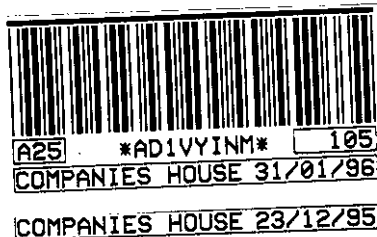


Blackburn Diocesan Board of Education



ANNUAL 1994 DS 581 REPORT

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A. Introduction

The Board of Education could not make the impact it does on voluntary work with children and young people in parishes, on statutory work in Church Schools throughout the Diocese, on Chaplaincy in Higher and Further Education without the work of officers and staff. However, the Board and its Committees are composed of volunteers giving their time and abilities freely and generously for the work. All members of the Board and its Committees are to be thanked for their support for and involvement in the work.

Membership of the Board throughout the year was unchanged from the previous year, except that the Bishop of Blackburn had given up the Chair and the Board, after consultation with the Bishop, elected the Provost of Blackburn, the Very Reverend David Frayne, as its new Chairman.

B. Meetings of the Board

B1. Frequency of Meetings

The Board met four times during 1994.

B2. The Local Government Review

The Board kept under review the work of the Local Government Commission and continued to maintain its support for the *status quo*, whilst officers developed effective working relationships with District Chief Executives. The Chief Executive of Blackburn Borough Council, Mr Gerald Livesey Davies, addressed the Board meeting which took place at Blackburn Town Hall at the invitation of the Mayor's Consort, Keith Arnold, a member of the Board.

B3. Sub-committee Reports

Further Education and Chaplaincy in Further Education were discussed, the Diocesan Youth Officer reported on the launch of the Barnabas Network and the Schools Committee Mission Statement and Performance Indicators were approved.

B4. The Annual General Meeting

At its Annual Meeting, the Board recognised that there would be a deficit during 1994 and perhaps during 1995 although the Schools Committee would be seeking to increase the amounts received from schools and continue to be committed to maintaining the service.

B5. Synod Response

The Board responded to a question at the Diocesan Synod about the purpose and effectiveness of Church Schools by inviting the Schools Committee to set up a Task Group looking at questions of justification, effectiveness and distribution.

B6. Key Topics

There was discussion about the General Synod Report "*All God's Children*" and the Board agreed that there needed to be a cultural shift so that children's work was seen as Outreach and properly supported within the Diocese. There was also a discussion about the safety of children and young people in the care of volunteers and it was agreed that recommendations should be made affecting policy about, for example, the employment of volunteers.

C. Childrens' Work

C1. International Year of the Family

1994 was designated by the United Nations as the International Year of the Family. The Children's Committee responded by organising the Service of Light, held at the beginning of the year in the Cathedral and attended by over 600 people of all ages.

The service explored the broad subject of "The Family": the family of the world, the family of the Church, the family at home and finally centring on the Holy Family as the focus of our faith. Included in the service were slide presentations, a rap, a drama, many different readings, prayers and music, the lighting of hundreds of candles and it ended with the human tableau of the Holy Family. It was a real worship experience!!

C2. Training

In continuing to recognise the needs of families in modern society, the Children's Committee took up the initiative of running Parenting Courses within the Diocese after the idea had been initially introduced by the Diocesan Board of Social Responsibility's FLAME Group. A group of people, all female and mostly members of the Committee, undertook training and were then able to offer the Course, "What can a parent do?", to the Diocese. There has been a constant "trickle" of interest. In all the parishes where it has been run the Course has been gratefully and enthusiastically received. Courses are continuing to be run.

Interest has continued in training for Sunday School teachers and Youth leaders. The Diocesan Training Course for Sunday School Teachers was run in Burnley and Pendle Deaneries. Most of the participants have since successfully completed the "We Believe" Course and therefore have received personal letters from the Diocesan Bishop and their Badges of Recognition.

Following the successful residential weekend for leaders of 11s to 13s groups in parishes last year, plans are being made to organise another one for 1995. The leaders of these groups are encouraged to attend the Deanery Association meetings where particular issues and ideas are explored and information and resources are available. With the increase in attendance by the Youth leaders, it is becoming apparent that the name for these groups needs to be changed so that it includes the leaders of these younger youth groups.

C3. Parish Support

The work with parishes continues as outreach initiatives are developed and the whole area of All Age Worship is further explored.

Since the Diocesan Festival last year, more parishes have become aware of the needs within their own communities and the possibilities for developing outreach work. The particular areas being developed include Parent and Toddler Groups, Out of School Care Clubs, Pram Services and Holiday Clubs.

The Chairman of the Children's Committee and the Children's Work Adviser made a presentation on the whole area of Outreach to the Board of Education and later in the year a presentation on the Report, "All God's Children?", which again highlights particular issues related to outreach. The Children's Committee has made the decision to increase the budget to assist parishes in the promotion and development of this work.

The work on All Age Worship continues with the group convened by the Diocesan Director of Training. The training days run this year for parish groups have been very well attended. There is a definite need for this work to continue to be developed, particularly in the areas of encouraging older teenagers and young adults to take an active interest in this aspect of worship and in exploring the issues and developments in All Age Worship and the Eucharist.

C4. Diocesan Festival

The theme of this year's Festival was Prayer. The day was led by Mary Stone from Carnforth who is a retired teacher, a part-time lecturer at St. Martin's College and a well experienced Sunday School teacher. Everyone enjoyed hearing of her experiences with children, teenagers and adults exploring the heights and depths of prayer. Mary's wealth of knowledge, her obvious enthusiasm and her specific gifts and skills made her input particularly effective and well received.

In the afternoon there were workshops on various aspects of prayer, including "Praying with the senses", "Spiritual aerobics", Celtic and Iona Spirituality and "Praying in the Spirit". The participants appreciated this opportunity to explore such different areas and, as a result, the feedback was very positive.

C5. Working with 11s to 13s.

a. The 11s to 13s Co-ordinating Group

This Group whose brief is to consider the issues and aspects of work relating specifically to this age group, prepared the presentation for the Board of Education on "All God's Children?" and spent the rest of its time planning and organising the 11s to 13s event which took place in June and the residential weekend for 1995.

"Food for thought" happened at Bishop Rawstorne (VA) High School, a "new" venue for these events. It took the form of six different workshops to help the young people explore well known parables and the messages they have for life today. The workshops involved music, art and craft and drama.

The event started with a short, but nevertheless sincere and effective act of worship and it ended with a "Jacob's Join" feast which was thoroughly enjoyed by everyone present.

The Co-ordinating group has on its future agenda the natural continuation of discussion and planning for 1995 as well as consideration of the Report from Culham College Institute, "Communion before Confirmation" and the Report in preparation by a working party appointed by the House of Bishops to consider "patterns of nurture in the faith, including the Catechumenate" which is due for publication early next year.

b. Confirmation Preparation

In October a meeting was arranged for clergy and lay people with an interest and involvement in Confirmation preparation and follow up. The response was so great that the venue was changed to a primary school hall.

The Bishop of Blackburn was present, he having made the original suggestion for the meeting. The Bishop spoke about his own experiences of Confirmation classes and his considered thoughts on the pattern of Confirmation services in this Diocese.

