FREMINGTON PCC

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

Charity Registration Number 1133734

FREMINGTON PCC: 2025 ANNUAL REPORT

REFERENCE AND ADMINISTRATIVE INFORMATION

Full Name:	The Parochial Church Council of the Ecclesiastical Parish of Fremington, Devon
Governing Document:	Parochial Church Council Powers Measure 1956 and the Church Representation Rules 2022
Registered Charity No:	1133734
Registered Address:	3 Linhay Drive Fremington Barnstaple Devon EX31 2QD

Membership of the PCC

Ex-officio:	Rev Christopher Painter (Rector) Mr J McKee (Churchwarden) Mrs Vicky Freer (Churchwarden) Mr G Prosser (Deanery Representative)
Elected:	Mr M Smallridge Mrs K Prosser Mrs G Ashcroft Mrs T Warren Mr L Prescott Mrs J Hansford Mr Gerald Lush Mr Ben Freer
Electoral Roll:	91
Independent Examiner:	David Crick Chartered Accountant. Crick & Co 15a Silver Street Barnstaple Devon EX32 8HR

FREMINGTON PCC

2025 ANNUAL REPORT

The members of the PCC ('the Trustees') have pleasure in presenting their report and the accounts for the year ended 31st December 2025.

Structure, Governance and Management

Fremington PCC is a registered charity governed by the Parochial Church Council Powers Measure 1956 and by the Church Representation Rules 2022.

The Charity is run by a Council. Holders of certain posts are automatically entitled to membership of the Council. Other members are elected by ballot at the AGM.

Objectives

The mission statement of Fremington PCC is to communicate the Gospel of Jesus Christ in worship, fellowship, and service.

In carrying out this objective the Trustees have had regard to the guidance issued by the Charity Commissioners on **public benefit** and in particular the specific guidance on charities for the advancement of religion.

Safeguarding

The Trustees have complied with the duty under Section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to comply with the House of Bishops' guidance on safeguarding children and vulnerable adults). We would like to thank Teresa Warren for all her hard work in dealing with all the safeguarding issues for our Church.

Volunteers

The Trustees would also like to thank all the volunteers who work so hard to make our Church a lively and vibrant community. Our particular thanks go to our Churchwardens, John McKee and Vicky Freer.

Reserves Policy

We continue to maintain £10,000 in our General Reserve Fund to cover emergencies.

Achievements

Rector's Report

2025 was, while challenging, a good year for our three congregations, with more new people joining us and expanding our activity. We continue to mark our progress using the six priorities you identified in your parish profile.

1. Prayer, discipleship & pastoral - The 2025 parish Lent course was well attended. A number of families who came for baptism continue as regular attenders. Two people were seeking confirmation and taking part in regular preparation through the autumn. More homegroups are emerging, with four now running in the parish, and more planned. We still plan to encourage/strengthen a discipline of a personal prayer life within the congregation. The year opened in sadness. Firstly, we lost Marion Roberts, sometime Churchwarden, and faithful sacristan for many years. Marion did so much

for our community and in fact the full extent of her service didn't become apparent until in the months after she'd died we kept finding incomplete tasks. Secondly, and too soon after, Rev Liz Norman finally lost her six year battle with cancer. Liz had also contributed hugely to the St Peter community (and beyond); her preaching, pastoral care and wisdom was greatly appreciated, and is still missed. I valued her support and insight as a colleague in the ministry team. Gerald Lush has had to take a back seat in his LLM role due to home commitments. In the autumn, encouraged by Rev Brenda, we established the team of Lay Pastoral Assistants who work alongside the clergy in meeting the pastoral needs of a growing congregation.

2. Leadership/Lay ministry - Eucharistic Lay Assistants help with the distribution of Communion on Sunday and Wednesday. We also added Welcomers onto the rota, and those managing the sound system. Our worship is led by our talented musicians (vocal and instrumental) and the choir leads and provides music during festivals. A welcome addition is a brass trio, providing yet another layer to our rich tapestry of worship. We have reconfigured the music lead across worship to support what we are intending to do with it. Mel Roe agreed to take on the role of Music Ministry Lead to co-ordinate the increasing music activity. In June, we welcomed Rev James Moore to serve as curate across the mission community. Thank you for making James and Sarah, with Livi and Josh, so welcome. James quickly found openings to explore how to use his gifting and skills in the service of the kingdom. By and large both congregation and community have recognised that he is not the minister for Instow, but for the whole mission community. We need to remember that James is here for no more than 3 years and we need to grow and train leaders to take over some of the mission that he and Sarah are developing.

