

St Paul's w St Saviour's Parish Profile 2023

Our core values





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1. INTRODUCTION

Thank you for taking the time to read about our church. We hope this profile will give you a flavour of St Paul's, our parish, and a sense of the wonderful opportunities to serve here.



We are based in the heart of vibrant multicultural Brixton, South London, surrounded by Victorian terraced houses, council estates and the City of London Almshouses directly opposite. We also have a community centre situated on the Blenheim Gardens estate in Brixton, about a 20 minute walk or 10 minute drive from the church. Both buildings are in areas with great potential for growth, not only in congregation size but also in outreach.





2. SUMMARY

St Paul's with St Saviour's church is a small but lively and very diverse church. We believe that with a vicar who will embrace the diversity and mixed ecology of the parish – meaning the estates and the nice houses; the varying cultures; the ranges of age; and other demographic differences – that we will be able to see greater growth, both in our congregation and our capacity for living out our mission to *Love God, Love Each Other and Love Brixton*.

We need a vicar who:

- Can inspire us to understand the Bible better and challenge us to develop and enact our vision as we seek to grow in our faith, as well as in numbers;
- Is willing to work in a spirit of collaborative leadership alongside the wardens, our licensed lay minister, the PCC and members of the congregation, involving others in their decision-making;
- Is able to hold unity within diversity of different age groups, backgrounds and economic situations;
- Can inspire volunteers to support the life and ministry of the church;
- Has a proven track record of creating an "everyday church": a united community whose love of God and each other extends beyond Sundays and into everyday lives;
- Is excited about participating in our lively Sunday worship services in a way that mixes Spirit-filled enthusiasm with a reverence for tradition.

See Appendix B for more thoughts from our congregation on what they hope for in a new vicar.



3. THE PARISH

St Paul's with St Saviour's, part of the Diocese of Southwark, is situated in the Lambeth North Deanery and covers most of West Brixton and a small part of Clapham (see Figure 2.1). The area presently has a population of around 12,000.

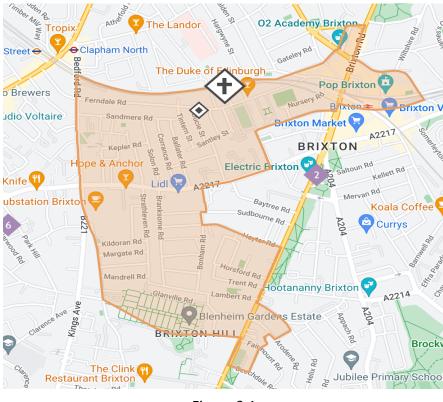


Figure 3.1

It is a lively and vibrant place, with diversity woven into its music, food, and culture.

The area has strong Caribbean and African roots, and is home to the UK's only dedicated heritage centre for Black British history and culture: the Black Cultural Archives in Windrush Square. The area also has a strong Portuguese community.

Brixton Village, The Fridge, the famous Ritzy cinema and countless music venues are nearby.



Public transport in Brixton is excellent – all buses go to Brixton! The Victoria line even has a night tube and the overland trains are very well connected.

People who live here come from a variety of places and work as shopkeepers, social workers, bankers, doctors, nurses, actors, road sweepers, teachers, accountants, bus drivers etc. The parish shows signs of both affluence and deprivation, a gap which is growing due to gentrification.

Lambeth is the eighth most deprived borough in London and 22nd most deprived in England, with around 87,000 people living in poverty after housing costs. The most deprived places in the borough are in Brixton and Stockwell. One of our missions at St Paul's is to help address some of the area's needs through setting up projects or working in partnership with other organisations (more on this later).

According to the last census in 2021, our parish is made up of 64% white, 22% black and 14% mixed, Asian or other ethnic groups.

When this information is compared to the 2011 census data it is clear what effect gentrification is having on the area.