There were 4 parish presentations which showed the variety in approach, teaching content, involvement of different people and the ages and faith experiences of the candidates.

Those who came for guidelines and/or a "Diocesan policy" may have been disappointed, but everyone must have returned to their own parishes having been encouraged and inspired by what they had seen and heard and even, in some ways, enabled to "have a go" themselves.

As a result of that meeting, a list of current available resources for different age groups is being prepared and a service of thanksgiving for all those confirmed this year is to be organised.

C6. The Resource Room

During this year the Resource Room, shared with the Diocesan Youth Service, has developed into a useful and valued asset to the Diocese.

The collection of resources has grown considerably and includes material for Sunday School teaching, work with the under five's, the whole area of youth work, Confirmation preparation, worship of all sorts, prayer material and books with ideas for assemblies.

The message is slow to travel in this Diocese, but for those who have made the discovery this is proving to be a much appreciated service.

C7. Thanks

As the whole area of children's work continues to develop, thanks must go to all those whose commitment is to serve on the Children's Committee and the 11s to 13s Co-ordinating Group and who give their invaluable support to the Adviser.

Particular thanks must go to the Adviser's Secretary, Sue Atack, whose dedication to the work and her own wealth of experience naturally enhance the work of this department.



D. Youth Work

D1. Introduction

1994 has been an uneasy year for youth work within the Church. The Diocesan Youth Service has sought to help parishes retain a commitment to youth work despite the financial strains faced. A crucial part of the Diocesan Youth Officers role has been to advise parishes on meeting the financial needs of youth work. New guidelines for funding produced during the year have been an important publication.

D2. Work with youth leaders

1994 saw the formal launch in the autumn of the new pattern of support for youth leaders. Called The Barnabas Network it pulls together into a coherent package the wide range of support for youth leaders offered by the Diocese with the opportunity for mutual support among leaders. A new format for the youth leaders mailing was instigated and this now includes programme ideas and training materials as well as information. Towards the end of the year the Network's Steering Group began to plan for support groups in the local areas.

Spectrum course were offered in Blackpool and Burnley and the course continues to offer a good introduction to adults planning or involved in youth work.

The annual Youth Leaders conference was held once again at Borwick Hall with a strong focus on programme ideas.

D3. Work with teenagers and young adults

Work with young adults became a more pressing priority during the year. The sense of alienation between many young Christians and local parish life is acute and seemingly growing. The Diocesan Youth Service is feeling its ways towards an informal ministry to young adults who long for a relevant faith. Equally some important initial work has been undertaken with parishes committed to developing a credible ministry with young adults.

A second Pilgrimage to Iona was run in the summer on this occasion jointly with the other denominations in Lancashire and once again it proved to be a remarkable experience of credible Christianity for those who took part.

For the younger age group we ran a visit to Greenbelt Festival, another weekend at Scargill in December which explored issues of World Development, and a London weekend which encourages young people to explore both the high and low life of London.

The work of the worship project for young adults (Worship for the 90s) continues to develop, with the Diocesan Youth Service offering support on the skills needed to develop contemporary relevant worship, a wide range of AVA equipment, and exemplary worship events at Easter and on National Youth Sunday in November. An informal group has been created to offer fellowship and encouragement to the leaders of new worship initiatives.

The Diocesan Youth Officer continues to offer support and encouragement to other Boards to explore and continue to be involved with youth work.

In addition the Diocesan Youth Officer has made regular visits to parishes to assist in the planning and reviewing of youth and young adults work and work has been done to make the Youth Work Resources collection more accessible.

Finally the most encouraging aspect of the year has been the individual contacts being continued across the Diocese by young people who have met on these events.

D4. Youth and Community Work

In 1994 several new initiatives in youth work projects developed further.

Foxton Youth Centre in Preston appointed John Richardson as its first full-time Director and the remainder of the year was spent reviewing the future patterns of work.

At Streetlife Trust in Blackpool the decision was taken to create a new autonomous organisation to develop the long-term work with homeless young people and it is to be a registered Housing Association. The Diocesan Youth Officer has been actively involved in the creation of this new body working with local people in Blackpool.

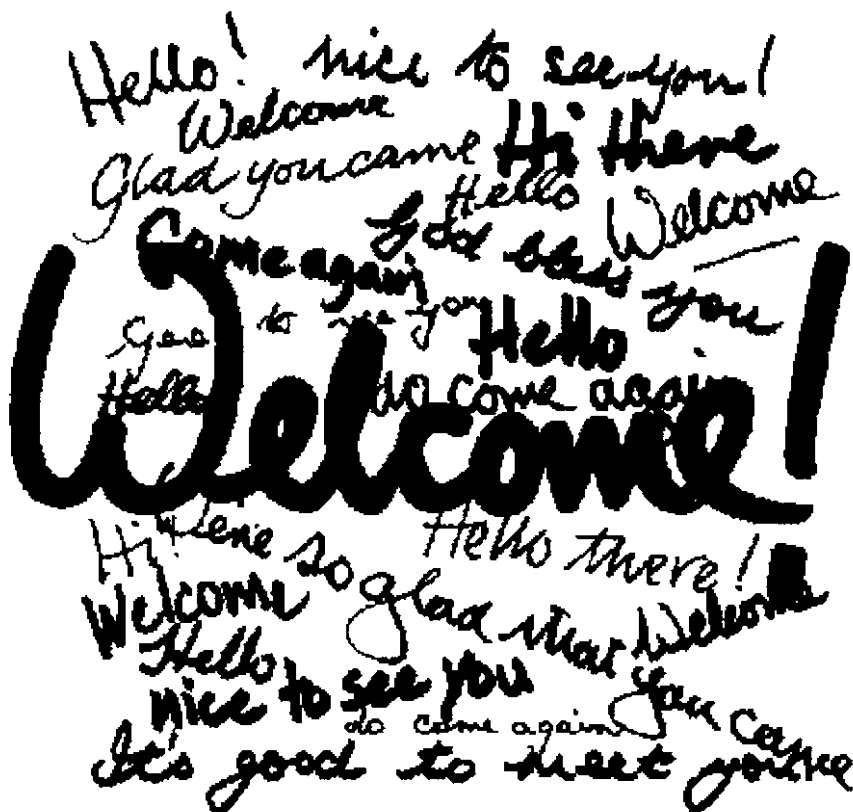
With some funding from central Government the Diocesan Youth Service has been able to make small grants to parishes and youth projects to develop the Church's work with young women and young mothers and some exciting and innovative work is emerging.

