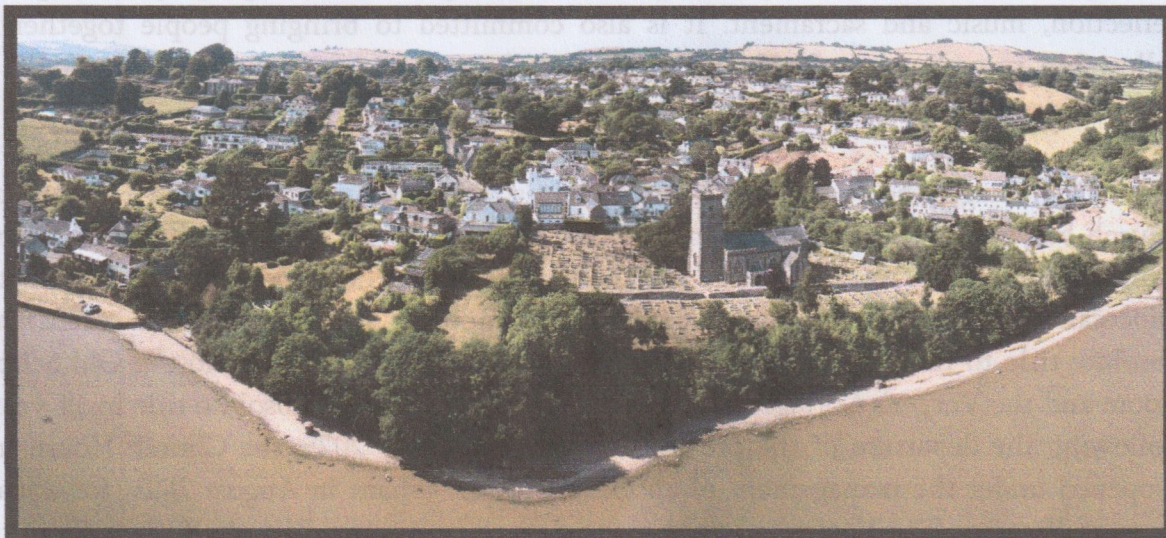




STOKE GABRIEL
PARISH CHURCH



The Parish Church of St Mary and St Gabriel

in the Totnes Mission Community, Diocese of Exeter

www.stokegabrielchurch.co.uk

**Annual Report and Financial Statement
of the Parochial Church Council
for the year ended 31st December 2025**

Incumbent & Team Rector: Rev'd Jim Barlow

Associate Priest: Rev'd Chris Martin

Bankers: Lloyds Bank, Palace Avenue, Paignton

Independent Examiner: David Blood FCCA

4, Yonder Meadow, Stoke Gabriel, Totnes TQ9 6QE

The Parochial Church Council of the Ecclesiastical Parish of St Mary and St Gabriel is a body corporate (PCC Powers Measure 1956 and the Church Representation Rules 2006) and a Registered Charity (No:1138315). Its address for correspondence is The Vicarage, School Hill, Stoke Gabriel, Totnes TQ9 6QX

AIM and PURPOSE

The Parochial Church Council of St Mary and St Gabriel (PCC) cooperates with the Incumbent and the Associate Priest in promoting the mission and ministry of the church in the parish of Stoke Gabriel.

OBJECTIVES AND ACTIVITIES

The PCC is committed to keeping the church at the centre of parish life, providing a range of services, both Book of Common Prayer (BCP) & Common Worship (CW), said and sung, and opportunities for worship that put faith into practice through prayer, scripture, reflection, music and sacrament. It is also committed to bringing people together in fellowship, providing care for the community, and marking significant events in the life of individuals, the community and the nation.

The PCC manages the care, finances and administration associated with its Grade 1 listed church building and churchyard, and also for its other properties, the Old School Room (Church Hall), the Verger's Cottage and the Church House Inn. Together with the Exeter Diocesan Board of Finance, the PCC (via the Incumbent and two Churchwardens) has absolute title to the Church House Inn. The PCC has possessory title to the Old School Room and the Verger's Cottage, which can be converted into an absolute title in 11 years. Following the departure of the previous tenant in January 2025, the Church House Inn reopened under the management of an excellent new tenant in August 2025, for a lease term of 15 years. The Verger's Cottage continues to be occupied by the Verger Emeritus with the full consent of the PCC.