3. Draw the mission community (m/c) together - Ministry Team comprises the leadership for all 3 congregations and views mission as a whole. Now augmented by Rev Steve Painting (developing Prayer and Praise service). In June we celebrated Sea Sunday at Fremington Quay with Barnstaple Concert Band attended by over 100 people and hope this will become an annual event. We continue to strengthen our ministry alongside our brothers and sisters in the Methodist tradition. We have contact with OneLife church and hope to enjoy more frequent contact with them.

4. Communications is a tool for closer cooperation. Weekly newsletter ('Beacon') for all 3 churches so we can support each other's events and pray for each other. Thank you to Janet and Elizabeth (editor and sub) - a common website and information on achurchnearyou - Thank you to Margaret, Lucy, Glenis, Teresa, Gillian and Lesley for managing our communications in diverse forms, including social media - please use the church calendar to co-ordinate and disseminate activity more effectively. Developing a 'visual identity' (all comms emanating from TTEC should have a family resemblance) is an important aim; Gillian and James have developed a great series of posters and flyers. Please consult with me if a poster/flyer is needed for an event and the TTEC logo at least should always be included. We invested in flyers printed externally for Easter and Christmas, using Teresa Warren's amazing artwork, and it can be no coincidence that numbers attending these festivals continue to rise.

5. Gillian Ashcroft (as Children, Youth and Families (CYF) Ministry Lead) works very hard and continues to open new ventures. In the autumn we hosted Begin Well, an ante-natal class run in collaboration between the church and the local health authority. She collaborated with James and Sarah on the Family Breakfast service, on 2nd Sunday in Westleigh which is very popular and forms part of our CYF mission community offering. Gillian writes about her expanding portfolio in the full report.

6. The church supports Crosslinks with Graham Prosser as the contact and makes a substantial contribution to our Crosslinks family in mission - we continue to encourage

the congregation to take ownership. The social committee has reformed and organised some very enjoyable events.

We are grateful for those who manage the building and prepare for worship. In a step toward the re-ordering we temporarily moved a number of the pews at the west end to experiment with space. Thank you to John Mckee who has led the organisation of the reordering, as well as overseeing a significant amount of work on the roof. We continue to see a gentler increase in numbers over the year, in no small part to the culture of welcome and hospitality at which St Peter's excels.

Particular thank you to Andrea, Charles and Phoebe, without whose support and cooperation, my ministry in this parish would not be possible. Thank you to you all for your love, care, support and encouragement for our family - it is a great privilege to be here.

Churchwardens' Report

The past year has been another busy one. The everyday maintenance of the church continues with the regular servicing and checking of electrics, fire extinguishers, boiler, organ etc.

The application for a faculty, to enable us to reorder the back of church, has now been submitted and it has been recommended for acceptance by the board. We just wait now for the official OK then we can get started.

Major work has been carried out on the roof. The main work has been to the East and West ends of the roofs. Slates have been removed, battens replaced, roofing felt renewed and leadwork to the parapets renewed. Slates were put back and damaged ones replaced. They were sourced from Delabole.

The rainwater goods were refixed to the walls, lined and painted.

The scaffolding is still in place (at no cost to us) so that the coping stones on the west end can be reseated and made safe. The guttering to the North wall now needs to be re-fixed and made watertight as there is evidence of leakage down the walls.

You will see from the accounts that a considerable amount of money has been spent on roof repairs. This has been made possible by some generous bequests, and a grant in the form of VAT refunds. However the system of VAT refunds will cease at the end of March so the next tranche of work will cost us dear.

The result is a nice warm and dry church. A big thank you to Tony Sumners who has been doing the repairs with his accomplice Phil.

Thank you to you, the congregation, for your patience whilst the work has been ongoing.

We will begin to see some progress inside the church once the faculty comes through and you will begin to see how the new kitchen and meeting areas will look.

