

**THE ECCLESIASTICAL PARISH OF  
ST. CHRISTOPHER & ST. NICHOLAS BLACKPOOL**

**ANNUAL REPORT**

of

Parochial Church Council (PCC)

(Trustees of the Charity)

For the year ended 31<sup>st</sup> December 2021

Incumbent

The Reverend Fr. Martin Daniels

**The Vicarage  
Hawes Side Lane  
Blackpool FY4 5AH**

## **The Ecclesiastical parish of St. Christopher and St. Nicholas, Blackpool**

**The Parish Mission Statement** continues as.

The mission of the Church of England in the Parish of St. Christopher and St. Nicholas Blackpool is:

*To worship God*

*To bear the living Christ*

*To live and proclaim the Gospel*

*To serve the local community*

*To accompany people of all ages on their journey of Christian faith and discipleship.*

### **Achievements and Performance:**

During the year we have seen a gradual process of recovery following the Covid pandemic. The church was closed for 3 months at the beginning of the year, which affected everyone. There are 6 Pastoral Visitors who had done the Visiting Course in 2020, before the lockdowns started, but these were only commissioned finally in 2021. We are looking to expand this with Licences to take out Communion, and also we will investigate the possibility of some doing the ALM ministry course to expand our Pastoral care and Lay ministry in the Parish.

In November the PCC had the gauntlet thrown down to have just two priorities for the coming year: The Mission to the wider Parish and the increase of our work amongst the children and young people.

### **Worship and Prayer:**

The Church community of St Christopher is dedicated to the celebration of the Holy Eucharist. Morning Prayer is said in Church again now at 8.30am each morning and there are a few people who come to this. The Thursday evening Mass has, as yet, not been re-implemented.

Along with our commitment to mission and outreach, we see the celebration of Occasional Offices as an important witness of God's love for his people. In 2021 there were 21 baptisms, 4 weddings in church and 24 funerals either in church or at the cemetery/crematoria.

There are 79 people listed on the Electoral roll of the parish as at 24<sup>th</sup> April 2022. The Electoral Roll is continually updated and maintained.

The normal and typical Sunday attendance was over 42 communicants plus children.

We were unable to re-open Children's Church in 2021.

## **The Ecclesiastical parish of St. Christopher and St. Nicholas, Blackpool**

storms which hits us in the latter part of last year caused some water ingress, but this has been remedied.

Gutters have been cleaned and repairs and the overgrowth cut back to stop anything developing under the cover of neglect.

The Church holds Copyright and Performing Rights licences for the buildings under the CCLI Licence Scheme. The church also holds a licence under the Gaming Act – this licence holder is Susan Charlton.

### **Parish Ministry:**

It has been unfortunate that the remaining Reader (Now LLM), David Hill, has had to retire due to reasons of ill health. This now leaves just a Parish Priest and a PA engaged in Parish ministry. Cover for leave has been difficult with the departure of 2 retired priests. Both have moved to be nearer their families as their health has declined. A new retired priest, Father Lawrence Featham has arrived in Blackpool and has offered to cover when he can.

There is an increase in Baptism enquiries now that the situation with Covid is improving.

### **Mission and Evangelism:**

With the increase in our congregation it is hope to expand the roles of the new Parish Visitors. Social events are now being organised once again to attract people from the Parish. The presence in the school has been lacking due to Covid but it is hoped that ministry within the school will re-start shortly, with the possibility of Confirmations in school by the middle of 2022.

### **Walsingham**

The cell of Our Lady of Walsingham was re-established after an absence of several years. In September 2021 there was a Pilgrimage to Our Lady's Shrine at Walsingham which attracted and was enjoyed by 16 Pilgrims.

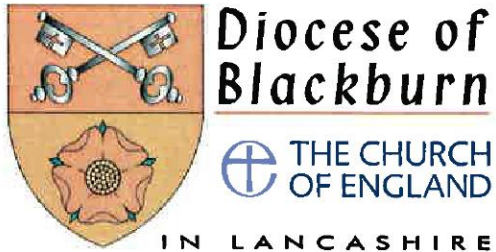
### **Ecumenical relationships:**

We are members of Churches Together in Marton. We hope to once again have ecumenical events in the very near future, and we are committed to working together as far as is possible.