The PCC encourages members of the congregation to live out their faith as part of the family of Christ, supporting the missional and pastoral objectives of the church and contributing to its day-to-day care and administration. The church enjoys a warm sense of community which is reflected in the parish as a whole. Central to church life is the support, nurture, protection and safeguarding of *every* individual.

STUCTURE, GOVERNANCE & MANAGEMENT

The method of appointment of the trustees, that is the PCC members, is set out in the Church Representation Rules. The PCC comprises ex officio members and members who are elected at the Annual Parochial Church Meeting. The PCC met six times during the year. Members who served during 2025 were as follows:

Ex Officio Members	
Incumbent & Team Rector	Rev'd Fr Jim Barlow
Associate Priest (Stoke Gabriel)	Rev'd Chris Martin
Churchwardens	Mr Mike Stott (until August 2025)
	Mr Gerald Watson
	Dr Isy Ewart (from August 2025)

Deanery Representative, Safeguarding Officer & PCC Secretary	Mrs Liz Ball
Deanery Representative	Mrs Sue Roach
Elected Members	
Licensed Lay Minister	Mr Alan Hill
PCC Treasurer	Mr Ian Potham
	Mr Norman Betts
	Mrs Evelyn Watson
	Mrs Val Proctor
	Mr Michael Brown
	Mr Patrick Wharton (from May 2025)
	Mr Mark Yallop (Until September 2025)
	Mrs Sue Clement
	Mrs Jan Nott
	Mr Mike Stott (from August 2025)

Mr Norman Betts, the Verger Emeritus, was on sick leave throughout the year although he continues to carry out a handful of duties.

ACHIEVEMENTS and PERFORMANCE

Residing in the vicarage Rev'd Chris Martin was the Associate Priest for the parish for the whole of 2025. He led all the services apart from a few occasions when they were led by another member of the Totnes Team Ministry. Under the excellent joint leadership of the Team Rector, Fr Jim Barlow, and Rev'd Chris Martin, the parish church is now optimally placed to flourish. In addition, a series of 'Vision afternoons' during the year identified 'work with children and young people' and 'reach into the community' as particular areas of focus for the forthcoming years (see below).

The range of services, which was extended in 2024 to include the addition of several new forms of service, continued in 2025. In addition, a new Harvest service, established in collaboration with the Stoke Gabriel Horticultural Society, also proved extremely popular and well received in October 2025, as was the new child-friendly service designed to incorporate the renewal of promises for the village's Scouting groups for the Sunday nearest St George's Day. A service to 'Remember Loved Ones' was held in November and was deeply appreciated by those who came. And the new Pet Blessing service in September saw 11 dogs blessed!

Performance Metrics (with the corresponding 2024 figures in brackets):

Membership of the church electoral roll was 89 (105) while the number of participants was 101 (83).

The usual attendance at our principal Sunday services increased to 61 (55) although a notable difference in attendance (about 16 on average) exists between Choral Eucharist and

Choral Matins with the former being favoured. Having identified working with children and young people as a priority focus area for the coming years, the new fortnightly Sunday morning group for children aged 2 to 11 (called ACORNS) commenced in September 2025 to great acclaim and already has 9 children on its books.

The usual average attendance at the Sunday 8.15 Service of Holy Communion was 10 (13). Monthly services of Choral Evensong/Compline were attended by an average of 22 (25) people. The Wednesday 10.00 services of Holy Communion were attended by an average of 10 (10) people.

The services at Easter and Christmas drew numbers of 114 (149) and 154 (145) respectively. The Quayside Easter service was attended by 21 (31) people. The Crib service on Christmas Eve continues to attract the largest number of attendees of any service with some 189 (175) adults and children, for whom many families see this event as an integral part of their Christmas celebrations.

A VE-Day Commemoration service was held on 8th May and attended by some 58 people.

During the year, there were 5 (3) baptisms, 2 (0) Confirmations, 1 (1) wedding, 12 (8) funerals. There are approximately six burial plots remaining before the churchyard is full although there is sufficient space for the interment of ashes for another decade. An application to close the churchyard was postponed given the slow uptake of burial plots.

A Lent course was held in the village with over 20 (15) in attendance. A weekly meditative opportunity of "quiet waiting" was offered in church during Advent with an average attendance of around 12 adults. And, in the period between Ascension and Pentecost, several gathered each day to pray blessings over the village as part of the 'Thy Kingdom Come' prayer initiative.