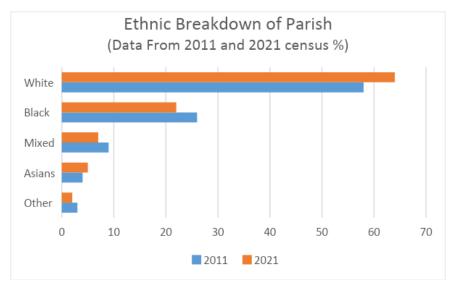


Figure 3.2



Although our congregation is mixed, we currently have a higher percentage of black members than other groups attending our services.

In terms of class, the parish and the church have a mix of working and middle class.

There is a variety of housing within our parish, including three council housing estates: Blenheim Gardens (south) where our community centre is based, Solon Road (north west) and Edmundsbury (north east).

In our parish we don't have many institutions apart from Lambeth College, although in wider Brixton there are many institutions including schools and homes for the elderly.

We also have a world-renowned beer garden in the Duke of Edinburgh, Ferndale Community Sports Centre and Ferndale Day Nursery on the Edmundsbury Estate – all within two to three minutes' walk from our main church building. The famous Brixton Market with its many eateries is just seven minutes away.

As you can see from Figures 3.3 and 3.4, we are also a relatively young parish with 65% of people being between the ages of 18-44, and 47% identifying as Christian.



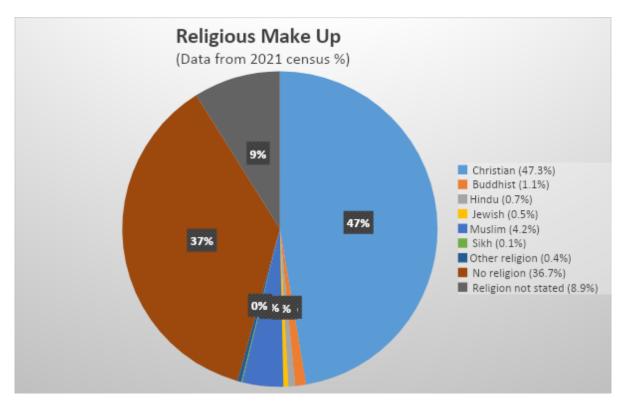


Figure 3.3

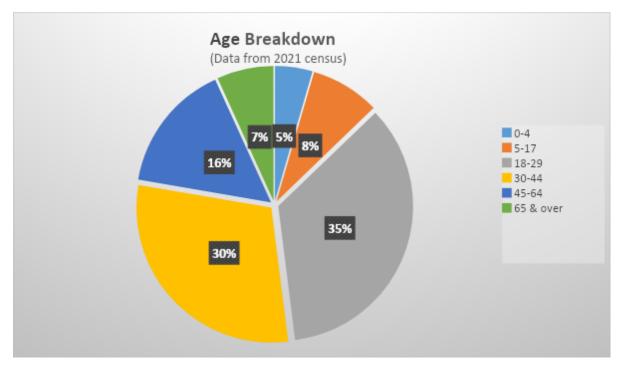


Figure 3.4



4. OUR CONGREGATION

We are a small but diverse church, ranging in age from as little as two to as young as 90, coming from backgrounds as close as Brixton itself to as far afield as Uganda and New Zealand. We have congregants who have attended the church for around a year and others who have been members for over 50 years, with young and retired professionals and non-professionals, as well as the unemployed. We believe that all our members come with gifts to do God's work.



St Paul's Congregation

Diversity within a small church is both a blessing and a challenge and there is always a balance to be had in order to accommodate the needs of all.

For example, some aspects of more formal worship are incorporated in our services in order to meet the needs of our longstanding and older members, and there are also some less formal, evangelical-style elements to meet the needs of our younger and newer members – a demographic that provides great



opportunity for growth. St Paul's uses robes for Holy Communion and respects the formality of Feast Days, but we also celebrate with a mix of traditional hymns and contemporary songs, with a lively musical tradition which includes the St Paul's singers.