### **Safe from Harm and DBS**

All officers/volunteers who have access to children and young people are required to undergo clearance through the DBS checking system. The Incumbent is the principle officer.

The parish has an under 18's co-ordinator and a Vulnerable Adult Representative whose role is to ensure that the PCC and the wider local church in this parish comply with Child Protection issues and Safe Guarding. The parish has adopted the new



**THE ECCLESIASTICAL PARISH OF  
ST. CHRISTOPHER & ST. NICHOLAS BLACKPOOL**

**THE PARISH CHURCH ST. CHRISTOPHER  
HAWES SIDE LANE  
BLACKPOOL**

***TIMES OF SERVICES***

**Principle Sunday Services:**

8.30 a.m. Said Mass  
10.30 a.m. Sung Mass

**Wednesday** 10.30 a.m. Said Mass

**Friday (Advent & Lent)** 12.00 noon Said Mass

Most solemnities and Holy days where celebrated will be advertised within the weekly newssheet or within the parish magazine.



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/  
members of**

Parochial Church Council of St. Christopher & St. Nicholas Parish Church

**On accounts for the year  
ended**

31st December 2021

**Charity no  
(if any)**

1130654

**Set out on pages**

1 - 4

**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 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,
- to follow the procedures laid down in the general Directions given by the Charity 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 statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention ~~(other than that disclosed below\*)~~

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

20/3/22

**Name:**

Stuart Emery ACMA CGMA

**Relevant professional  
qualification(s) or body  
(if any):**

CIMA

**Address:** 11 Pennine Way, Stalmine

Poulton Le Fylde

Lancashire FY6 0QU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.



<b>Charity Name</b> <b>St Christopher &amp; St Nicholas Parish Church, Blackpool</b>		<b>Ref</b> <b>21185</b>
<b>Receipts and payments accounts</b>		
<b>For the period from</b> <b>01 January 2021</b>	<b>To</b> <b>31 December 2021</b>	<b>Period and Date</b> <b>31 December 2021</b>



## Section A Receipts and payments

Note	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2020 to nearest £
<b>A1 Receipts</b>						
Voluntary Receipts					-	
Regular Giving					-	
Planned giving (tax efficient)	11,299				11,299	12,100
Planned giving (other)					-	6,841
Collections at services	3,720				3,720	2,034
Other voluntary receipts 5a	10,697	500			11,197	1,835
Gift Aid Recovered	3,734				3,734	2,767
Activities for generating funds 5b	10,399				10,399	8,583
Investment Income 5c	317				317	1,824
Receipts from Church Activities 5d	8,927	5,787			14,714	6,180
Fees Received 5d		6,687			6,687	6,208
Radio Mast Fees	11,525				11,525	14,049
<b>Sub total</b>	<b>60,618</b>	<b>12,974</b>	<b>-</b>	<b>-</b>	<b>73,592</b>	<b>62,421</b>
<b>A2 Asset and investment sales, etc.</b>					-	
<b>Total receipts</b>	<b>60,618</b>	<b>12,974</b>	<b>-</b>	<b>-</b>	<b>73,592</b>	<b>62,421</b>
<b>A3 Payments</b>						
Office Expenses	1,670				1,670	1,666
Fund-raising trading costs	100				100	43
Church Activities					-	
Diocesan Parish Share	39,384				39,384	33,345
Other Payments					-	
Mission giving and charitable donations					-	185
Church Running Costs 5e	77,583				77,583	18,205
Fees Paid		5,232			5,232	6,009
Sundry Costs 5f	5,294	5,822			11,116	3,994
<b>Sub total</b>	<b>124,031</b>	<b>11,054</b>	<b>-</b>	<b>-</b>	<b>135,085</b>	<b>63,447</b>
<b>A4 Asset and investment purchases, etc.</b>					-	
<b>Total payments</b>	<b>124,031</b>	<b>11,054</b>	<b>-</b>	<b>-</b>	<b>135,085</b>	<b>63,447</b>
<b>Net of receipts/(payments)</b>	<b>- 63,413</b>	<b>1,920</b>	<b>-</b>	<b>-</b>	<b>- 61,493</b>	<b>- 1,026</b>
<b>A5 Transfers between funds</b>					-	
<b>A6 Cash funds last year end</b>	<b>155,846</b>	<b>1,785</b>			<b>157,631</b>	
<b>Cash funds this year end</b>	<b>92,433</b>	<b>3,705</b>	<b>-</b>	<b>-</b>	<b>96,138</b>	