PARISH OUTREACH

Under the leadership of the Associate Priest, the church continued to bring the Good News to the younger members of the parish. Contact was maintained with the village primary school and scout group. Tailored for children, Crafty Events were held on six occasions. Three were held during Lent, Easter and Advent, one to celebrate Harvest, one to celebrate Pentecost and one held in summer 2025 on the theme of 'kingdom party'. On average 15 (17) children attended these events with an average of 30 (33) adults and children attending the associated services in church.

The lonely, bereaved and vulnerable in the community were supported through regular one-to-one visits, telephone calls and social events, and through home communions offered by the Associate Priest. In particular, lunches for the senior folk of the parish continue to grow in popularity. There were 11 lunches at Emma's with more than 50 (50) people at each one, necessitating two sittings. There was also one New Year's lunch in the Village Hall with in excess of 65 (60) people.

A coach load of parishioners also enjoyed an afternoon visit to Exeter cathedral in June, where we were treated to a Cathedral tour, tea and cake, and Evensong.

In seeking to broaden its reach to the community, a Community coffee morning was planned for early 2026 in the Old School Room and it is hoped that this will become a regular monthly fixture in the church diary, providing a space for folk to meet and chat over tea, coffee and cake.

In addition, the Associate Priest's vision to see a prayer labyrinth mown into the vicarage garden came to fruition in 2025. The PCC officially opened and blessed it in May 2025 and it was available for parishioners to use between set hours for 3 days a week from June until September. The feedback from those who recorded their experience of using it has been very positive.

The church continued its support of charities locally and further afield. Locally, it included Stepping Stones in Totnes. Further afield, it included the Mission to Seafarers, Children's Society, Royal British Legion, Christian Aid and Water Aid. We also continue to sponsor a young Ugandan girl, Winny Angel, through World Vision. Regular monthly collections were made in support of Stepping Stones and the CR2 EE (Christian Response to Eastern Europe).

MEDIA & TECHNOLOGY

An important medium of communication with the parish and beyond, the parish magazine has a print run in excess of 420 copies, of which about 350 are hand delivered to households and the remainder are sold through local outlets. Focusing on church services and events, and the names of those who have asked for prayer, a weekly list is emailed to over 100 recipients. Online communication to a wider audience is provided by the church web site, stokegabrielchurch.co.uk, ACNY (A Church Near You) and the social media platform, Facebook, the church group of which has a membership of 487 (400). Posters are displayed around the parish on telephone poles and notice boards to inform the wider community of church events and to keep the mission of the church alive in the public eye.

SAFEGUARDING, GDPR & SAFETY

The church continues to commit itself to the support, nurture, protection and safeguarding of every individual, especially the young and vulnerable. The PCC has complied with the duty under Section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to comply with the House of Bishops' on safeguarding children and vulnerable adults). It is also GDPR and safety compliant.

CARE OF CHURCH AND OTHER PROPERTY

The church building continues to be open from about 9.00 to 17.00 every day for visitors and locals requiring an opportunity for peace and reflection. During the year, the following works were undertaken:

- Partnership with Stoke Gabriel Horticultural Society's 'Pocket Meadow Project' to create a willow-framed obelisk with everlasting sweetpeas in the churchyard
- Various dilapidation building works on the Church House Inn, the costs of which the PCC is seeking to recover from the previous tenant
- General tidy up of Church Walk and Churchyard in July working party
- Installation of framed photograph of King Charles III onto the north wall
- Continued removal of ivy from monuments
- Deep cleaning and clearout of the Old School Room following the departure of the pre-school
- Dedication of Book of Remembrance of Stoke Gabriel Servicemen and Servicewomen at the Remembrance Sunday service into a custom-made cabinet in the lady chapel

There is also a project underway aimed at rehanging the bells and making changes to the infrastructure around the bells to enable safer roof tower access.

VOLUNTEERS

The church is blessed with an army of loyal and committed volunteers from among and beyond the church membership who give generously in support of the church and its mission to the community of Stoke Gabriel. In particular, the Friends of Stoke Gabriel Church raises much-needed funds for the repair of its church building. The PCC thanks them all wholeheartedly.