5. CHURCH

History

The original St Paul's Church, which sits at the corner of Ducie and Santley street, was erected by the Rev G Blake Concannon at a cost of £16,000 and consecrated by the Bishop of Rochester on 29 July 1881. It is decorated in the Gothic style and originally sat 1,500 people. Many of the surrounding streets were named to commemorate clergy and others, as a consequence of the St Paul's building built on the site. However, with costly repairs, it was declared redundant by the Anglican church in 1980, and buildings were exchanged with the Seventh Day Adventist church for the building we now occupy in Ferndale Road (built 1958).

General

We are a Christ-centred, welcoming and supportive local church that loves God, loves each other, and loves Brixton.

The average Sunday morning attendance is currently between 25 - 35 people, with 54 on the electoral roll. These numbers have gradually increased since the 2020/2021 lockdowns.

St Paul's has faced other challenges too, as our incumbent vicar left quite suddenly in September 2021 and the church was without a vicar until July 2022. We received support from our Archdeacon and the then-Area Dean. The day-to-day running of the church largely fell to the Church Wardens and our licensed lay minister until August 2022 when Reverend Heather Peters became our interim Priest in charge.

2022/2023 has been a year of stabilisation (both financially and in the life of the church itself), turnaround and re-initiation of some in-person groups and projects that were in place prior to the pandemic.



The church is now ready to move forward with a new vicar. We hope that as we work together on spiritual and outreach development, numbers will continue to grow.

We believe that by working on turning St Paul's into more of an everyday church, for example by running Messy Church, Alpha and a range of outreach projects not only by ourselves but by leveraging partnerships with other local churches, charities and organisations, as we have done in the past, we can continue to see growth.

One of our cherished memories was the installation of a stained-glass window at the back of the church in 2014. It was designed by Emma Blount with the congregation inscribing prayers, Bible verses and images to reflect the cultural wealth in St Paul's.



St Paul's relies heavily on lay leadership and volunteers, with a sense that 'sleeves must be rolled up' as everyone has a part to play. There has always been a sense of shared ownership and willingness to serve, as well as the opportunity to welcome new people to the St Paul's family.

Our vision is to continue to be a healthy, growing community church through loving God, loving each other and loving Brixton.

Services

We currently have two 'Services of the Word', one all-age communion service and one communion service a month. On Sundays, we start at 11am and our service is Bible-based, musical and always with an expectation for the Spirit to minister to us. Sunday school is usually run twice a month. We are also blessed by having a Reader who has been invaluable to us through the difficult times of not having a vicar in place.



Our congregation likes to celebrate the Christian festivals, whether by wearing red at Pentecost, taking our worship outside on Palm Sunday, writing our own nativity plays or coming together to reflect on the events that lead up to Easter and Christmas.

A typical Sunday morning at St Paul's begins with one of our senior members, Vida, leading the congregation in an introit song, usually just a few minutes before 11am. On the hour we open in prayer and worship.

Throughout the service you will find formality and informality; tradition and contemporary styles; and liturgy combined with Spirit-led, lively singing. Our sermons are often interactive, inviting congregants to respond and share their thoughts. Communion is a more formal affair, where robes are worn.

Our songs are a mixture of hymns and old worship favourites with some newer additions too. Longstanding member Andrew, also known as our 'maestro', is as comfortable behind the keyboard as he is on the organ, and he usually accompanies the worship leader. Following the sermon we have a period of sung worship and prayer ministry, where congregation members are invited to come up for prayer if they wish. We involve various members in the congregation in roles throughout the service, including Bible readings, intercessions and helping with communion.

We have been renowned for our 'sharing the peace' which can at times be difficult to rein in as everyone gets so caught up greeting and welcoming one another! Towards the end of our services we always sing Happy Birthday to anyone celebrating that week, and we hear from our Sunday School children about what they have been learning and doing that day. Our final and offertory hymn is usually an exuberant conclusion, when drums, maracas and tambourines come out.



