

The Parish Church Council of St Anne with St Faith, Wandsworth

Aim and purpose

The Parochial Church Council has the responsibility of working effectively with the incumbent, the Revd Cécile Schnyder, in promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

The Council seeks to serve the people in the ecclesiastical parish by being a Christian presence in the community, by instructing people in the Christian faith offering pastoral care and support.

Church services

The PCC takes the lead with the incumbent in planning the life of the parish.

The ministry of the church in the community takes shape through worship, occasional offices (baptisms, marriages and funerals) and community events. The church is called to be a place that pulls the whole community together, a place of inclusion and welcome.

Our Sunday Services are held at 8am and 10am. During term time, the 10am service has the additional provision of a Sunday School.

Play!@St Annes, our well-loved and very busy toddler group, happens on a Wednesday morning between 9-11am. The church toddler group is a place for children and their adults to socialise during free play, hear a bible story and sing songs around the piano.

Our Godly Play Sessions have become well embedded. Godly Play is an approach to bible story telling that fosters curiosity and exploration. It begins with children's innate sense of the presence of God. It offers Christian language as a support for their ongoing spiritual formation. It teaches a process that aims to promote an inner working model for life-long learning. We currently lead up to six godly play sessions in church and have children from church schools and community schools attending.

In addition to that, we offer class visits where schools come and visit their local church as part of their RE or history lessons.

Additional church services happen throughout the year to mark the feasts of the Christian Year (Advent, Lent, Patronal Festival, Harvest, All Souls, Remembrance Sunday to name just a few).

Community activities

We have close links with our local primary schools, especially in two Church of England schools where the vicar and a number of church members have served as foundation governors: St Faith's and St Anne's CofE Primary Schools. In addition, we have thriving links with the Anglo Portuguese School, Allfarthing and Swaffield primary schools, all residing in our parish.

The church has also managed to build up old and new links with nurseries: especially Mouse House, Newpark Montessori and N'Family nursery.

We have good links with various charitable organisations: Wandsworth Homestart, Glass Doors, the chaplaincy at HMP Wandsworth and Age UK Wandsworth.

We have bimonthly community lunches where we bring people (old and young) from the local community together over a meal. The current invitations reach over 55 people.

In 2022 we also began a weekly Coffee Morning. The Coffee Morning now regularly brings together up to 30 people over a cup of coffee and cake. This has become a hub for the community to meet.

Our Community pantry (located in the church) is open on a Monday. It is there to support the local community, without regard to status or church affiliation. Our local school supports this with food donations.

Christmas was celebrated with a Carol Service, two nativity plays and services on Christmas Eve and Christmas Day.

St Anne's Church and St Anne's Church Hall

The church and hall are used for our own activities as well as a wide range of community events. The maintenance of these two buildings is a major part of our responsibilities.

The church is used for the coffee morning, toddlers group, food pantry, Godly Play sessions, various concerts, exhibitions and church services as well as school services. The building is open on three days per week for private prayer as well as for Sunday services. The hall is used by theatre groups, ballet and afterschool clubs, Pilates and various exercise groups. It is also used for interfaith work and to foster our interfaith connections especially with the local Amadea mosque.

In addition, the PCC owns a property (28 Aslett St) and the former St Faith's Church in Ebner Street which at present are applied to income generation for the purposes of the parish.

Structure, governance and management

The PCC is appointed according to the Church Representation Rules. The membership consists of the incumbent, churchwardens, Deanery Synod representatives and elected members. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2006). Its Charity No. is 1144983.

The PCC is responsible for decisions of all matters of general concern and importance to the parish including decisions on how the funds of the PCC are to be spent.

The PCC has between 9-10 regular meetings each year. There is also a Standing Committee which meets according to need.

PCC members who have served from 1 January to 31 December 2024 are:

Incumbent (ex officio)

The Revd Cécile Schnyder, The Rev'd Claire Whitmore (assistant curate)

Churchwardens

Karen Mayne, Andrew MacIntosh

Deanery Synod Members

David Downs

Charles Mathieson

1 vacancy

PCC members

Margaret Davies
Katharine Geary
Duncan Faulkner
Clare Groves
Julie Harrison
Jennifer Ripley
Stephanie Schlingensiepen
Richard Hutchinson
Carol Tan
Liz Turner
Linda April
Joy Boyce

ST ANNE'S with ST FAITH'S WANDSWORTH

Annual Report and Financial Statements

of the

Parochial Church Council

For the year ended 31 December 2024

Incumbent

The Reverend Cécile Schnyder
St Anne's Vicarage
182 St Ann's Hill
Wandsworth
SW18 2RS