FINANCIAL REVIEW

Receipts of £149,135 and payments of £147,808 produced a small surplus of £1,327. There would have been a deficit, but Parish Magazine subscriptions for 2026 were paid earlier than before, resulting in an increased income of £2,537.

A change of tenancy and lease renewal for the Church House Inn has dominated and had an adverse effect on our finances. We are faced with an ongoing dispute with the previous tenant over the costs of dilapidations.

The pub was closed for 7 months and not fully operational for 9, resulting in a rental loss of £9,000 compared with last year, and running costs of £4,670. Total expenditure for the year was £65,301, including essential works of £33,000 to get the pub up and running.

We are in the process of obtaining Listed Buildings Consent to enable the completion of all outstanding building work.

A very successful appeal to help fund remedial works and professional fees, totalling £148,000 raised £105,625 from Gift Aided donations of £47,125 and loans of £58,500. The loans are for a period of 3 years and interest free, and we are looking to repay them from a claim against the outgoing tenant.

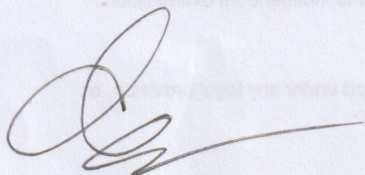
The financial demands of the Church House Inn meant that we were unable, for the first time in living memory, apart from once during the Covid epidemic, to meet our Diocesan Common Fund (Parish Share) contributing £38,032 against the request of £57,045, a shortfall of £19,013.

On the plus side, we benefited from a full year's donations through the Parish Giving Scheme, with Planned Giving up 22% to £41,550.

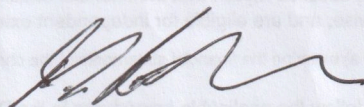
RESERVES POLICY

To build a reserve of £60,000, so that the Church and it's assets are kept in a good state of repair, to repay Church House Inn loans when they fall due, and to meet our Common Fund payments.

This Annual Report and Financial Statement was approved by PCC on 18th March 2026 and signed on its behalf by:



Rev'd Chris Martin
Associate Priest (Stoke Gabriel)



Mr Ian Potham
PCC Treasurer

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 December 2025

I report to the Trustees on my examination of the financial statements of the charity for the year ended 31 December 2025 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on page .

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page , you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

a) examine the financial statements of the charity under Section 145 of the Act;

b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the Trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP). I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

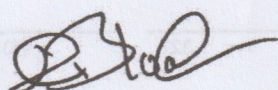
the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

David Blood FCCA - Independent Examiner



Chartered Certified Accountants

4 Yonder Meadow
Stoke Gabriel
Devon
TQ9 6QE

This report was signed on 18 March 2026

The Parish of St Mary and St Gabriel - Statement of Financial Activities for the year ended 31 December 2025

Statement of Financial Activities for the year ended 31 December 2025

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2025 £	2025 £	2025 £	2024 £
Income & Endowments from:					
Donations & Legacies	A1	67,455	47,125	114,580	84,929
Charitable activities	A2	-	-	-	-
Other trading activities	A3	-	4,520	4,520	2,845
Investments	A4	3,800	-	3,800	13,814
Other	A5	23,763	2,472	26,235	19,917
Total income	A	95,018	54,117	149,135	121,505
Expenditure on:					
Raising funds	B1	-	4,630	4,630	5,376
Charitable activities	B2	95,338	47,840	143,178	116,135
Total expenditure	B	95,338	52,470	147,808	121,511
Net gains on investments	B4	-	-	-	-
Net income/(expenditure) for the year		(320)	1,647	1,327	(6)
Transfers between funds	C	(25,000)	25,000	-	-
Net movement in funds		(25,320)	26,647	1,327	(6)
Reconciliation of funds:-	E				
Total funds brought forward		45,103	6,194	51,297	51,303
Total funds carried forward		19,783	32,841	52,624	51,297

The Parish of St Mary and St Gabriel - Balance Sheet as at 31 December 2025

	SORP Note Ref	2025 £	2024 £
Fixed assets			
Investments held as fixed assets	A4	9,162	31,042
Total fixed assets		<u>9,162</u>	<u>31,042</u>
Current assets	B		
Cash at bank and in hand	B4	101,962	20,255
Total current assets		<u>101,962</u>	<u>20,255</u>
Net current assets		101,962	20,255
		<u>111,124</u>	<u>51,297</u>
Total assets less current liabilities			
Creditors: amounts falling due after more than one year	C2	(58,500)	-
The total net assets of the charity		<u>52,624</u>	<u>51,297</u>
Restricted Revenue Funds	D2	32,841	6,194
Unrestricted Revenue Funds	D3	19,783	45,103
Total charity funds		<u>52,624</u>	<u>51,297</u>

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page -1.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.