Charity Name <b>St Christopher &amp; St Nicholas Parish Church, Blackpool</b>		603185 <b>Excepted</b>
<b>Receipts and payments accounts</b>		
For the period from <b>01 January 2021</b>	To <b>31 December 2021</b>	Period end date <b>31 December 2021</b>



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Total to nearest £
<b>B1 Cash funds</b>	Account 7126	3,363			3,363
	Account 83121	5,350	3,705		9,055
	Account 93096	83,720			83,720
	<b>Total cash funds</b>	<b>92,433</b>	<b>3,705</b>		<b>96,138</b>
(agree balances with receipts and payments accounts))					
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B3 Investment assets</b>	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Part of Money received from Estate of the Late Jean Glover		25943247		
	Part of Money received from Estate of the Late Jean Glover		25943239		
<b>B5 Liabilities</b>	Details		Fund to which liability relates	Amount due (optional)	When due (optional)
	Parish Share 2016		Acc 7126	14,660	
	Parish Share 2017		Acc 7126	17,139	
	TOTAL			31,799	

The notes attached on page 3 form part of these financial statements

Signed by one or two trustees  
on behalf of all the trustees

Signature	Print Name	Date of approval
	Father Martin Daniels	08.05.22
	Susan Charlton	08.05.22



Charity Name <b>St Christopher &amp; St Nicholas Parish Church, Blackpool</b>	603185 <b>Excepted</b>
<b>Receipts and payments accounts</b>	
For the period from <b>01 January 2021</b>	To <b>31 December 2021</b>



## Section C Notes

- The financial statements have been prepared in accordance with Church Accounting Regulations 2006 using the Receipts and Payments Basis
- The movement in designated and restricted funds in the year were:

		Bal b/f	Receipts	Payments	Transfer	Bal c/f
Restricted:/Designated	Walsingham	166	5,787	- 5,822		131
	Christian Aid	170				170
	Fee Income	199	6,687	- 5,232		1,654
	Donation	1,250	500			1,750
		1,785	12,974	- 11,054	-	3,705
						-

5. Receipts and Payments analysis		Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2020 to nearest £
<b>Receipts</b>							
Other voluntary receipts	5a						
Legacy						-	
Donations		10,697				10,697	1,835
		10,697	-	-	-	10,697	1,835
Activities for generating funds	5b						
Centre Income		7,139				7,139	7,231
General Fund Raising		3,260				3,260	1,352
		10,399	-	-	-	10,399	8,583
Investment Income	5c						
Interest Received		317	-	-		317	1,824
Receipts from Church Activities	5d						
PCC Income Weddings & Funerals		3,390				3,390	2,942
Candles/Tea & Coffee		564				564	329
Fees Received			6,687			6,687	148
Memorial Book		180				180	270
Sundry Receipts		529				529	
Magazine		3,612				3,612	2,325
Walsingham Cell			5,787			5,787	166
Miscellaneous		652				652	6,208
		8,927	12,474	-	-	21,401	12,388

Charity Name <b>St Christopher &amp; St Nicholas Parish Church, Blackpool</b>		003185 <b>Excepted</b>
<b>Receipts and payments accounts</b>		
For the period from <b>01 January 2021</b>	To <b>31 December 2021</b>	Finance period date <b>31 December 2021</b>



## Section C Notes continued

### 5. Receipts and Payments analysis

		Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2020 to nearest £
<b>Payments</b>							
<b>Church Running Expenses</b>							
Maintenance	5e	42,163				42,163	4,468
Amenities		25,652				25,652	3,128
Cleaning		1,964				1,964	1,824
Insurance		1,409				1,409	1,496
Wedding/Funeral Costs		1,045				1,045	910
Clergy Expenses		3,127				3,127	4,270
Visiting Deputies						-	
Organist		1,340				1,340	700
Organ Maintenance						-	540
General Church Expenses		883				883	869
						-	
						-	
		77,583	-	-	-	77,583	18,205
<b>Sundry Expenses</b>	5f						
Licences		640				640	621
Memorial Book		161				161	321
Flowers		38				38	60
Advertising Costs		526				526	498
Copier Costs						-	
Auditor		150				150	150
Magazine Costs		2,910				2,910	2,036
Fees Paid			5,232			5,232	
Miscellaneous Costs		869				869	308
Walsingham			5,822				
		5,294	11,054	-	-	16,348	3,994
<b>Office Expenses</b>							
Stationery/Telephone etc		1,670				1,670	
General Expenses						-	
						-	
						-	
		1,670	-	-	-	1,670	-