Work has been done in the hall. It was fully repainted last year. Currently the cork strip around the hall has been replaced and covered with a wooden strip to keep the legs of the chairs off the new cork. A skirting board has now been fitted to the entrance hall and the three toilet areas.

The churchyard is in good order thanks to Mark Ashcroft who works so hard to keep it clear. We have applied for a Commonwealth Graves sign to be installed at the lychgate as we have three military graves which are attended to by the Commission.

So another busy year and work will continue as we move forward.

John McKee & Vicky Freer.

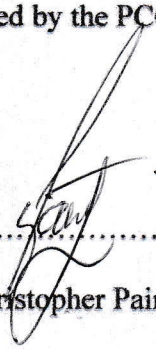
Churchwardens.

Financial Review

Our Common Fund Assessment for the year was £55,419 and was paid in full.

As always, we continue to give thanks for the generosity of the congregation in direct giving to the Church.

Approved by the PCC on 31st MARCH 2026 and signed on its behalf by:-



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Rev Christopher Painter (PCC Chair)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FREMINGTON PCC (CHARITY REGISTRATION NUMBER 1133734)

I report on the accounts of Fremington PCC for the year ended 31st December 2025 which are set out on pages 7 to 14.

Respective responsibilities of the trustees and examiner

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

- Examine the accounts under section 145 of the Charities Act
- Examine the accounts under section 145 of the Charities Act
- Commission (under section 145(5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statements below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that in any material respect:-

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Crick

Date 10th April 2026

David Crick
Chartered Accountant
Crick & Co
15a Silver Street
Barnstaple
Devon
EX32 8HR

FREMINGTON PCC
GENERAL ACCOUNT
YEAR ENDED 31ST DECEMBER 2025

	2025			2024		
	£ Restricted	£ Unrestricted	£ Total	£ Restricted	£ Unrestricted	£ Total
OPENING BALANCES:						
Restricted Funds						
Wednesday Fellowship	48.40	-	48.40	48.40	-	48.40
Organ maintenance	614.35	-	614.35	614.35	-	614.35
Churchyard maintenance	5,443.58	-	5,443.58	5,443.58	-	5,443.58
Military Road	-	-	-	44,000.00	-	44,000.00
Audio Visual System	2,222.46	-	2,222.46	2,222.46	-	2,222.46
Ministry & Mission	3,000.00	-	3,000.00	3,000.00	-	3,000.00
Agency accounts: Wider World:	-	-	-			
Bishop of Exeter's Discretionary Fund	-	-	-	175.00	-	175.00
Rural Dean Expenses Fund	1,428.98	-	1,428.98	-	-	-
Designated Funds			-	-	-	-
Reserve Fund	-	10,000.00	10,000.00	-	10,000.00	10,000.00
Unrestricted	-	38,451.02	38,451.02	-	49,503.13	49,503.13
	12,757.77	48,451.02	61,208.79	55,503.79	59,503.13	115,006.92
RECEIPTS:						
Direct Giving						
Planned Giving	-	45,005.20	45,005.20	-	49,783.15	49,783.15
Other	-	13,009.98	13,009.98	-	7,733.93	7,733.93
	-	58,015.18	58,015.18	-	57,517.08	57,517.08
Gift Aid tax refunds	177.50	10,074.69	10,252.19	195.00	11,836.74	12,031.74
Weddings baptisms & funerals collections	-	-	-	-	345.00	345.00
Donations inc. Offertory Box & Finance Appeal	-	300.00	300.00	-	735.00	735.00
Specific Donations:						
For Audio Visual System A/C	500.00	-	500.00	-	-	-
Friends of St Peter's	-	512.00	512.00	-	520.00	520.00
Parochial fees – statutory	-	3,320.00	3,320.00	-	2,668.00	2,668.00
- non-statutory	-	600.00	600.00	-	900.00	900.00
Wedding deposits	-	100.00	100.00	-	300.00	300.00
Hall hire	-	2,510.00	2,510.00	-	4,216.00	4,216.00
Events & activities	-	662.18	662.18	-	891.70	891.70
Grants	-	65,438.06	65,438.06	-	5,893.10	5,893.10
Churchyard maintenance	-	-	-	-	-	-
Wider World	551.00	-	551.00	1,531.00	-	1,531.00
Wednesday Fellowship	-	-	-	-	-	-
Legacies	-	70,119.46	70,119.46	1,137.15	-	1,137.15
Children, Youth & Families Ministry	1,610.00	-	1,610.00	1,160.00	-	1,160.00
	2,838.50	211,651.57	214,490.07	4,023.15	85,822.62	89,845.77
Agency Accounts						
Incumbent's fees assigned to Diocese	4,820.50	-	4,820.50	3,301.50	-	3,301.50
Music, verger, bells, minister's fees	1,723.75	-	1,723.75	1,927.50	-	1,927.50
Rural Dean Expenses Fund	2,000.00	-	2,000.00	2,000.00	-	2,000.00
	11,382.75	211,651.57	223,034.32	11,252.15	85,822.62	97,074.77
Transfer from Military Road	-	-	-	-	44,000.00	44,000.00
Transfer from Legacy	-	-	-	-	1,137.15	1,137.15
Transfer from Petty Cash	-	-	-	-	30.00	30.00
Transfer from Lloyds Bank to NatWest Bank	-	29,000.00	29,000.00	-	-	-
TOTAL RECEIPTS	11,382.75	240,651.57	252,034.32	11,252.15	130,989.77	142,241.92
	24,140.52	289,102.59	313,243.11	66,755.94	190,492.90	257,248.84