After the service finishes, we move to the hall next door to chat as we share coffee and biscuits, or sometimes a more substantial meal when the situation arises. St Paul's loves a good opportunity to share food!

We believe this balance and juggling of different people's needs is a strength of St Paul's, and helps us to reflect the community in which we are situated. People who visit us, whether to have their banns read or for another reason, often comment on how much they enjoyed the service – we hope our new vicar will help us to get more of them to come back regularly!

In the last twelve months, St Paul's has held one baptism and a number seeking confirmation. Over the last three years we have had one wedding and eight funerals.



St Paul's preparation for Christmas: everyone gets involved



Following our Church clean-up and putting up the Christmas tree, we had a Christmas fair to raise money for our Community Centre.





Special Services & Events in St Paul's

The visit from Bishop Richard and the blessing of the altar stoles led by the previous church wardens.



Easter garden and Cross





6. LEADERSHIP AND RESOURCES

St Paul's Parochial Church Council (PCC)

St Paul's PCC is currently made up of 12 members and includes the two church wardens, Deanery Synod representatives and our licensed lay minister. It is responsible for financial affairs, the maintenance of our buildings, management of church business and promoting the mission of our church, as well as overseeing safeguarding and health and safety requirements. They look forward to welcoming a new vicar and working with them in achieving the mission of the church.

Church Wardens

We have two church wardens, Rochelle and Jono, who recently took up their posts in May 2023 and are relatively new to the job, although Jono has previous experience in 2021. They are supported by the PCC which is made up of a number of ex-wardens. Jono will be leaving his role as warden at the end of 2023 as he moves to Norwich to be closer to family.



The two wardens at their swearing in ceremony and the two wardens supported by the church.

Resources

Much of the work at St Paul's is done by our volunteers through their passion to serve.



We currently have approximately 20 people using their gifts to serve in church ministry. The new vicar will definitely be faced with the challenges associated with working on increasing the numbers, and ensuring we can do more with what we have by managing unpaid resources.

Traditionally we have had ordinands, part-time non-stipendiary curates and community outreach trainees who have formed part of the staff team at St Paul's. We would expect the new vicar to want to create similar opportunities for full or part-time trainee ministers.

Church Administrator

Angela currently volunteers 12 hours a week to help with some of the essential administration that is required to run the church, and she is committed to this role.

Before COVID, she also organised our yearly trips to the seaside and, as an alternative in 2023, she organised a Church picnic in July.



7. GROUPS/ PARTNERSHIPS

Seniors Group

St Paul's Seniors community group is the longest running church group and has been managed by Lovett from its conception over ten years ago, although others have joined her along the way. The group meets in the church every other Wednesday, and members have had many trips and outings together. More recently, in 2023, they celebrated the 80th birthday of one of the group members.



Many of the church gardeners and plant carers come from this group, and some of the members do not attend St Paul's on a Sunday. Sadly, in more recent years we have lost two cherished members, Mrs Millen and Tom. Tom was one of a number of elderly group members recruited from the almshouses. Both looked after the outside area of the church and planted many flowers and plants to keep the church looking beautiful.









The seniors group also hosts a MacMillan Coffee morning every September and the whole church contributes to the fundraising.

Monday Night Prayer Group

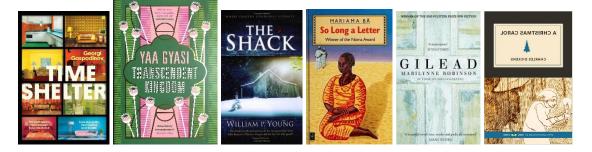
St Paul's has a strong history of prayer with positive expectations and we are also eager to see signs, wonders and miracles take place in the church. A Monday night prayer group is run via the church's own Zoom account, and is facilitated by Rosanna B and Lovett. This group was started during COVID when we were no longer able to meet up in person and has been going ever since.

