



Corpus Christi - Calderbank

4th Sunday of the Year (A)

1st February 2026

SUNDAY MASSES

Vigil (Sat) at 4:30pm and Sunday at 10am

MASSES THIS WEEK

Monday at 7pm, Tuesday to Friday at 9:30am, Saturday at 10:00am

Confessions

Saturday after morning Mass and from 4pm-4:25pm

Parish Priest: Fr. Vincent Lockhart

Corpus Christi, Crowwood Crescent,
Calderbank ML6 9TA

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Hymns for the Vigil Mass

Entrance:	Love is his word	462
Offertory:	Blest are you, Lord God	175
Thanksgiving:	O the love of my Lord	557
Final:	Hail, Queen of heaven	309

1st Reconciliation

Registration can be done online using
the link in the parish website.

Closing date for registration is Wed, 18th February.

1st Holy Communion

Parents should contact Fr Vincent for an appointment.

Please pray for the Sick of our parish and

Anniversary

James Maley,
Peter & Mary Waugh
and Andrew Carr

Months Mind

Kevin Dolan, John McGraith,
Peter & Martha McGraith,
Peter Waugh Jnr,
Matthew & Helen Carr and Ellen Iland

Last Sunday's Offertory Collection: £615
2nd Collection: £230 Direct Debits: £200

Many thanks

Prayer at the sending out of the Eucharistic Ministers to
the sick and housebound

Priest: Almighty and loving Father, as we have received
your Son in this Holy Eucharist, we ask you
to hear our prayer for our brothers and sisters:

All: Give your healing, Lord,
to those who are sick and housebound.
May those who take the Body of Christ to them
also be a loving sign of our prayers and thoughts.
Keep us united with them in all their sufferings
so that we will grow together as one community
with the presence of Christ among us. Amen.

Parish Accounts for 2025

INCOME

Collections	£ 55,868.00
From Gift Aid	9,769.25
Special Collections	6,771.50
Votive Candles	2,234.00
Hall Rental Income	430.00
Bank Interest	575.79
Stall	870.00
Donations	101.49
50% Levy relief from Diocese	6,443.88
Total Income	£ 83,063.91

EXPENDITURE

House & Office	5,402.85
Electrical Survey + Certificate + Repairs	5,483.30
Church Management + Stall Costs	4,298.19
Hall Management + Grounds and Road Repair	473.00
To the Diocese	
Special Collections	6,771.50
Diocesan Levy	12,887.76
Diocesan Loan Repayments + Interest	7,810.19
General Parish Management	
Heat & Light (Church + House + Hall)	15,548.62
Council Tax	3,226.07
Parish Priest's Salary	3,596.00
Insurance	2,403.05
Telephone + Bank Charges	
+ Fundraising + Gifts from Parish	2,864.77
Pastoral Care	3,001.50
Parish audit (Once every 5 years)	1,150.55
Total Expenditure	£ 74,917.35

Summary

Opening Assets (Bank + Cash)	16,286.74
Income 2025	83,063.91
Total	£ 99,350.65
Expenditure 2025	74,917.35
Closing Cash	5.00
Closing Bank	24,428.30
Total	£ 99,350.65

Remaining debt to the Diocese £ 14,226.39

We currently pay £600 per month to pay off the debt.

The recent repairs to the church roof cost £6,300
This will be included in the 2026 accounts.