Centre Manager & Community Worker	£8571
Ms C Stephens	Organist	£560

The Chair of the PCC, Revd Richard Young, was paid expenses, as part of his duties as Vicar, totalling £1,478.

Ex-Officio member of the PCC Revd Urmila Kurkalang was paid expenses, as part of her duty as Curate, totalling £1,325.

Donations via Planned Giving and one-off donations made by PCC Members and related parties totalled £31,542 which was given unrestricted.

5. Trout Road Hall

The Church Hall in Trout Road was let in 2012 for a 20 year full repairs and renewals lease.

Magic Steps Nursery, the tenant, has paid a deposit of £13,000 as part of the lease agreement. This money is to be held by the PCC and returned to Magic Steps at the end of the lease with interest. Interest has been allocated based on the rate received from the PCC's CBF holding. This deposit is held as a Long Term Creditor in the accounts. The balance at 31st December 2023 was £14,203.

6. Tangible	Freehold Land & Buildings
	£
Estimated Value 1st January 2023	150,000
Disposal	0
Additions at Cost	0
Estimated Value 31 st December 2023	150,000

The freehold land and buildings is the Church Hall in Trout Road Yiewsley.

7 DEBTORS (UNRESTRICTED FUNDS)	2023	2022
	£	£
Tax Recoverable	9,800	30,500
Magic Steps	23,191	30,938
Total	32,991	61,438
8 PROVISIONS		
Vicarage Decoration	3,200	2,350
Ignite Equipment	500	500
Total	3,700	2,850
9 LIABILITIES		
Due Less than one Year:		
Other Creditors	3,746	2,546
Total	3,746	2,546
Greater than one Year:		
Magic Steps Nursery	14,203	13,582

10. FUNDS

The building fund is a designated fund, £20,000 was transferred to fund in 2023 from General Funds and £17,720 from the Designated Chancel Reordering Fund. This fund is used to pay for equipment,

maintenance, and repair work. Major work was carried out to the roof, guttering, and plastering in the Church Building.

The Lease Renewal fund is a designated fund, the PCC transferred the budgeted £1,500 to this fund in 2023. This fund is being set aside to cover anticipated costs in respect of future lease renewal.

The Chancel Reordering fund is a designated fund set up to contribute towards the cost of reordering the Chancel area of the main Church. The PCC transferred this fund to the Designated Building Fund as repairs to the Chancel were carried out as part of the building works in 2023. The Chancel re-ordering is not likely to go ahead in the foreseeable future.

FUND MOVEMENTS		Building	Lease Renewal	Charity Payments	Chancel Reordering	Total
10(a)	Designated Funds					
	Balance at 1st Jan 2023	43,742	11,500	1,000	17,720	73,962
	Income Resources	0	0	0	0	0
	Resources Expended	-45,369	0	-1,000	0	-46,369
	Transfer from Other Funds	37,720	1,500	0	-17,720	21,500
	Balance at 31st Dec 2023	36,094	13,000	0	0	49,094
10(b)	Restricted Funds		Restricted Grants			
	Balance at 1st January 2023		2,136			
	Income Resources		3,297			
	Resources Expended		-36			
	Transfer from General Fund		0			
	Balance at 31st December 2023		5,397			
10(c)	Unrestricted Funds	General Fund	Revaluation Reserve	Total		
	Balance at 1st January 2023	69,337	150,000	219,337		
	Income Resources	216,875	0	216,875		
	Resources Expended	-186,141	0	-186,141		
	Transfer to Other Funds	-21,500	0	-21,500		
	Balance at 31st Dec 2023	78,570	150,000	228,570		

Independent Examiner's Report to the Trustees of St Matthew Yiewsley

I report on the accounts of the charity for the year ended 31st December 2023 which are set out on finance pages of the Annual Report.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provisions of that section of the Act and that my qualification is as shown below.

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kevin Ogilvie
Charity Bookkeeping and Examination Services
13 Evelyns Close,
Hillingdon,
Middlesex,
UB8 3LR

27th March 2024