Women's Prayer Group

The group, as the name suggests, is an all-female prayer group that meets every third Wednesday of the month. Their main focus is to fellowship together, support each other and pray. There have been breakthroughs that some members have attributed to the group's prayers, such as finding husbands, healing relationships and much more. It is also not restricted to St Paul's members and has attendees from within and outside the parish. This is hosted by Angela and Sola, our lay minister, and they also invite ordained and lay ministers to lead.

St Paul's Book Club

This club was started over four years ago and is going from strength to strength. It meets every six to eight weeks, depending on the book, and is well attended. It is currently being run by Rosanna A. Below are examples of some of the books read and discussed. This group meets at members' homes during the summer and via Zoom during the winter.





Citizens

We are currently members of Citizens UK. This organisation draws on the proven power of person-to-person organising, Citizens' work transforms communities and builds the local power necessary to create local and national change. St Paul's is a member of Lambeth Citizens, working on local justice issues like affordable housing, access to university and citizenship, and welcoming refugees to Lambeth. Rochelle, our church warden, is our Citizens coordinator/representative.

Churches Together

Churches Together Brixton and Stockwell are a diverse group of people from different churches in Brixton. One of the many things we have in common is that we love Brixton and the surrounding parishes. We aim to provide a common witness to the Christian faith and to engage in activities which might bring benefit to our parish.

Alpha

The church has a history of running Alpha courses and would like to run them in the future.

Messy Church

Before COVID St Paul's was involved in running Messy Church, which met monthly on a Sunday at the community centre for arts, crafts and games. They also had a mini sermon and occasionally took communion, with on average 26 adults and 43 children, most of them not churchgoers. St Paul's would like to run these again.





Foodbank

St Paul's used to be part of the Norwood and Brixton Foodbank and was a distribution centre for food. We loved working in partnership with other churches and organisations by feeding the hungry, addressing the causes of hunger and connecting people to Jesus. The Norwood and Brixton Foodbank was recently awarded the Kings Award for Volunteer Service (KAVS), a lifetime award which is the MBE for voluntary groups.

Unfortunately, due to COVID the foodbank was forced to change the way in which they operated. We still support the foodbank through financial giving and harvest collections, and are currently building on supporting the local Brixton Soup Kitchen. We believe with the help of our new vicar we can form similar partnerships moving forward.

Lambeth Prayer Warriors

St Paul's is part of this group through our Reader Sola. It is an early morning prayer group with ordained and lay ministers praying for local services in Lambeth.

Morning Prayer on Facebook

Previously run by Rev Heather and supported by our Reader Sola this is a live daily prayer/service run on Facebook on weekday mornings.

Kids Theatre Outings and Family First Nights

St Paul's is a hub member of the Family First Nights (formerly Mousetrap), which gives reduced price tickets for families to attend West End theatre shows. Our more recent outing was in August to see a Horrible Histories production at the Garrick Theatre.



8. OUR BUILDINGS

Church building

We are situated on Ferndale Road, only a short walk away from the busy high street and the Brixton underground, on a much less busy street surrounded by residential houses, three council estates and the City of London Almshouses across the road. We also have a local pub, The Duke of Edinburgh, a short walk away from the church.

Inside the building, there is a main sanctuary space with seating capacity for approximately 120, a side hall area that is used for Sunday school and refreshments, a vestry and a kitchen which was refurbished in 2015. There is also a back room that was previously used for foodbank storage.

We hire our church out to the New Testament Church of God (a Pentecostal Church) for worship. When we finish our morning service they come in for their service in the afternoon. This is a longstanding agreement which goes back over 40 years.

Our community centre

We have a community centre in the heart of a council estate about 20 minute walk from the church building, at 24 Blenheim Gardens. It has two offices, a main hall and a kitchen. The hall seats 36 people at tables or 55 seated theatre-style or 90 standing. We use and have used the community centre for Messy Church, toddlers groups and some small group meetings (e.g. Alpha).

We also have had many memorable St Paul's parties in the community centre.