D5. Thanks

to all who contributed to the work as staff or volunteers

to colleagues in the Lancashire County Youth Service for continued funding and professional support

to the NW Anglicans and the Churches Youth Officers in Lancashire for their insights and joint work



E. Schools Work

E1. Meetings of the Schools Committee

- a. The Committee met four times during the year and considered a wide range of matters related to the schools of the Diocese.
- b. The Committee agreed the advice and support available for Diocesan schools and appropriate charges for additional in-service training.
- c. Committee responses to the new inspection of primary schools were agreed.
- d. The Schools Capital Programme, and the lack of resources allocated, was a perennial issue.
- e. The Committee received reports from the Religious Education Syllabus Working Party and thanked members for their assiduous and detailed work.
- f. The Archdeacon of Blackburn had chaired a Working Party on school buildings, whose recommendations were fully accepted. This resulted in the establishment of a programme of quinquennial surveys of schools - and officers negotiated the basis for these surveys - and a Common Fund consisting of 50p per pupil per year, a voluntary contribution from schools, for the provision of support of Governors in schools facing major repairs and difficulty in raising the necessary money.
- g. Questions about Grant Maintained Status continued to be raised from time to time and officers' advice continued to urge caution.
- h. There was discussion about the Board of Education powers to appoint Governors.
- i. The Committee established a Task Group, chaired by Jim Garbett and with a widely representative membership, to look at the justification for Church Schools, their efficacy and their distribution around the Diocese. This would be a major activity for the following year.

E2. Governor Training

Officers of the Board and Diocesan Education Advisers continued to offer a large number of courses for Governor Training:

- Two Foundation Courses for new Governors.
- Eight courses on Preparation for Church School Inspection.
- Six courses on School Worship.
- Seven courses on the Diocesan/District RE Syllabus.
- Six courses on Buildings and Finance.

Courses were also run for individual school Governing Bodies;

- Fifteen on Mission Statements.

- Thirteen on Preparation for Inspection.

Tailor-made courses for individual Governing Bodies were always offered.

E3. Diocesan Advice and Support

- Nearly all schools paid a flat rate of £150 for a Diocesan advice and support. They received advice on a wide range of matters.
- The section on insurance in the Governors' handbook was re-written and circulated.
- Over 100 schools joined the Ecclesiastical Insurance Group block fire insurance scheme in the Diocese.
- The officers worked closely with the Methodist District officers in producing a handbook for Methodist Schools. A significant feature of the Committee's operation throughout the year was its ecumenical work.
- Pamphlets were produced and circulated for intending Foundation and Parent Governors. Governing Bodies received advice on the impact of incorporation and on the need to have lay members for Appeals Committees.
- On behalf of schools, officers negotiated with the LEA on health and safety issues.
- Termly Clerks' Briefings continued to be staffed by the LEA and Diocesan Officers and Advisers.
- Advice was given on the effects of an LEA decision only to reimburse to schools 50% of the cost of free lettings. This involved extensive negotiations with Unions.

E4. Appointments

- Officers and advisers were fully involved in advising schools in the process of appointing Head Teachers and Deputy Head Teachers. Almost one in five Diocesan schools appointed a new Head Teacher within the last year. An induction in-service training was offered to new Head Teachers and Deputy Head Teachers of Aided and Controlled Schools. This seemed to be welcomed by the participants.
- The Advisory Team continued to work closely in partnership with LEA advisers.

E5. Building Items

- Large capital projects were undertaken at Croston Bishop Rawstorne CE High School and Coppull Parish Primary School.
- Minor work projects were finished at Accrington St Christopher's CE High School, Hesketh with Beconsall, Lea Endowed, Weeton and Woodplumpton Primary Schools.
- Large repair projects were undertaken at Haslingden St James, Hornby, Halton, Cockerham, and Hoddlesden St Paul.

d. The first grant was planned out of the Common Fund for repair work at Great Harwood St John.

e. Board Officers were in negotiation with the LEA and the DFE about buildings matters extensively.

E6. Religious Education

a. Curriculum Materials

During the year three curriculum packs were supplied free of charge to Aided and Controlled schools

Palm Sunday, Holy week and Easter;
God, Prayer and Spirituality,
Christmas

All three were well received by schools and copies were also sold to County schools.

b. Religious Education Syllabus

Following the long delay in the production of the Agreed Syllabus and a Diocesan Syllabus, the Blackburn Diocesan and North Lancashire Methodist District Syllabus for Religious Education was launched at three venues around the Diocese early in October. These meetings were attended by almost all the Aided school heads and representatives of the Education Authority. As with the curriculum units the syllabus was greatly welcomed by schools. This is the first ever ecumenical Religious Education syllabus in the country and the Board were delighted to be able to work with the Methodist Church on this project.

The Syllabus provides very detailed guidance for the teaching of Christianity in Church schools while allowing great flexibility for schools to produce their own schemes of work.

The Syllabus is built on the Framework of the Lancashire Agreed Syllabus and the Diocese is grateful for permission to make use of this. However the guidance provided for schools moves away from some of the provisions of the Agreed Syllabus. The Diocesan / District:

- has an aim for Church school R.E. developed after consultation with the schools of the Diocese;
- places a greater emphasis on Christianity;
- reduces the number of non-Christian faiths which might be studied to two, and leaves the choice of faiths to be studied for schools to decide.

c. Religious Education In-service

The emphasis on producing curriculum materials and syllabus has meant that only a limited amount of in-service has been undertaken during the year. However, many schools were visited to offer advice on the provision of R.E. (some of this linked to forthcoming inspections), Diocesan wide sessions were held to launch the God, Prayer and Spirituality pack and in-service courses were held for individual schools.

E7. Denominational Inspection of Church Schools

a. Progress Report

September 1994 saw the start of the four yearly cycle of Inspections of primary schools. Approximately 20 schools were due to be inspected in the Autumn term, but Ofsted's

difficulties in finding sufficient inspection teams meant that in the event only eight were inspected. The others have been postponed to later in the 1994/5 academic year or postponed to future years. Because it is Board policy to carry out the denominational inspection at the same time as the Ofsted Inspection we are tied to Ofsted's programme.

b. Inspectors

By the end of the year the Board had a bank of 24 National Society trained Inspectors, able to carry out denominational inspections of Church schools under Section 13 of the 1992 Education Act, and to use the Board's criteria and procedures

c. Analysis of Reports

A brief analysis of the Section 13 Inspection reports shows the following:

1. The School as a Church school

All Mission statements include Church and or Christian references and links with the Church and parish are noted or commended in all cases. All refer to good behaviour and high standards of discipline.

2. Religious Education

All schools teach R.E. and Diocesan materials are used. Standards and quality are from satisfactory to good and the Quality of Learning is generally complimented. Overall, schools need a greater variety of resources for R.E. and there is an over emphasis on knowledge with creative responses not encouraged enough.

3. Worship

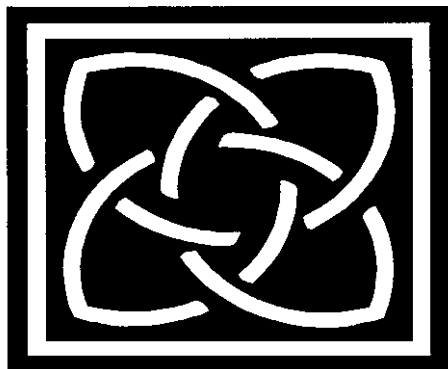
This takes place in all schools daily. It is recorded as being varied, uses clergy and as being of a 'high quality'

4. Spiritual, Moral, Social and Cultural Development

This is generally commended with references to 'good relationships', the exception being Cultural development which is mentioned as needing to be widened in scope. Some schools lack a policy for these areas of schools life.