Banks

NatWest Bank
111-117 Putney High Street
London
SW15 2LL

Triodos Bank
Deanery Road
Bristol
BS1 5AS

Independent Examiner

David Mel Zuydam F.C.A.
The Bridge House
Adderbury
Oxfordshire
OX17 3EW

**ST ANNE'S with ST FAITH'S
WANDSWORTH**

**STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 December 2024**

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total Funds	
						2024 £	2023 £
INCOMING RESOURCES	2,4&5						
Incoming resources from donors		62,478	-	-	-	62,478	50,397
Other voluntary income		4,810	-	-	-	4,810	8,380
Income from operating activities		101,015	-	-	-	101,015	96,200
Gross income from fund raising		9,409	-	-	-	9,409	8,417
Income from investments		28,399	10	1	567	28,977	27,151
TOTAL INCOMING RESOURCES		<u>206,111</u>	<u>10</u>	<u>1</u>	<u>567</u>	<u>206,689</u>	<u>190,546</u>
RESOURCES EXPENDED	3&4						
Costs of generating funds		3,459	-	-	-	3,459	3,199
Charitable giving		456	-	-	-	456	4,580
Directly relating to the work of the church		165,660	-	-	-	165,660	174,009
Church management and administration		12,000	-	-	-	12,000	12,599
TOTAL RESOURCES EXPENDED		<u>181,574</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>181,574</u>	<u>194,387</u>
NET INCOMING / (OUTGOING) RESOURCES		24,537	10	1	567	25,115	(3,841)
TRANSFERS							
Gross transfers between funds - in		-	-	-	-	-	15,479
Gross transfers between funds - out		-	-	-	-	-	(15,479)
GAINS / (LOSSES) ON INVESTMENTS		-	-	-	-	-	-
NET MOVEMENT IN FUNDS		<u>24,537</u>	<u>10</u>	<u>1</u>	<u>567</u>	<u>25,115</u>	<u>(3,841)</u>
BALANCES BROUGHT FORWARD AT 1 JANUARY		70,632	7,936	7,546	12,883	98,997	102,838
BALANCES CARRIED FORWARD AT 31 DECEMBER		<u>95,169</u>	<u>7,947</u>	<u>7,547</u>	<u>13,450</u>	<u>124,112</u>	<u>98,997</u>

ST ANNE'S with ST FAITH'S WANDSWORTH

BALANCE SHEET

at 31 December 2024

	Note	2024 £	2023 £
FIXED ASSETS	6		
Tangible fixed assets		1,124	1,124
Investments		5,041	5,041
		<u>6,165</u>	<u>6,165</u>
CURRENT ASSETS			
Short term deposits with Central Board of Finance		8,700	8,118
Cash at bank and in hand			
General		48,860	50,863
Repairs/Development		7,740	7,740
Triodos		45,112	18,576
Peppercot		7,536	7,536
		<u>109,248</u>	<u>84,715</u>
		<u>117,948</u>	<u>92,833</u>
NET ASSETS		<u><u>£124,112</u></u>	<u><u>£98,997</u></u>
FUNDS	7		
Unrestricted		95,169	70,632
Designated		7,947	7,936
Restricted		7,547	7,546
Endowment		13,450	12,883
		<u>£124,112</u>	<u>£98,997</u>

Approved by the PCC on 18th March 2025 and signed on its behalf by

Cécile Schnyder

Chair

The attached notes form part of these accounts

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2024**

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Church Accounting Regulations 1997 as amended by the Church Accounting (Amendment) Regulations 2001 together with applicable accounting standards and the Charities SORP(2015)

The financial statements have been prepared on a cash basis except for the valuation of investment assets which are shown at book value.

Funds

The General Fund represents the fund of the PCC that is not subject to any restriction regarding its use and is available for application on the general purposes of the PCC. The Repairs Fund is designated by the PCC for use on the maintenance and replacement of the church building, other, properties, furnishings and office equipment. This fund is also unrestricted.

The purpose of any restricted funds is noted in the accounts.

The accounts include transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of church groups that owe an affiliation to another body nor those that are informal gatherings of church members.

Incoming resources

Voluntary income and capital sources

Collections are recognised when received.

Amounts receivable under gift aid are recognised only when received.

Income tax recoverable on gift aid donations is recognised when the income is received.

Grants and legacies to the PCC are accounted for when received.

Funds raised by the Summer and Christmas fairs and similar events are accounted for gross.

Other income

Rental income from the letting of church premises is accounted for when received.

Income from investments

Dividends and interest are accounted for when due and payable.

Investment gains and losses

Realised gains or losses are recognised when investments are sold.

