

**THE ANNUAL NATIONAL SERVICE FOR SEAFARERS  
IN ST PAUL'S CATHEDRAL (ANSS)**

**TRUSTEES' ANNUAL REPORT FOR THE YEAR TO 31 DECEMBER 2024**

Charity No: 292659

Address: 8 Hatherley Street  
London  
SW1P 2QT

Trustees: Admiral Sir James Burnell-Nugent KCB CBE (Chairman)  
Alan Marsh MBE  
Robert Woods CBE  
Rear Admiral Nick Harris CB MBE  
Deborah Layde  
Captain Nigel Palmer OBE MNM

1. The Charity (ANSS) was established under a Trust Deed dated 30 July 1985 and its objects are to:

- Hold an Annual Service for Seafarers in St. Paul's Cathedral.
- Encourage pupils at Reddam House Berkshire (previously Bearwood College), Pangbourne College, The Royal Hospital School Ipswich, The Royal School and the London Nautical School to become involved with maritime affairs by performing at the Service.
- Contribute to the upkeep of St. Paul's Cathedral.

In 2023, Reddam House Berkshire decided that they no longer wished to take part in the Service.

2. Trustees are currently appointed for a maximum of 2 x five-year terms with the Chairman being appointed from within the body of Trustees for a three-year term. New Trustees are normally selected from those organisations who directly support the ANSS. However, in view of the Charity Commission's guidelines on Trustee Recruitment, Trustees will be updating the current process in 2025 with a view to bringing it more in line with those guidelines.

3. The administration of the ANSS is carried out by the Executive Department of The Seafarers' Charity, assisted by Trinity House. Their annual charges are reflected in the accounts.

4. During the year to 31 December 2024, the Charity held its annual service in St Paul's on Wednesday 9 October. The Preacher was The Venerable Robert Townsend, Archdeacon of Meirionnydd, and the congregation was estimated to be around 2000.

5. The payment to St. Paul's amounted to £11,281 of which £3,726 was offset by the collection.

6. The Charity relies totally on donations to cover the costs of the Service and its reserves currently stand at just over £63k. However, the difference between income and expenditure indicates that the Charity will continue to use about £15k of its reserves annually to fund the Service. In view of this, the Trustees have agreed that reserves equating to 3-4 years of expenditure should normally be held and that this policy would be reviewed annually. Trustees have also implemented more proactive fundraising, which is already bearing fruit.

7. The Service in 2025 will take place at 1700 on Wednesday 8 October.

  
Chairman.

Registered Charity No 292659

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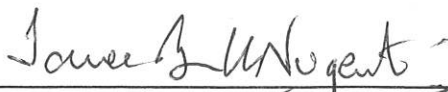
## **The Annual National Service for Seafarers in St Paul's Cathedral**

**ANSS**

**Income & Expenses**

**1 January to 31 December 2024**

	<b>ANSS 2024</b>	<b>ANSS 2023</b>
<u>Income</u>		
Donations (Excluding Gift Aid)		31,045
Donations with Gift Aid		1,020
Organisations	30,300	
Individuals	3,525	
Cathedral Collection	3,726	
Enthuse	2,085	
Bank Interest		3
Gift Aid current year	264	255
Gift Aid adj prior year		129
Income prior year		404
Total Receipts	<u>39,900</u>	<u>32,856</u>
 <u>Expenses</u>		
ICO Registration	35	
Charges		18
St Paul's Cathedral	11,281	9,637
Seafarers' Charity Admin Fee	18,000	18,000
Donation Envelopes	327	692
Enthuse platform costs	12	-
Total Payments	<u>29,655</u>	<u>28,346</u>
 <b>Net Receipts</b>	<b>10,245</b>	<b>4,509</b>
 Cash Funds brought forward	53,115	48,606
COIF Charities Deposit account		
Cash Funds carried forward	<u>63,360</u>	<u>53,115</u>
	- 0	0



**Chairman, Admiral Sir James Burnett Nugent KCB CBE**

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## ***The Annual National Service for Seafarers in St Paul's Cathedral***

### **Balance Sheet**

**1 January to 31 December 2024**

#### **Statement of Assets & Liabilities**

**31-Dec-24  
2024**

**31-Dec-23  
2023**

#### **Cash Funds**

Current Account	57,568	53,986
COIF Charities Deposit account		115
Reconciling Difference		
Total Cash Funds	57,568	54,101

#### **Other Assets**

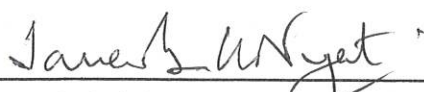
ANSS Donations received via TSC	5,531	4,859
Cathedral Collection - accrued	-	3,331
Gift Aid Estimated - accrued	261	521
Total Other Assets	5,793	8,711

#### **Liabilities**

Creditors (Outstanding chqs - current year)		
Seafarers' Charity Admin		
COIF Charities Deposit account		
Creditors /Outstanding invoices	-	9,697
	-	9,697

#### **Net Assets**

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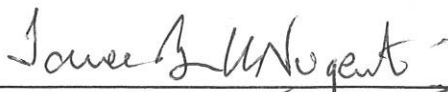
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