There are a number of groups hiring the hall, including Scouts and Explorers, who have been using it since before COVID. Windmill Gateway, a group for adults with learning disabilities, meet once a month and have been using the centre for many years. Our most recent group is called PCAP, an African and Caribbean wellbeing and motivational group which meets every Wednesday at 1pm.

Recently the church has had to spend a lot of money to fix the roof at the community centre. This greatly impacted the finances of the church, however we are steadily paying back our loan from the diocese.

The hall had been lacking some TLC recently so we raised money from our very first church fair to start decorating the community centre. We were blessed enough that members from our congregation and some young volunteers came forward to paint the hall in March.

<u>St Paul's with St Saviours Community Centre Blenheim</u> <u>Gardens</u>





The Flats

Above the community centre are three flats which we also rent out; this provides substantial income for the church.

The vicarage

The vicarage is a lovely, spacious, five-bedroom Victorian end-of-terrace house with a good size garden, just off Acre Lane and one minute's walk from a large Tesco, seven minutes' walk from Brixton tube and 10 minutes' walk from church and the community centre. It has a large office space and facilities.



9. OUR VISION AND VALUES

We are a small, but wonderfully diverse church family. Our Vision is to Love God, Love Each Other and Love Brixton, through our values of seeking to be welcoming, supportive, local, celebratory and Christ-centred.

Our values were originally arrived at through our first Mission Action Planning (MAP) day exercise in 2014. Recent MAP day reviews were held in May 2018 and another carried out again in 2022 with the arrival of Rev Heather. The latest review (Appendix A) identified where we wanted St Paul's to be in five years' time. The summary of the results is:

- Bigger congregation with more men and children
- Bigger teams of volunteers and a growth in lay ministry (equipping our congregation to grow into their gifts and callings to further God's kingdom)
- More involvement with the people of the parish through mid-week service, coffee mornings and stay-and-play groups
- Greater partnerships with other churches, charities and organisations
- Greater spiritual growth, through prayer groups and Bible study
- More doing life together as a church, retreats and social engagement
- Greater outreach involvement in our local community including CAP and Citizens

We hope that the new vicar will work with us to realise these aspirations.



10. CHALLENGES AND OPPORTUNITIES

Our sense of community and welcome is one of our key strengths. We come from wide and diverse backgrounds, reflecting the parish we live in.

The recent MAP day exercise (Appendix A) emphasised our need to develop further our pastoral care structure. We are a family that cares for one another, with space to be open and vulnerable, and seeks to bring people to know Jesus through our outreach.

We have a hope and expectation about what God has in store for us as a church and wider community in the next five years and beyond. We want to continue to be Christ-centred and Spirit-filled; a church where all are welcome. Our MAP day highlighted our desire to be a church where local residents come to know Christ and are brought into our church family through our wider mission activities.

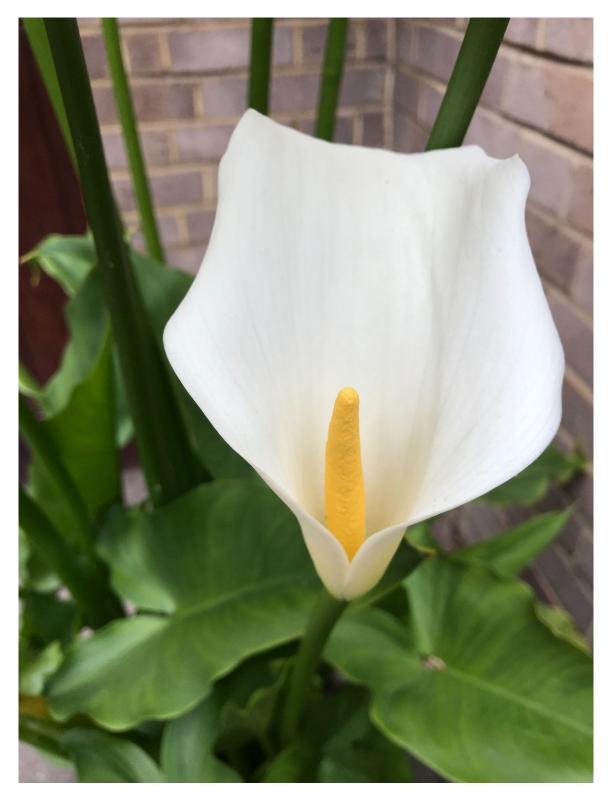
We are aware of the challenges faced by young people growing up in Lambeth and as a church we have very few teenagers that attend. We would like to develop and support our current children as they become teenagers and resource this ministry for now and the future. We want to place a higher focus on our children and youth by working in collaboration with other local churches and local estates.