E8.Thanks

The very high level of Diocesan advice and support for schools could not have been maintained without the full commitment and involvement of Dr Lois Loudon, Mrs Jean Dowson, Peter Gedge and David Urwin. Their experience, expertise and commitment of time were very greatly appreciated and continued to be invaluable.



F. Higher Education

F1. Introduction

The Committee relates particularly to the chaplains of Lancaster University (Bill Cave and Tim Evans), the University of Central Lancashire (Bill Turner) and the University College of St Martin (Iain Forbes to April 1994, and Mark Smith from April 1994).

F2 Committee Meetings

The Committee held four meetings during the year. In addition the Chairman (Dr D Edynbry) shared an Awayday with the chaplains in February. This was considered a valuable opportunity to get to know each other better and to address some of the underlying issues away from the day to day pressures. Topics discussed by the Committee during the year were as follows:

- **Student Poverty** The impact of actual and proposed changes affecting students was discussed. Fears were expressed on several occasions about increasing student indebtedness and the effect on the lives of students.
- **Initial Teacher Training** Concerns were expressed about new regulations and their impact on schools and HE institutions. These concerns included low levels of grants, quality criteria, and lack of specific provision for RE training.
- **FE Chaplaincy** The Committee discussed the Malpass Statement to the Church on FE Chaplaincy, and noted that the subject was also discussed on two occasions by the Board.
- **Visit of Peter Wright, General Synod Chaplaincy Secretary for Chaplaincy in HE** Peter Wright attended a meeting of the Committee on March 24th. He showed a video 'Being There' about different styles of chaplaincy appropriate to different institutions. He noted the considerable changes experienced since 1991, the change from apparent serenity to a fundamental sense of busyness and high stress levels, the impact of commercial ideas like objectives and performance indicators, and the increasing importance of the chaplain having to earn a hearing.
- **Chaplaincy Appraisal** The discussion of this topic raised the questions of who would do the appraisal, and would the ambiguity of relating to church and institution be preserved in the process. The importance of having the opportunity to disagree with the assessment was raised.
- **Living with fundamentalism** Discussion focused on different Christian fundamentalist groups and pressures. It was noted that many Christians dropped out of regular attendance at worship while at college or afterwards. This seemed to emphasise the importance of belonging to a secure Christian community, and of gaining strategies to cope.

F3. Annual Reports from Chaplains

a. University of Central Lancashire

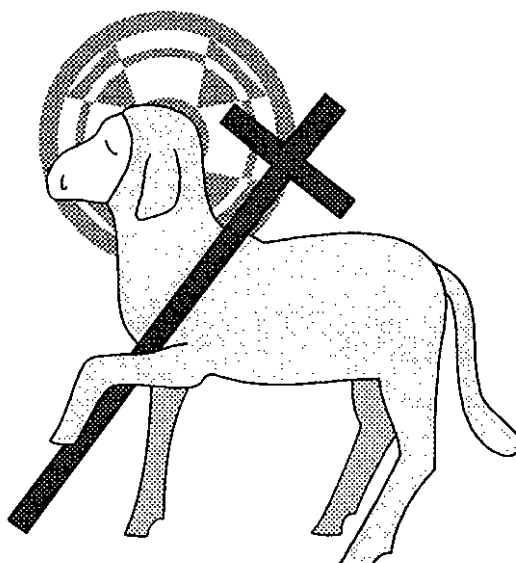
Bill Turner wrote of a year of consolidation. Wide support for the work of the Multi-Faith centre was noted. It was good to have a new, supportive Roman Catholic colleague on the chaplaincy team.

b. Lancaster University

Bill Cave and Tim Evans wrote about worship patterns in the light of changing student needs. Their report focused on what bereavement could involve for chaplains, and the Committee discussed this in detail. Thanks are due to the University, with the support of Blackburn and Lancaster Dioceses, for providing a new kitchen and snack bar to meet modern health regulations.

c. St Martin's

Mark Smith wrote a paper on 'First Impressions'. He sensibly decided that the best approach was to be himself. Much time initially was spent getting to know the institution, and wrestling with the question of how to serve the whole college. It was good to discover and use the role of go-between in relating to different levels of college life. It was also good to discover the role of the multi-faith centre. A new chaplain (and not so new chaplains) have to try to juggle the roles of pastor, counsellor, leader, spiritual guide, teacher, administrator etc.



G. Thanks

The Board wishes to thank the retiring Diocesan Secretary for his unfailing help and support over very many years and colleagues within the Diocesan Offices, especially Barbara Dennett and her colleague, Cate Hart, for their work with the Board's finances.

In April 1994, Alan Taylor who had been Finance Officer for the Board for six years, retired with the thanks of all Board members and colleagues for a job well done. The Reverend Peter Hallett, Assistant Director since 1980, was employed from April 1994 full time by the Board.

The Board depends on a great many volunteers and other honorary advisers and workers each of whom the Board thanks most warmly. Its ministry to Schools, places of Further and Higher Education and among children and young people in a variety of voluntary situations is sustained and resourced by the Director of Education together with his colleagues and staff. The professionalism of the education team is widely acknowledged within parishes, Diocese, County and other Local Authorities. For this the Board records with thanks such a feature of its day to day work.

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

STATEMENT OF ACCOUNTS - YEAR ENDED 31ST DECEMBER, 1994

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THE BLACKBURN DIOCESAN BOARD OF EDUCATION

EX-OFFICIO

The Rt Revd the Bishop of Blackburn. Bishop's House. Ribchester Road, Clayton le Dale, Blackburn. BB1 9EF

The Ven the Archdeacon of Blackburn, 7 Billinge Close, Blackburn, BB2 6SB

The Ven the Archdeacon of Lancaster, The Vicarage, Hall Lane
St Michael's on Wyre, Preston, PR3 0TQ

ELECTED MEMBERS

The Revd E Angus, St Oswald's Vicarage, Lancaster Road, Knott End on Sea, Poulton le Fylde, FY6 0DU

The Revd Canon R S Ladds, The Rectory, 13 Ribblesdale Place, Preston, PR1 3NA

The Revd R G Rainford, The Vicarage, Hawes Side Lane, Blackpool, FY4 5AH

The Revd Canon F B Oddy, St Oswald's Vicarage, Warton, Carnforth, LA5 9PG

Mr G J Garbett, Annandale, 72 Scotforth Road, Lancaster, LA1 4SF

Mr J C Scott, 194 Halifax Road, Nelson, BB9 0EL

Mr J Tarbuck, 22 The Crescent, Cherry Tree, Blackburn, BB2 5NE

Mrs D Franklin, The Woodlands, 175 Yealand Road, Warton, Carnforth, LA5 9QF

The Revd T Taylor, The Vicarage, Church Brow, Walton le Dale, Preston, PR5 4BH

Mrs M R Fallows, 18 Gleyve, High Legh, Knutsford, Cheshire, WA16 6PY

Mrs N Marshall, 22 Myrtle Drive, Kirkham, Nr Preston.