Resources expended

Grants

Grants and donations are accounted for when paid, or when awarded if the award creates a binding obligation on the PCC

Fixed assets

Consecrated land and buildings and moveable church furnishings

Moveable church furnishings held by the Vicar and Churchwardens on special trust for the PCC, and which require a faculty for disposal, are accounted for as inalienable property unless consecrated.

They are listed in the church's inventory which can be inspected (at any reasonable time).

All expenditure incurred during the year on consecrated or beneficed buildings and moveable church furnishings, whether maintenance or improvement, is written off.

Other land and buildings

Other land and buildings held on behalf of the PCC for its own purposes is shown at book value.

No depreciation is charged against such properties but any expenditure on maintenance or improvement is written off as incurred.

Other fixtures, fittings and office equipment

Any expenditure is written off in the period in which the asset is acquired.

Investments

Investments are shown at book value.

Current assets

Amounts owing to the PCC at 31 December in respect of fees, rents or other income are shown as debtors less any provision for amounts that may prove uncollectible.

Short term deposits include cash on deposit either with the Central Board of Finance or at the bank.

ST ANNE'S with ST FAITH'S WANDSWORTH

NOTES TO THE FINANCIAL STATEMENTS (continued)

for the year ended 31 December 2024

2 INCOMING RESOURCES

	Fund				Total Funds	
	Unrestricted	Designated	Restricted	Endowment	2024	2023
	£	£	£	£	£	£
2(a) <i>.. from donors</i>						
Planned giving						
Gift aid	35,059	-	-	-	35,059	24,557
Income tax recoverable	7,049	-	-	-	7,049	6,151
Other planned giving	2,435	-	-	-	2,435	1,485
Collections at services						
for ordinary purposes	11,543	-	-	-	11,543	10,141
restricted charity collections	2,711	-	-	-	2,711	5,791
Sundry donations/Wall Safe	3,581	-	-	-	3,581	2,272
	<u>62,378</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>62,378</u>	<u>50,397</u>
2(b) <i>Other voluntary income</i>						
Grants	4,810	-	-	-	4,810	8,380
Legacies	-	-	-	-	-	-
	<u>4,810</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,810</u>	<u>8,380</u>
2(c) <i>.. from operating activities</i>						
Church lettings	6,690	-	-	-	6,690	5,799
Church hall lettings	26,822	-	-	-	26,822	23,741
St Faith's rent	44,619	-	-	-	44,619	44,619
PCC Fees	3,436	-	-	-	3,436	4,700
Miscellaneous Income	656	-	-	-	-	-
Tower rent	16,860	-	-	-	16,860	14,300
Play@StAnne's	1,325	-	-	-	1,325	1,292
Makers Market	607	-	-	-	607	685
Traidcraft	-	-	-	-	-	1,064
	<u>101,015</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>100,359</u>	<u>96,200</u>
2(d) <i>.. from fund raising</i>						
Summer Fair	7,185	-	-	-	7,185	6,553
Tea and coffee	584	-	-	-	584	575
100 Club	1,740	-	-	-	1,740	1,290
	<u>9,509</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>9,509</u>	<u>8,417</u>
2(e) <i>.. from investments</i>						
Dividends and interest	146	10	1	567	724	527
Rent 28 Aslett Street	28,253	-	-	-	28,253	26,624
	<u>28,399</u>	<u>10</u>	<u>1</u>	<u>567</u>	<u>28,977</u>	<u>27,151</u>
TOTAL INCOMING	<u>£206,111</u>	<u>£10</u>	<u>£1</u>	<u>£567</u>	<u>£206,689</u>	<u>£190,546</u>

NOTES TO THE FINANCIAL STATEMENTS (continued)
for the year ended 31 December 2024