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/  
members of**

Parochial Church Council of St. Christopher & St. Nicholas Parish Church

**On accounts for the year  
ended**

31st December 2021

**Charity no  
(if any)**

1130654

**Set out on pages**

1 - 4

**Respective  
responsibilities of  
trustees and examiner**

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**Signed:**

**Date:**

20/3/22

**Name:**

Stuart Emery ACMA CGMA

**Relevant professional  
qualification(s) or body  
(if any):**

CIMA

**Address:** 11 Pennine Way, Stalmine

Poulton Le Fylde

Lancashire FY6 0QU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.



<b>Charity Name</b> <b>St Christopher &amp; St Nicholas Parish Church, Blackpool</b>		<b>Parish and Date</b> <b>Excepted</b>
<b>Receipts and payments accounts</b>		
<b>For the period from</b> <b>01 January 2021</b>	<b>To</b> <b>31 December 2021</b>	



## Section A Receipts and payments

Note	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2020 to nearest £
<b>A1 Receipts</b>						
Voluntary Receipts					-	
Regular Giving					-	
Planned giving (tax efficient)	11,299				11,299	12,100
Planned giving (other)					-	6,841
Collections at services	3,720				3,720	2,034
Other voluntary receipts	5a 10,697	500			11,197	1,835
Gift Aid Recovered	3,734				3,734	2,767
Activities for generating funds	5b 10,399				10,399	8,583
Investment Income	5c 317				317	1,824
Receipts from Church Activities	5d 8,927	5,787			14,714	6,180
Fees Received	5d	6,687			6,687	6,208
Radio Mast Fees	11,525				11,525	14,049
<b>Sub total</b>	<b>60,618</b>	<b>12,974</b>	<b>-</b>	<b>-</b>	<b>73,592</b>	<b>62,421</b>
<b>A2 Asset and investment sales, etc.</b>					-	
<b>Total receipts</b>	<b>60,618</b>	<b>12,974</b>	<b>-</b>	<b>-</b>	<b>73,592</b>	<b>62,421</b>
<b>A3 Payments</b>						
Office Expenses	1,670				1,670	1,666
Fund-raising trading costs	100				100	43
Church Activities					-	
Diocesan Parish Share	39,384				39,384	33,345
Other Payments					-	
Mission giving and charitable donations					-	185
Church Running Costs	5e 77,583				77,583	18,205
Fees Paid		5,232			5,232	6,009
Sundry Costs	5f 5,294	5,822			11,116	3,994
<b>Sub total</b>	<b>124,031</b>	<b>11,054</b>	<b>-</b>	<b>-</b>	<b>135,085</b>	<b>63,447</b>
<b>A4 Asset and investment purchases, etc.</b>					-	
<b>Total payments</b>	<b>124,031</b>	<b>11,054</b>	<b>-</b>	<b>-</b>	<b>135,085</b>	<b>63,447</b>
<b>Net of receipts/(payments)</b>	<b>- 63,413</b>	<b>1,920</b>	<b>-</b>	<b>-</b>	<b>- 61,493</b>	<b>- 1,026</b>
<b>A5 Transfers between funds</b>					-	
<b>A6 Cash funds last year end</b>	<b>155,846</b>	<b>1,785</b>			<b>157,631</b>	
<b>Cash funds this year end</b>	<b>92,433</b>	<b>3,705</b>	<b>-</b>	<b>-</b>	<b>96,138</b>	



Charity Name <b>St Christopher &amp; St Nicholas Parish Church, Blackpool</b>		603185 <b>Excepted</b>
<b>Receipts and payments accounts</b>		
For the period from <b>01 January 2021</b>	To <b>31 December 2021</b>	Period end date