Mr W J K Arnold, 487 Preston Old Road, Cherry Tree, Blackburn, BB3 5ND

Mrs A Foulds, 18 Lowood Place, Blackburn, BB2 6JD

The Revd R Nicholson, The Vicarage, St Paul's Street, Clitheroe, BB7 2LS

NOMINATED BY THE BISHOP

The Revd M Manley, The Vicarage, 60 Harewood Road, Preston, PR1 6XE

The Very Revd D Frayne, Provost, Cathedral Office

CO-OPTED

Dr D Edynbry, Principal, St Martin's College, LA1 3JD

Mr G Armstrong, Head Teacher, Hutton Grammar School, Liverpool Road, Hutton, Preston, PR4 5SN

Dr D Dennison, Head Teacher, Archbishop Temple School, St Vincent's Road, Fulwood, Preston, PR2 4RA

Mrs J Beaumont, Yarrow Place, Grape Lane, Croston, Preston, PR5 7HB

Mr J Hewitt, Head Teacher, St Matthew's CE Primary School, New Hall Lane, Preston, PR1 5XB

Mr J Holland, Education Department, St Martin's College, Lancaster, LA1 3JD

THE BLACKBURN DIOCESAN BOARD OF EDUCATION
(A Company Limited by Guarantee. Registered in England Number 557954)

REPORT OF THE BOARD

The Board has pleasure in presenting the accounts for the year ended 31st December, 1994.

PRINCIPAL ACTIVITIES

To promote or assist in the promotion of education in the Diocese of Blackburn being education which is consistent with the faith and practice of the Church of England and to discharge such other responsibilities as may be laid upon it by statute or otherwise.

RESULTS AND APPROPRIATIONS

The Company had an operating deficit of £29,147 for the year. £2,792 is to be transferred to Common Fund, increasing the deficit to £31,939 which is to be transferred to General Fund.

REVIEW OF OPERATIONS

The Board's services to schools increased through the publication and distribution of an RE Syllabus and curriculum materials, through the provision of in-service training for RE and through support for Section 13 inspections. These services generated income additional to the basic contributions from schools for diocesan support.

FIXED ASSETS

Movements in Fixed Assets are shown in the notes to the accounts.

THE BOARD

The members of the Board are listed on page 1.

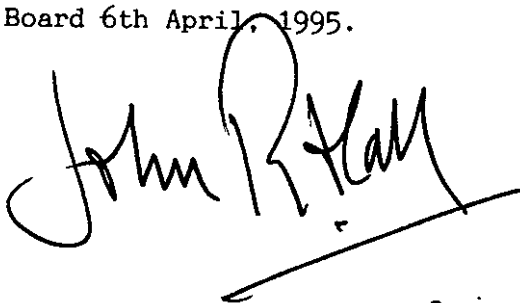
Company law requires the Board to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the Board is required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Board is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. It is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board 6th April, 1995.

J. R. Hall
Secretary



THE BLACKBURN DIOCESAN BOARD OF EDUCATION
REPORT OF THE AUDITORS TO THE MEMBERS OF
THE BLACKBURN DIOCESAN BOARD OF EDUCATION

We have audited the financial statements on pages 4 - 19 which have been prepared under the historical cost convention and the accounting policies set out on page 9.

Respective responsibilities of the Board and the Auditors

As described on page 2 the Board is responsible for the preparation of financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

Basis of opinion

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgments made by the Board in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31st December, 1994 and of its result for the year then ended and have been properly prepared in accordance with the Companies Act 1985.

W. Waterworth Rudd & Hare

WATERWORTH, RUDD & HARE

Registered Auditor
Chartered Accountants

Blackburn,
6th April, 1995.

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 1994

	<u>1994</u>		<u>1993</u>
	£	£	£
Investment Income	33,681		38,987
Contributions from Trust Funds	13,830		9,800
Diocesan Quota Apportionment	82,893		77,556
Lancs CC Youth Work Grant	31,860		32,506
Common Fund Donations	4,496		-
Barchester contribution towards administration	6,000		6,000
Schools contribution towards Diocesan Support	27,789		24,900
Other contributions towards Governors Training and Support	<u>5,245</u>		<u>3,593</u>
	205,794		193,342
Staff Costs (Note 2)	29,584		37,232
Depreciation	4,683		3,263
Other Expenses (Note 3)	<u>200,674</u>		<u>156,136</u>
	234,941		196,631
Operating Deficit	(29,147)		(3,289)
Surplus on sale of Equipment	<u>-</u>		<u>1,345</u>
	(29,147)		(1,944)
<u>Transfer to Reserves</u>			
Common Fund	(2,792)		-
General Fund	<u>31,939</u>		<u>1,944</u>
	29,147		1,944
Carried forward	<u>Nil</u>		<u>Nil</u>

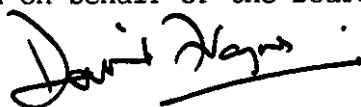
THE BLACKBURN DIOCESAN BOARD OF EDUCATION

BALANCE SHEET

AT 31st DECEMBER 1994

	<u>1994</u>		<u>1993</u>
	£	£	£
<u>Fixed Assets</u>			
Tangible Assets (Note 4)	51,685		51,549
Capital Funds Investments (Note 4)	<u>806,026</u>		<u>646,655</u>
	857,711		698,204
<u>Current Assets</u>			
Stock	5,268		4,652
Debtors (Note 5)	8,364		5,900
Central Board of Finance -			
Deposit Fund	16,563		40,676
Cash at Bank (Note 6)	<u>26,165</u>		<u>9,995</u>
	56,360		61,223
<u>Creditors</u>			
Amounts falling due within one year			
(Note 7)	<u>44,333</u>		<u>40,786</u>
Net Current Assets	<u>12,027</u>		<u>20,437</u>
<u>Total Assets less Current Liabilities</u>	869,738		718,641
<u>Creditors</u>			
Amounts falling due after one year			
(Note 8)	<u>64,690</u>		<u>67,190</u>
	<u>805,048</u>		<u>651,451</u>
<u>Represented By:-</u>			
Education Trust Funds arising from			
particular Parishes (Note 9)	229,639		105,378
Trust Capital Fund (Note 10)	576,387		541,277
Common Fund (Note 11)	26,165		-
General Fund (Note 12)	<u>(27,143)</u>		<u>4,796</u>
	<u>805,048</u>		<u>651,451</u>

Approved on behalf of the Board on 6th April, 1995.