3 RESOURCES USED

	Fund				Total Funds	
	Unrestricted	Designated	Restricted	Endowment	2024	2023
	£	£	£	£	£	£
3(a) <i>Charitable giving</i>						
Church charities	456	-	-	-	456	4,580
Secular charities	-	-	-	-	-	-
	<u>456</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>456</u>	<u>4,580</u>
3(b) <i>Directly relating to the work of the church</i>						
Ministry: Diocesan quota	86,400	-	-	-	86,400	84,000
clergy expenses	1,797	-	-	-	1,797	2,066
Church : running expenses	9,273	-	-	-	9,273	10,790
maintenance	5,163	-	-	-	5,163	3,622
upkeep of services	11,403	-	-	-	11,403	9,074
Sunday School Resources	141	-	-	-	141	120
Publicity	347	-	-	-	347	316
Property costs: Hall	5,497	-	-	-	5,497	10,044
28 Aslett St.	6,166	-	-	-	6,166	5,898
Repairs: Church	6,421	-	-	-	6,421	539
Hall	-	-	-	-	-	-
28 Aslett St.	3,386	-	-	-	3,386	5,737
Utilities (Gas, Electricity, Water)	24,449	-	-	-	24,449	41,445
Other fee payments	320	-	-	-	320	360
Artist in Residence	1,133	-	-	-	1,133	-
Civil Grant	74	-	-	-	74	-
Miscellaneous expenditure	3,690	-	-	-	3,690	-
	<u>165,660</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>165,660</u>	<u>174,009</u>
3(c) <i>Costs of generating funds</i>						
Summer Fair	1,580	-	-	-	1,580	1,917
Traidcraft	-	-	-	-	-	63
100 Club	540	-	-	-	540	569
Refreshments	737	-	-	-	737	650
Makers Market	601	-	-	-	601	-
	<u>3,459</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,459</u>	<u>3,199</u>
3(d) <i>Church management and administration</i>						
Administration	11,550	-	-	-	11,550	12,136
Bank charges	450	-	-	-	450	463
	<u>12,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,000</u>	<u>12,599</u>
TOTAL EXPENDED	<u>181,574</u>				<u>181,574</u>	<u>194,387</u>
NET INCOMING/(OUTGOING) RESOURCES BEFORE TRANSFERS	24,537	10	1	567	25,115	(3,841)
3(e) TRANSFERS BETWEEN FUNDS						
Investment and property income	-	-	-	-	-	-
NET INCOMING/(OUTGOING) RESOURCES	<u>£24,537</u>	<u>£10</u>	<u>£1</u>	<u>£567</u>	<u>£25,115</u>	<u>(£3,841)</u>

NOTES TO THE FINANCIAL STATEMENTS (continued)
for the year ended 31 December 2024

4 RESTRICTED FUNDS**Pepperpot Campaign****4(a) INCOMING RESOURCES**

	2024	2023
	£	£
<i>Income from investments</i>		
Dividends and interest	1	60
TOTAL INCOMING RESOURCES	£1	£60

4(b) RESOURCES USED

	-	-
Upkeep of services	-	-
Bank Charges	-	-
TOTAL RESOURCES EXPENDED	£0	£0

The Pepperpot Campaign was set up in 1991 to clean and restore the exterior of the church, restore the organ and re-order the chancel.

5 ENDOWMENT FUNDS

	Income from investments £	Resources used £
5(a) Carolyn Baldry Memorial Fund	133	-
5(b) DE Brooking Fund	81	-
5(c) Garratt Lane Infants School	56	-
5(d) Stephens Bequest	297	-
Total 2024	£567	-

The income from the Carolyn Baldry Memorial Fund is to assist members of the church youth groups so that they may take part in planned activities.

The income from DE Brooking Fund is used to provide flowers in church.

The income from Garratt Lane Infants School is used for educational purposes, in particular, Sunday school.

The income from Stephens Bequest is used for the exterior maintenance of the church.

6 FIXED ASSETS FOR USE BY THE PCC

	2024	2023
	£	£
6(a) Freehold land and buildings		
At book value	1,124	1,124

This comprises the curate's house at 28 Aslett Street, London SW18.
It is let as investment property.

	2024	2023
	£	£
6(b) Investments		
Garratt Lane Infant's School		
£2,500 3 1/2% War Loan	2,125	2,125
Stephen's Bequest		
238 CBF Investment Units	2,916	2,916
	£5,041	£5,041

ST ANNE'S with ST FAITH'S WANDSWORTH

NOTES TO THE FINANCIAL STATEMENTS (continued)
for the year ended 31 December 2024

7 FUNDS

	2024	2023
	£	£
Unrestricted		
General Fund	95,169	70,632
Repairs Fund	7,947	7,936
	<u>103,116</u>	<u>78,568</u>
Restricted		
Pepperpot Campaign	7,547	7,546
Endowment Funds		
Carolyn Baldry Memorial Fund	2,641	2,508
Garratt Lane Infants School	3,237	3,181
Stephens Bequest	5,966	5,669
DE Brooking Fund	1,605	1,524
	<u>13,450</u>	<u>12,883</u>
	<u><u>£124,112</u></u>	<u><u>£98,997</u></u>

Independent Examiner's Report to the PCC of St Anne's Church Wandsworth

This report on the accounts of the PCC for the year ended 31 December 2024, which are set out on pages 1 to 12, is in respect of an examination carried out under the Church Accounting Regulations 2006 ('the Regulations') and s.43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and the examiner

As members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulations and section 43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations.

Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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 41 of the Act; and
 - To prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations 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.



David Mel Zuydam F.C.A.
The Bridge House
Adderbury
OX17 3EW
2 May 2025

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David Mel Zuydam F.C.A.
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2 May 2025