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Total to nearest £
<b>B1 Cash funds</b>	Account 7126	3,363			3,363
	Account 83121	5,350	3,705		9,055
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	<b>Total cash funds</b>	<b>92,433</b>	<b>3,705</b>		<b>96,138</b>
(agree balances with receipts and payments accounts))					
	Details	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>					
<b>B3 Investment assets</b>	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Part of Money received from Estate of the Late Jean Glover		25943247		
	Part of Money received from Estate of the Late Jean Glover		25943239		
<b>B5 Liabilities</b>	Details		Fund to which liability relates	Amount due (optional)	When due (optional)
	Parish Share 2016		Acc 7126	14,660	
	Parish Share 2017		Acc 7126	17,139	
	TOTAL			31,799	

The notes attached on page 3 form part of these financial statements

Signed by one or two trustees  
on behalf of all the trustees

Signature	Print Name	Date of approval
	Father Martin Daniels	08.05.22
	Susan Charlton	08.05.22

Charity Name	603185
St Christopher & St Nicholas Parish Church, Blackpool	Excepted
<b>Receipts and payments accounts</b>	
For the period from	To
01 January 2021	31 December 2021



## Section C Notes

- The financial statements have been prepared in accordance with Church Accounting Regulations 2006 using the Receipts and Payments Basis
- The movement in designated and restricted funds in the year were:

		Bal b/f	Receipts	Payments	Transfer	Bal c/f
Restricted:/Designated	Walsingham	166	5,787	- 5,822		131
	Christian Aid	170				170
	Fee Income	199	6,687	- 5,232		1,654
	Donation	1,250	500			1,750
		1,785	12,974	- 11,054	-	3,705
						-

5. Receipts and Payments analysis		Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2020 to nearest £
<b>Receipts</b>							
Other voluntary receipts	5a						
Legacy						-	
Donations		10,697				10,697	1,835
		10,697	-	-	-	10,697	1,835
Activities for generating funds	5b						
Centre Income		7,139				7,139	7,231
General Fund Raising		3,260				3,260	1,352
		10,399	-	-	-	10,399	8,583
Investment Income	5c						
Interest Received		317	-	-		317	1,824
Receipts from Church Activities	5d						
PCC Income Weddings & Funerals		3,390				3,390	2,942
Candles/Tea & Coffee		564				564	329
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Memorial Book		180				180	270
Sundry Receipts		529				529	
Magazine		3,612				3,612	2,325
Walsingham Cell			5,787			5,787	166
Miscellaneous		652				652	6,208
		8,927	12,474	-	-	21,401	12,388

Charity Name <b>St Christopher &amp; St Nicholas Parish Church, Blackpool</b>		003185 <b>Excepted</b>
<b>Receipts and payments accounts</b>		
For the period from <b>01 January 2021</b>	To <b>31 December 2021</b>	Finance period date <b>31 December 2021</b>



## Section C Notes continued

### 5. Receipts and Payments analysis

		Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2020 to nearest £
<b>Payments</b>							
<b>Church Running Expenses</b>							
Maintenance	5e	42,163				42,163	4,468
Amenities		25,652				25,652	3,128
Cleaning		1,964				1,964	1,824
Insurance		1,409				1,409	1,496
Wedding/Funeral Costs		1,045				1,045	910
Clergy Expenses		3,127				3,127	4,270
Visiting Deputies						-	
Organist		1,340				1,340	700
Organ Maintenance						-	540
General Church Expenses		883				883	869
						-	
						-	
		77,583	-	-	-	77,583	18,205
<b>Sundry Expenses</b>	5f						
Licences		640				640	621
Memorial Book		161				161	321
Flowers		38				38	60
Advertising Costs		526				526	498
Copier Costs						-	
Auditor		150				150	150
Magazine Costs		2,910				2,910	2,036
Fees Paid			5,232			5,232	
Miscellaneous Costs		869				869	308
Walsingham			5,822				
		5,294	11,054	-	-	16,348	3,994
<b>Office Expenses</b>							
Stationery/Telephone etc		1,670				1,670	
General Expenses						-	
						-	
						-	
		1,670	-	-	-	1,670	-