We are a small church and our congregation is generous with their time, so we always need to make sure workloads are managed well and the load is shared.

In 2020/2021 we saw our financial resources (Appendix C) struggle as the numbers declined, partly due to COVID, and as large outlays were needed to carry out flat updates and building maintenance and repairs. Additionally, we were saddled with the burden of a contractor taking money for work they did not carry out. Thankfully, under the careful management of our Treasurer, Rosanna B, things are getting better.



We look forward with the knowledge that God is with us, and we are excited to welcome a new vicar who can work with us to achieve our goals.



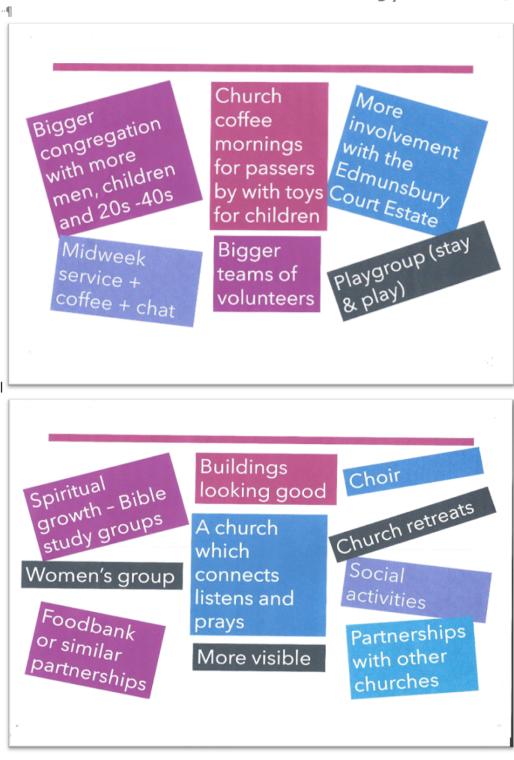
Mrs Millan's lilies



APPENDIX A: ST PAUL'S IN 5 YEARS

Results of MAP Review carried out End of 2022 at Blenheim Gardens

······What.do.we.want.our.church.to.be.like.in.5.years?········





APPENDIX B- St Paul's Q & A

The following questions were put to the congregation of St. Pauls, below is a list of their responses.