Very Reverend D. Frayne

Chairman

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

BARCHESTER FUND

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 1994

	<u>1994</u>		<u>1993</u>	
	£	£	£	£
<u>Barchester Capital Fund</u>				
Balance brought forward				
31st December 1993		(29,224)		(18,540)
Cash Receipts	158,805		140,975	
Withdrawals and Loans	(199,583)		(150,959)	
Administration Charge	(-)		(700)	
		(40,778)		(10,684)
Balance carried forward				
31st December 1994		(70,002)		(29,224)
 <u>Barchester Maintenance Fund</u>				
Balance brought forward				
31st December 1993				
Cash at Bank	60,374		60,425	
Central Board of Finance				
Deposit Fund	<u>69,971</u>		<u>113,612</u>	
		130,345		174,037
Cash Receipts	530,428		310,939	
Interest Receivable	4,991		7,065	
Bank Charges	(104)		(134)	
Withdrawals and Loans	(477,653)		(356,262)	
Administration Charge	(6,000)		(5,300)	
Transfer to Common Fund	(23,373)		-	
		<u>28,289</u>		(43,692)
Balance carried forward				
31st December 1994		158,634		130,345
Cash at Bank	59,508		60,374	
Central Board of Finance				
Deposit Fund	<u>99,126</u>		<u>69,971</u>	
		<u>158,634</u>		<u>130,345</u>

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

BARCHESTER FUND

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 1994

	<u>1994</u>		<u>1993</u>	
	£	£	£	£
<u>Handling Charges</u>				
Capital Fund	67		-	
Maintenance Fund	<u>1,182</u>	1,249	<u>1,347</u>	1,347
CBF Deposit Interest Received		4,154		6,359
Bank Interest Received		837		15
Loan Interest Receivable - Capital Fund		<u>-</u>		<u>737</u>
Total Income		6,240		8,458
Bank Charges	(104)		(134)	
Maintenance Grants to Schools	-		(1,767)	
Administration Charge - Capital Fund	-		(700)	
Maintenance Fund	<u>(6,000)</u>	<u>(6,104)</u>	<u>(5,300)</u>	<u>(7,901)</u>
Net Income		136		557
<u>Transfer to Reserves</u>				
Capital Fund	(67)		(37)	
Maintenance Fund	<u>(69)</u>	<u>(136)</u>	<u>(520)</u>	<u>(557)</u>
Carried Forward		<u>Nil</u>		<u>Nil</u>

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

BARCHESTER FUND

BALANCE SHEET

AT 31st DECEMBER 1994

	£	<u>1994</u>	£	<u>1993</u>	£
<u>Current Assets</u>					
Temporary Loan to General Fund			17,198		-
Cash at Bank (overdrawn) Capital Fund			(70,002)		(29,224)
Central Board of Finance Church Deposit Fund			99,126		69,971
Cash at Bank Maintenance Fund			<u>59,508</u>		<u>60,374</u>
			<u>105,830</u>		<u>101,121</u>
 Represented by:-					
General Reserve (Note 13)					
Capital Fund		3,195		3,128	
Maintenance Fund		<u>-</u>		<u>23,304</u>	
			3,195		26,432
Sundry Credit Balances					
Capital Fund		60,839		66,300	
Maintenance Fund		<u>322,585</u>		<u>270,362</u>	
			383,424		336,662
Sundry Debit Balances					
Capital Fund		(134,035)		(98,652)	
Maintenance Fund		<u>(146,754)</u>		<u>(163,321)</u>	
			(280,789)		(261,973)
			<u>105,830</u>		<u>101,121</u>

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 1994

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Company's Accounts.

(a) Basis of Accounting

These accounts have been prepared under the historical cost accounting rules. Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small company.

(b) Fixed Assets

Depreciation is provided at rates calculated to write off the cost of Tangible Fixed Assets over their estimated useful lives. The rates used on the straight line method are:-

Long Leasehold Land and Buildings	Nil
Computers	33%
Office Equipment	25%
Furniture and Fittings	10%

Equipment purchased by grants, which has no net cost to the company, is not included in Fixed Assets.

- (c) Investments transferred to the Board have been valued at the date of transfer. Investments made by the Board have been included at cost. The market value of Investments in which the Board is beneficially interested is shown in the notes to the accounts.

(d) Stocks

Stocks comprise goods purchased for resale and are valued at the lower of cost or net realisable value.

(e) Grants

Grants made and refunds recovered, and expenditure and income re sales of schools, are accounted for as paid and received. No account is taken of any amounts which may be outstanding.

(f) Taxation

The Company is a charity, registered in Great Britain, and as such is not subject to the Corporation Taxes Acts.

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31st DECEMBER 1994

2. Staff Costs

	<u>1994</u>	<u>1993</u>
Average number of employees - Office and Administration	6	6
<u>Staff costs comprise:-</u>		
Salaries and Wages	£ 27,591	£ 34,240
NI Contributions	1,576	2,476
Other Pensions Costs	<u>417</u>	<u>516</u>
	<u>29,584</u>	<u>37,232</u>
Contributions towards stipends of officials employed by the Church Commissioners (four persons - 1993 four persons)	30,388	23,567

There were 25 members of the Board, all of whom acted in an honorary capacity. No members of the Board received any payments from the company during the year other than reimbursement of expenses.

Further financial assistance is provided from the Diocesan Stipends Fund.

The company operates a defined contributions pension scheme in respect of certain employees.

The assets of the scheme are held separately from those of the company in an independently administered fund. The contributions payable in respect of any year are charged against profits for that year. The amount charged in 1994 was £417 (1993 £516).

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31st DECEMBER 1994

3. (a) Other Expenses	<u>1994</u>		<u>1993</u>	
	£	£	£	£
Administration:				
Rent, Rates, Repairs, Heating,				
Lighting and Cleaning		8,019		8,972
Printing and Stationery		6,096		6,953
Postages		3,679		2,503
General Expenses		2,044		1,850
Telephone		2,862		2,116
Audit Fee		5,875		4,524
Insurance		2,337		2,123
Training		882		335
Legal Expenses		1,124		3,619
Staff Appointment Costs		-		1,166
Board of Finance Charge for				
Management Services		7,000		3,000
Director's Expenses:				
Travel etc.	4,954		5,849	
Stipend contribution	7,500		6,800	
Housing	<u>2,500</u>		<u>1,800</u>	
		14,954		14,449
Other Officials' Expenses:				
Travel etc.	4,030		3,196	
Stipend contribution	13,888		7,167	
Housing	<u>7,864</u>		<u>4,497</u>	
		25,782		14,860
Resources/Publications		1,843		1,525
Schools Advice and Support				
Publications	10,615		-	
Sale of Publications	<u>(3,142)</u>		<u>-</u>	
	7,473		-	
Resources	752		-	
Church School Inspection	<u>(2,500)</u>		-	
Income from Training Courses	<u>(1,731)</u>		-	
Schools Inspections	238		-	
Advisory Team Expenses	8,273		-	
Common Fund Grants to Schools	<u>1,704</u>		<u>-</u>	
		19,209		-
Children's Work	29,387		28,238	
Less amounts included under				
administration headings above	<u>(2,598)</u>		<u>(4,252)</u>	
Less included in Staff Costs	<u>(5,345)</u>	<u>21,444</u>	<u>(5,115)</u>	<u>18,871</u>
Carried Forward		123,150		86,866

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31st DECEMBER 1994

(CONTINUED)

	<u>1994</u>		<u>1993</u>	
	£	£	£	£
Brought Forward		123,150		86,866
Youth Work	48,689		54,004	
Less Utilization of balances brought forward	(356)		(3,593)	
Less amounts included under administration headings above	(2,598)		(6,803)	
Less included in Staff Costs	(4,860)	40,875	(4,902)	38,706
Higher Education	413		887	
Less Amounts included under administration headings above	(383)		(849)	
		30		38
Chaplaincies				
University of Lancaster		18,519		17,276
St. Martin's College Lancaster		5,147		5,100
University of Central Lancashire		<u>12,953</u>		<u>8,150</u>
		<u>200,674</u>		<u>156,136</u>

3. (b) Diocesan Youth Work

The accounts include the following figures relating to Youth Work in the Diocese:

	<u>1994</u>		<u>1993</u>	
	£	£	£	£
LCC Grant received		31,860		32,506
Diocesan Grant received		<u>16,473</u>		<u>17,905</u>
		48,333		50,411
Youth Work Expenditure (including grants to other Lancashire Dioceses)	48,689		54,004	
Balance brought forward	(8,647)		(12,240)	
		<u>40,042</u>		<u>41,764</u>
Balance carried forward		<u>8,291</u>		<u>8,647</u>

Included in the balance carried forward is the provision for the Youth Officer's salary for the period January to March 1995.