FREMINGTON PCC
GENERAL ACCOUNT
YEAR ENDED 31ST DECEMBER 2025

	2025			2024		
PAYMENTS	£		£	£	£	£
	Restricted	**Unrestrictec**	**Total**	**Restricted**	**Unrestricted**	**Total**
Common Fund	-	55,419.00	55,419.00	-	51,697.00	51,697.00
Clergy expenses	-	1,094.50	1,094.50	-	1,229.93	1,229.93
Music	-	385.00	385.00	-	394.59	394.59
Mission	-	-	-	-	250.00	250.00
Church Requisites	-	409.75	409.75	-	515.88	515.88
Gift Day and Friends envelopes	-	-	-	-	63.14	63.14
Wider World	551.00	1,500.00	2,051.00	1,706.00	1,500.00	3,206.00
Wednesday Fellowship	-	-	-	-	-	-
Heat light & water	-	10,325.43	10,325.43	-	7,246.09	7,246.09
Maintenance & repairs	614.35	118,783.69	119,398.04	-	48,586.54	48,586.54
Alterations to rear of church building	-	5,641.73	5,641.73	-	14,985.04	14,985.04
Hall cleaning	-	1,720.00	1,720.00	-	2,075.00	2,075.00
Insurance	-	5,548.99	5,548.99	-	5,265.61	5,265.61
Photocopier & computer	-	1,871.82	1,871.82	-	2,048.05	2,048.05
Broadband & telephone	-	530.94	530.94	-	635.01	635.01
Books, stationery, and office supplies	-	922.72	922.72	-	350.77	350.77
Churchyard grass cutting & maintenance	3,801.63	-	3,801.63	-	-	-
Children, Youth & Families Ministry	1,787.50	4,906.95	6,694.45	1,355.00	5,099.23	6,454.23
Miscellaneous	-	155.50	155.50	-	100.00	100.00
	6,754.48	209,216.02	215,970.50	3,061.00	142,041.88	145,102.88
Agency Accounts						
Incumbent's fees assigned to diocese	4,820.50	-	4,820.50	3,301.50	-	3,301.50
Organist, verger,bells & minister's fees	1,723.75	-	1,723.75	1,927.50	-	1,927.50
Rural Dean Expenses Fund	849.54	-	849.54	571.02	-	571.02
	14,148.27	209,216.02	223,364.29	8,861.02	142,041.88	150,902.90
Transfers from Lloyds Bank to NatWest Bank	-	29,000.00	29,000.00	44,000.00	-	44,000.00
Transfer from Legacy	-	-	-	1,137.15	-	1,137.15
TOTAL PAYMENTS	14,148.27	238,216.02	252,364.29	53,998.17	142,041.88	196,040.05
CLOSING BALANCES						
Restricted Funds:						
Wednesday Fellowship	48.40	-	48.40	48.40	-	48.40
Organ maintenance	-	-	-	614.35	-	614.35
Churchyard maintenance	1,641.95	-	1,641.95	5,443.58	-	5,443.58
Audio Visual system	2,722.46	-	2,722.46	2,222.46		2,222.46
Ministry & Mission	3,000.00	-	3,000.00	3,000.00	-	3,000.00
Rural Dean Expenses Fund	2,579.44	-	2,579.44	1,428.98	-	1,428.98
Designated Funds:						
Reserve Fund	-	10,000.00	10,000.00	-	10,000.00	10,000.00
Unrestricte	-	40,886.57	40,886.57	-	38,451.02	38,451.02
	9,992.25	50,886.57	60,878.82	12,757.77	48,451.02	61,208.79
	24,140.52	289,102.59	313,243.11	66,755.94	190,492.90	257,248.84