Reverend Chris Martin
Trustee

Mr Ian Potham

Approved by the board of trustees on 18 March 2026

The Parish of St Mary and St Gabriel

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

Donations and Legacies

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Donations and gifts from individuals				
Donations and gifts from individuals				
Small donations individually less than £1000	9,775	250	10,025	10,810
Donations over £1,000		37,500	37,500	11,757
Total donations and gifts from individuals	9,775	37,750	47,525	22,567

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Legacies receivable

Small legacies individually less than £1000

legacies over £1000

Total legacies receivable

-	-	-	-
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Planned giving and gift aid

individual amounts under £1,000

Total Planned giving and gift aid

53,232	9,375	62,607	51,844
53,232	9,375	62,607	51,844

Other voluntary receipts

Individual amounts under £1,000

donations over £1000

Total Other voluntary receipts

4,448	-	4,448	10,518
4,448	-	4,448	10,518

Total Donations and Legacies

67,455	47,125	114,580	84,929
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Income from other, non charitable, trading activities

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Concerts	-	4,520	4,520	2,845
Total from other activities	-	4,520	4,520	2,845

The Parish of St Mary and St Gabriel

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

investment income

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Property rental income	2,000	-	2,000	11,000
Dividend Income	1,800	-	1,800	2,814
Total investment income	3,800	-	3,800	13,814
Other income and gains				

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Statutory fees	6,126	-	6,126	4,430
Summary of Other income				
Church magazine	9,205	-	9,205	6,668
Old school room	5,190	-	5,190	6,670
Refund clergy expenses	-	-	-	-
Outreach, Choir and Sundries	3,242	2,472	5,714	2,149
Total other income	23,763	2,472	26,235	19,917
Expenditure on charitable activities - Direct spending				

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Gross wages and salaries - charitable activities	6,818	-	6,818	7,187
Mission	4,627	1,293	6,120	6,040
Diosean parish share	38,032	-	38,032	54,046
Team clergy expenses	1,853	-	1,853	1,898
Magazine expenditure	6,113	-	6,113	5,109
Insurance	4,038	-	4,038	3,941
Other running costs	4,640	417	5,057	7,510
Organ Repairs	-	-	-	-
Total direct spending	66,321	1,710	68,031	85,731

Premises Expenses

Light heat and power	3,526	-	3,526	2,833
Old school room and verger's cottage	4,346	-	4,346	4,519
Churchyard and church walk maintenance	1,724	250	1,974	6,417
Church house inn expenses	19,421	45,880	65,301	2,141
Clock repairs	-	-	-	14,494
Total support costs	29,017	46,130	75,147	30,404

The Parish of St Mary and St Gabriel

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

Total Charitable expenditure

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Total direct spending	66,321	1,710	68,031	85,731
Total charitable trading costs	-	-	-	-
Total grantmaking costs	-	-	-	-
Total support costs	29,017	46,130	75,147	30,404
Total Governance costs	-	-	-	-
Total charitable expenditure	95,338	47,840	143,178	116,135
Expenditure on raising funds and costs of investment management				

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Concerts	-	4,630	4,630	5,376
Total fundraising costs	-	4,630	4,630	5,376

Salary Costs

Salary costs include verger, organist and cleaner.

Investments

Investments have been valued as at 31 December 2025

Investment 670 M and G Charifund Income units

Cost £9,162.00

Market Value £11,574.00

Properties

The church through Trusteeship owns the following properties:

- Church House Inn Buildings insured for £1.3 million with Property Owners 11.06.25
- Church cottage. Buildings insured by Ecclesiastical at £381,240 from 29th September 2025.
- Old School Room Buildings. Building insured by Ecclesiastical at £530,718 confirmed via e mail 25.10.25

Restricted Fund summary 31 December 2025

	£
Church House Inn Fund	26,246.00
Concerts	1,209.25
Choir fund	1,053.38
Kildare James Legacy	2,000.00
Outreach	1,166.59
Totnes Deanery	1,166.37
	32,841.59