A sum of £28,165 is currently held by The Blackburn Diocesan Board of Finance Limited as a residential endowment fund, the income on which is available for grants to young people and youth groups to attend residential events. During 1994 no grants were given. The fund will be transferred to The Blackburn Diocesan Board of Education during 1995.

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31st DECEMBER 1994

4. Tangible Fixed Assets

<u>Cost</u>	<u>Long Leasehold Land and Buildings</u>	<u>Computers</u>	<u>Office Equipment</u>	<u>Furniture and Fittings</u>	<u>Total</u>
	£	£	£	£	£
At 31st December 1993	43,255	8,208	1,461	1,888	54,812
Additions	-	3,485	647	687	4,819
At 31st December 1994	<u>43,255</u>	<u>11,693</u>	<u>2,108</u>	<u>2,575</u>	<u>59,631</u>
<u>Depreciation</u>					
At 31st December 1993	-	2,709	365	189	3,263
Charge for the Year	-	3,899	528	256	4,683
At 31st December 1994	<u>-</u>	<u>6,608</u>	<u>893</u>	<u>445</u>	<u>7,946</u>
Net Book Value at 31st December 1994	<u>43,255</u>	<u>5,085</u>	<u>1,215</u>	<u>2,130</u>	<u>51,685</u>

Capital Funds Investments comprise:-

	<u>1994</u> £	<u>1993</u> £
Central Board of Finance -		
Deposit Fund	274,061	310,657
Investment Fund 50,580 shares	318,457	218,457
Fixed Interest Securities 63,412 shares	100,000	100,000
£17,455 9% Treasury Stock 1994	17,541	17,541
£100,000 8% Treasury Stock 2003	<u>95,967</u>	<u>-</u>
	<u>806,026</u>	<u>646,655</u>

(Aggregate Market Value:- 31st December, 1994 £806,374
31st December, 1993 £686,631)

5. Debtors

	£	£
Trade Debtors	428	1,036
Other Debtors	<u>7,936</u>	<u>4,864</u>
	<u>8,364</u>	<u>5,900</u>

6. Cash at Bank

	£	£
Common Fund	26,165	-
General Fund	<u>-</u>	<u>9,995</u>
	<u>26,165</u>	<u>9,995</u>

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31st DECEMBER 1994

7. <u>Creditors:- Amounts falling due within one year</u>	<u>1994</u>	<u>1993</u>
	£	£
Bank Overdraft	2,636	-
Trade Creditors	70	161
Amounts owed to Blackburn Diocesan Board of Finance Limited	2,047	16,999
Owed to Barchester Fund	17,198	-
Other Creditors	11,699	11,628
Accruals	588	2,300
Loan Repayments	6,500	6,400
Amounts held on behalf of other Funds	<u>3,595</u>	<u>3,298</u>
	<u>44,333</u>	<u>40,786</u>
8. <u>Creditors:- Amounts falling due after one year</u>	£	£
Loan repayments due between two and five years	23,690	23,720
Loan repayments due after five years	<u>41,000</u>	<u>43,470</u>
	<u>64,690</u>	<u>67,190</u>
There are a number of interest free loans, generally repayable over 20 years		
9. <u>Education Trust Funds arising from particular Parishes</u>	£	£
Balance brought forward 31st December 1993	105,378	112,927
Funds earmarked for particular schools	-	1,829
Receipts from sale of schools	123,442	
Investment Income Capitalised	3,754	2,892
Transferred to Barchester Scheme	(2,935)	(1,686)
Transfer to General Fund - Investment Income in respect of previous years	(-)	(10,584)
	<u>229,639</u>	<u>105,378</u>
10. <u>Trust Capital Fund</u>	£	£
Balance brought forward 31st December 1993	541,277	569,448
Receipts from Sales of Schools	43,917	1,270
Payments re Sales of Schools	-	(1,618)
Grants to Schools	(8,807)	(27,823)
Balance carried forward 31st December 1994	<u>576,387</u>	<u>541,277</u>
11. <u>Common Fund</u>	£	£
Transferred from Barchester Maintenance Fund	23,373	-
Allocation for year	<u>2,792</u>	-
Balance carried forward 31st December 1994	<u>26,165</u>	-

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31st DECEMBER 1994

12. <u>General Fund</u>	<u>1994</u>	<u>1993</u>
	£	£
Balance brought forward 31st December 1993	4,796	(1,352)
Transfer from Education Trust Funds arising from particular parishes - Investment Income Youth Committee	- (-)	10,584 (2,492)
	4,796	6,740
Deficit for the year	(31,939)	(1,944)
Balance carried forward 31st December 1994	(27,143)	<u>4,796</u>

13. Movements on Barchester Fund Reserves

General Reserve

<u>Capital Fund</u>	£	£
Balance brought forward 31st December 1993	3,128	3,091
Allocation for the year	<u>67</u>	<u>37</u>
Balance carried forward 31st December 1994	<u>3,195</u>	<u>3,128</u>

Maintenance Fund

Balance brought forward 31st December 1993	23,304	22,784
Allocation for the year	69	520
Transferred to Common Fund	(23,373)	-
Balance carried forward 31st December 1994	<u>-</u>	<u>23,304</u>

14. Share Capital

The Company is Limited by Guarantee, registered in England, and does not have an authorised or allotted Share Capital.