FREMINGTON PCC

WIDER WORLD (INCLUDING WEDNESDAY COMMUNION GROUP)

YEAR ENDED 31ST DECEMBER 2025

	2025			2024		
	Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
				£	£	£
BROUGHT FORWARD FROM 2023 for						
Bishop of Exeter Discetionary Fund	-	-	-	175.00	-	175.00
RECEIPTS						
Bishop of Exeter Discretionary Fund	160.00	-	160.00	310.00	-	310.00
Crosslinks	-	-	-	435.00	-	435.00
Royal British Legion	213.00	-	213.00	326.00	-	326.00
Children's Society (Christingle)	178.00	-	178.00	95.00	-	95.00
Archdeacon's Discretionary Fund	-	-	-	305.00	-	305.00
On behalf of Wednesday Communion Group	-	-	-	60.00	-	60.00
	551.00	-	551.00	1,706.00	-	1,706.00
PAYMENTS						
Bishop of Exeter Discretionary Fund	160.00	-	160.00	485.00	-	485.00
Crosslinks	-	1,500.00	1,500.00	435.00	1,500.00	1,935.00
Royal British Legion	213.00	-	213.00	326.00	-	326.00
Children's Society (Christingle)	178.00	-	178.00	95.00	-	95.00
Archdeacon's Discretionary Fund	-	-	-	305.00	-	305.00
On behalf of Wednesday Communion Group						
Unicef	-	-	-	40.00	-	40.00
Mental Health Foundation	-	-	-	20.00	-	20.00
	551.00	1,500.00	2,051.00	1,706.00	1,500.00	3,206.00

FREMINGTON PCC
CHILDREN, YOUTH & FAMILIES MINISTRY - YEAR ENDED 31ST DECEMBER 2025

	2025			2024		
	£	£	£	£	£	£
	Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
RECEIPTS						
General Donations & Offerings	900.00	-	900.00	380.00	-	380.00
Planned Giving	710.00	-	710.00	780.00	-	780.00
Gift Aid Tax refunds	177.50	-	177.50	195.00	-	195.00
TOTAL RECEIPTS	1,787.50	-	1,787.50	1,355.00	-	1,355.00
PAYMENTS						
Children and Families Worker	1,787.50	4,461.59	6,249.09	1,355.00	4,462.57	5,817.57
Expenses and resources	-	385.36	385.36	-	526.66	526.66
Purchase of books	-	60.00	60.00	-	110.00	110.00
TOTAL PAYMENTS	1,787.50	4,906.95	6,694.45	1,355.00	5,099.23	6,454.23

FREMINGTON PCC
SUBSIDIARY ACCOUNTS – YEAR ENDED 31ST DECEMBER 2025

	2025	2024
ST PETER'S BELL FUND (RESTRICTED FUND)		
Opening Balance	2,919.80	2,817.04
Add Receipts	509.00	410.00
	3,428.80	3,227.04
Less Payments	172.50	307.24
Closing Balance	3,256.30	2,919.80

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ST PETER'S CHURCH FLOWERS (RESTRICTED FUND)		
Opening balance	-	180.75
	-	180.75
Less Payments	-	180.75
Closing Balance	-	-