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

BARCHESTER FUND

	CAPITAL		MAINTENANCE	
	Debit £	Credit £	Debit £	Credit £
ACCRINGTON				
St. Christopher	-	-	27,147	-
St. James - Green Haworth	-	-	-	1,521
St. John	-	-	-	176
St. Mary Magdalen	-	-	-	4,828
St. Paul	-	-	-	4,871
Adlington St. Paul	-	15	-	1,478
Altham	-	-	-	670
Appley Bridge	-	-	5,766	-
Arkholme	-	225	-	2,136
Ashton-on-Ribble				
St. Andrew	-	-	-	1
Lea	3,704	-	-	727
Balderstone	-	-	-	1,039
Barrowford	-	1,325	-	3,519
Barton	-	-	-	927
Baxenden	-	-	-	4,621
Bilsborrow John Cross	-	648	-	915
BLACKBURN				
Church Schools Association	-	3,031	-	-
St. Barnabas	-	160	10,104	-
Holy Trinity	-	-	-	30
St. Aidan	-	1,204	-	-
St. Andrew	-	-	-	1,876
St. Bartholomew (Ewood)	-	-	-	1,052
St. Gabriel	-	500	631	-
St. James	-	-	-	556
St. Luke w St. Philip	17,486	-	-	2,324
St. Matthew	-	82	2,530	-
St. Silas	-	23	-	2,635
St. Stephen - Infant	-	1,000	-	1,612
- Junior	-	-	6,366	-
St. Wilfrid	-	-	-	-
BLACKPOOL				
St. Nicholas	-	5,701	-	728
St. John	-	431	-	150
Bolton-le-Sands	17,698	-	-	1,291
Bretherton	-	1,595	-	2,660
Briercliffe	-	143	-	1,366
Brindle	11,723	-	-	2,913
Broughton Fulwood St. Peter	-	250	-	6,197
Broughton in Amounderness	-	1,000	-	3,799
BURNLEY				
Holy Trinity	-	-	-	8,544
St. Matthew	-	-	-	67
St. Peter	-	1,127	-	5,042
St. Stephen	-	-	-	4,728
Calder Vale	-	-	1,716	-
Bleasdale	-	-	-	209
Carnforth	-	-	-	134
Caton	-	-	-	-
Charnock Richard	-	-	3,232	-
Chatburn	-	-	-	1,992
				1,972

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

BARCHESTER FUND

	CAPITAL		MAINTENANCE	
	Debit £	Credit £	Debit £	Credit £
CHORLEY				
All Saints	-	-	-	2,469
St. George	-	26	-	2,795
St. James	-	2,150	-	2,957
St. Laurence (Parochial)	-	2,756	-	10,892
St. Peter	-	157	-	48
St. Michael High School	-	-	2,121	-
Church Kirk St. Nicholas	-	221	-	819
Clayton-le-Moors				
All Saints w St. James	-	-	3,992	-
Clitheroe St. James	-	-	-	5,411
Cockerham	-	-	385	-
Colne Christ Church	-	2,081	-	1,798
Copp - Great Eccleston	75	-	-	1,724
Coppull	-	7,135	12,703	-
Coppull St. John	-	-	-	1,008
Croston - Bishop Rawstorne	16,396	-	-	4,541
St. Michael	-	2,750	-	2,237
DARWEN				
St. Barnabas	-	-	-	3,588
St. Cuthbert	-	-	-	3,284
St. James	-	-	-	2,594
St. Peter	-	-	3,888	-
Dolphinholme	-	-	-	1,964
Douglas-in-Parbold	-	-	-	684
Eccleston	-	-	493	-
Ellel	-	600	-	356
Euxton	-	-	-	5,699
Farington	-	-	-	2,488
Feniscliffe	-	-	-	3,838
Foulridge	-	-	-	2,969
Freckleton	-	-	-	4,166
Garstang St. Thomas	-	-	-	5,795
Glasson	-	-	1,143	-
Goosnargh	-	2,632	8,732	-
Great Harwood				
St. Bartholomew	-	222	-	3,788
St. John	-	-	1,294	-
Great Marsden	19,798	-	-	346
Grimsargh	-	1,519	-	3,291
Halton	3,024	-	4,914	-
Haslingden				
St. James	-	423	7,595	-
Nursery Unit	-	213	-	-
Hesketh w Beconsall	5,408	-	48	-
Heysham	-	-	5,288	-
Hoddlesden	-	1,121	-	6,008
Hoghton	-	523	-	241
Holme-in-Cliviger	-	560	-	4,233
Hoole	-	4,743	-	3,696
Hornby	-	-	-	11,880
Inskip	-	73	-	292
Kirkham	-	-	-	3,493

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

BARCHESTER FUND

	CAPITAL		MAINTENANCE	
	Debit £	Credit £	Debit £	Credit £
Knuzden	-	3,000	-	1,085
Langho	-	-	4,077	-
Leck	-	-	101	-
Leyland St. James	-	-	-	10,899
Little Marsden	-	-	-	1,591
Longridge	-	59	-	5,798
Lower Darwen	-	1,012	-	1,803
Marton - Baines Endowed	-	-	-	6,702
Mawdesley	-	-	3,549	-
Melling	-	-	-	528
Mellor	-	-	-	4,538
Morecambe Holy Trinity (Poulton-le-Sands)	-	-	-	895
Nelson St. Philip	-	-	-	1,338
Newchurch-in-Pendle	-	-	-	1,697
New Longton	-	-	-	1,613
OSWALDTWISTLE				
Immanuel - St. Andrew's Hippings Vale	-	-	-	8
St. Paul	-	-	1,649	-
Out Rawcliffe	-	-	-	1,482
Over Kellett - Wilson Endowed	2,350	-	-	511
Overton	1,298	-	-	1,246
Padiham St. Leonard	-	-	-	550
Simonstone	-	-	-	276
Pendleton	-	428	-	-
Pilling	-	4,574	-	1,825
Poulton-le-Fylde St. Chad	-	-	-	6,829
Carleton	-	-	-	3,568
Preesall	-	147	-	225
Preston St. Matthew	-	-	-	1,578
Ribchester	-	-	-	3,064
Rishton St. Peter & St. Paul	-	-	1,895	-
Rufford	-	-	-	810
Samlesbury	-	-	19	-
St. Annes-on-Sea St. Thomas	-	-	-	7,209
St. Michael's on Wyre	-	500	-	1,038
Salesbury	-	-	-	-
Scorton	5,183	-	-	2,151
Shevington (Standish Lower Ground)	17,161	-	-	176
Silverdale	-	69	-	1,626
Singleton	-	-	-	1,231
Slyne-w-Hest	-	-	-	227
Standish	-	25	-	8,910
Stonefold	-	-	-	1,432
Tarleton Holy Trinity	-	-	-	3,044
Mere Brow	-	-	-	1,128
Tockholes	-	-	-	1,891
Treales	155	-	-	842
Warton	-	-	-	3,444
Walton-le-Dale	-	450	14,408	-
Weeton	2,311	-	-	462

THE BLACKBURN DIOCESAN BOARD OF EDUCATION

BARCHESTER FUND

	CAPITAL		MAINTENANCE	
	Debit £	Credit £	Debit £	Credit £
Wellfield C.E. Methodist	3,059	-	-	7,270
Wesham	-	-	-	3,296
Whalley	-	-	-	6,349
Whittle-le-Woods	-	-	-	1,328
Whittle-le-Woods/Clayton-le-Woods	-	-	-	4,007
Whitechapel	-	56	-	-
Winmarleigh	-	-	-	373
Withnell/Brinscall Anglican/Methodist	-	-	-	3,221
Woodplumpton	7,206	-	-	771
Wrightington - Heskin Pemberton's G.S.	-	738	-	3,226
Yealand Conyers	-	1,416	-	403
Legal Expenses Insurance	-	-	10,858	-
National Society	-	-	110	-
Schools Public Liability	-	-	-	6,373
	<u>134,035</u>	<u>60,839</u>	<u>146,754</u>	<u>322,585</u>