FREMINGTON PCC

SUMMARY OF ACCOUNTS FOR YEAR ENDED 31ST DECEMBER 2025

	2025			2024		
	Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
	£	£	£	£	£	£
Receipts						
General Account						
Wider World	551.00	-	551.00	1,531.00	-	1,531.00
Children, Youth & Families Ministry (inc gift aid)	1,787.50	-	1,787.50	1,355.00	-	1,355.00
Agency Accounts	8,544.25	-	8,544.25	7,229.00	-	7,229.00
Transfer from Military Road Fund	-	-	-	-	44,000.00	44,000.00
Transfer from Building & Fabric Fund	-	-	-	-	1,137.15	1,137.15
Transfer from Lloyds Bank to NatWest Bank	-	29,000.00	29,000.00	-	30.00	30.00
All remaining items	500.00	211,651.57	212,151.57	1,137.15	85,822.62	86,959.77
	11,382.75	240,651.57	252,034.32	11,252.15	130,989.77	142,241.92
Subsidiary Accounts:						
St Peter's Bell Fund	509.00	-	509.00	410.00	-	410.00
Total receipts	11,891.75	240,651.57	252,543.32	11,662.15	130,989.77	142,651.92
Less: Payments						
General Account						
Wider World	551.00	1,500.00	2,051.00	1,706.00	1,500.00	3,206.00
Childrens, Youth & Families Ministry	1,787.50	4,906.95	6,694.45	1,355.00	5,099.23	6,454.23
Agency Accounts	7,393.79	-	7,393.79	5,800.02	-	5,800.02
Transfer from Military Road Fund	-	-	-	44,000.00	-	44,000.00
Transfer from Building & Fabric Fund	-	-	-	1,137.15	-	1,137.15
Transfer from Lloyds Bank to NatWest Bank	-	29,000.00	29,000.00	-	-	-
All remaining items	4,415.98	202,809.07	207,225.05	-	135,442.65	135,442.65
	14,148.27	238,216.02	252,364.29	53,998.17	142,041.88	196,040.05
Subsidiary Accounts						
St Peter's Bell Fund	172.50	-	172.50	307.24	-	307.24
St Peter's Church Flowers	-	-	-	180.75	-	180.75
Total payments	14,320.77	238,216.02	252,536.79	54,486.16	142,041.88	196,528.04
Net receipts / (payments)	(2,429.02)	2,435.55	6.53	(42,824.01)	(11,052.11)	(53,876.12)
Add: Cash balances b/f	15,677.57	48,451.02	64,128.59	58,501.58	59,533.13	118,034.71
Less: Transfer from Petty Cash	-	-	-	-	(30.00)	(30.00)
Cash balances c/f	13,248.55	50,886.57	64,135.12	15,677.57	48,451.02	64,128.59

FREMINGTON PCC

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2025

STATEMENT OF ASSETS AND LIABILITIES

ASSETS	£	£	£
Bank Accounts			
	Restricted	Unrestricted	Total
General accounts	9,992.25	50,886.57	60,878.82
Subsidiary accounts			
St Peter's Bell Fund (Restricted Fund)	3,256.30	-	3,256.30
	13,248.55	50,886.57	64,135.12

Land and buildings

Church Hall (insurance value £362,660)

Other Assets

Sound system
Piano
Boiler
Computers
Projector and screen
SumUP card reader

FREMINGTON PCC

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2025

1. **Children, Youth & Families Ministry Fund ("CYF"):** Where planned giving has been made specifically for this fund, the related gift aid tax refund has been added to the account.

2. **General Reserve Fund:** We continue to maintain as a designated fund a general reserve of £10,000.

3. **Rural Dean Expenses Fund:** The grant received from the Diocese has been used to pay the Rector's expenses as Rural Dean of Barnstaple.

4. **The Restricted Funds** are as shown in the Closing Balances on page 8 of the accounts.

5. **Legacies:** During the year, we received:-

   5.1 legacy payments of £13,717.87 from the estate of Michael Snell and

   5.2 a legacy of £56,401.59 from the estate of Marion Roberts.

6. **Grants:** The grants received during the year were £20,438.06 from the Listed Places of Worship Grant Scheme (which refunds to us the VAT paid by us on work carried out to our Listed Church Building) and £45,000 from the diocesan Rural Churches Repair Fund (- estate of Mrs J V Simpson) to assist with the ongoing cost of roof repairs.