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What is the most important thing about being a Christian for you?	What do you think is the best thing about St Pauls Church?	What is the most important ability/characteristic you would like in your new Vicar?	What would you like to take part in doing with the local community to show God's love and care for them?
**Being loved by God and knowing him as Father **Believing that whatever happens God is always there **That I am supported by God and he gives so many good things **My relationship with God, serving what his purpose is for my life **To worship God and pray **Treating others as you want to be treated, to be loving and kind **Peace and fellowship. Learning and serving each day/challenging myself to be better each day **The love of Christ - His love mercy and grace **It makes me to be truthful, honest **Trying to live in a good way and following the doctrines that I have come to learn about **The journey of strengthening my faith in God **Living in relationship with God. **Seeing myself and others and how to be through his eyes **Serving Service. Selfless focussing on community, but also focus on spirituality.	**The love and spirit of sharing **God's love with one another **Worship and join the congregation in prayer and singing **Place to meet people, music, welcoming **Community/and prayers, **Sisterhood, love, **People, relationships, people using gifts to serve **It is a love God church, people and the community **New member. I enjoy the praise and worship and prayers **Welcome, Service to elders, community, each other **Friendliness, loving St Pauls **Community - Fellowship **Community, welcome, loving atmosphere, diversity, the music and worship **The commitment of the congregation	**A spirit of joy and bringing people together **Appeal to all ages. Fun **Adaptability, understanding **Able to listen & speak to all the different people here, approachable & wise **Full of God's love **Flexibility, powerful in the word. **Serving God's purpose, building team here. Patience **Love Christ, Love the Gospels **Love christ, Love the Gospels **Love us as we are. Not to listen to gossip about members of congregation. Open spiritual heart. **Hard worker for Christ **Strength of character to lead **To be caring and compassionate, **Efficient, humble, to be honest **To inspire, to preach in a way that brings us new hope and realisations each week **The ability to listen first, the ability to talk and involve others in the decision making and to encourage others to take ownership while he/she encourages and supports	**Evangelism, having open morning and inviting the community to come and share outside a normal Sunday. **Volunteer, Gardening, working with nature, people, animals etc **Church Fete/BBQ **Help with space to not feel isolated. Open actual church to do regular sessions for people to come into building **To preach to them, love your community and be helpful **Christians against poverty or similar initiative **Involvement in Foodbank, or perhaps weekly/fortnightly meal preparation (Soup kitchen)/support **Get involved in the services more, congregational worship, prayer opportunities **Community activities like Messy Church, Seniors **To go on a community feast to welcome him **Keeping in touch with those people that we don't often see Meeting together and share love



APPENDIX C: Financial Report

St Pauls with St Saviours Brixton

Financial Statements for the Year ended 31 December 2022

Receipts and Payments Account

	Unrestricted Funds	Designated Funds	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
Receipts						
Planned giving	8,300	_	_	_	8,300	11,533
Collections and other giving	6,011	—	_	_	6,011	1,209
Other voluntary receipts	1,925	_	4,500	_	6,425	210
Gift Aid recovered	3,401	_	_	_	3,401	2,654
Other receipts	_	_	_	_	_	_
Activities for generating funds	190	_	_	_	190	_
Investment Income	15,398	_	_	_	15,398	10,749
Receipts from church activities	5,785	_	_	_	5,785	2,649
Total receipts	41,010	_	4,500	_	45,510	29,004
Payments						
Cost of generating funds	132	_	_	_	132	_
Missionary and Charitable Giving	500	_	_	_	500	1,000
Parish Share	6,606	_	_	_	6,606	13,531
Clergy and Staffing costs	2,311	_	_	_	2,311	1,236
Church Running Expenses	15,486	_	48	_	15,534	10,875
Hall Running Costs	7,129	_	_	_	7,129	4,520
Church Repairs & Maintenance	60	_	_	_	60	_
Hall Repairs & Maintenance	32,880	_	4,884	_	37,764	22,539
New Building work	, <u> </u>	_	,	_	, 	,
Governance Costs	130	_	_	_	130	130
Total payments	65,235	_	4,932	_	70,167	53,831
Excess of receipts over payments before transfer	(24,225)	_	(432)	_	(24,657)	(24,827)
Transfers						
Gross transfers between funds - in	100	_	484	_	584	15,000
Gross transfers between funds - out	(484)	_	(100)	_	(584)	
Excess of receipts over payments before other gains / losses	(24,609)	_	(48)	_	(24,657)	(24,827)
Unrealised gains/losses	(359)	_	(381)	_	(740)	808
Net movement in funds	(24,968)	_	(429)	_	(25,397)	<mark>(24,018)</mark>
All assets at 01 January 2022	14,737	_	5,823	_	20,560	44,578
All assets at 31 December 2022	(10,231)	_	5,394	_	(4,837)	20,560



St Pauls with St Saviours Brixton Financial Statements for the Year ended 31 December 2022

Statement of assets and liabilities

	GeneralDe	signated	RestrictedEn	dowment	2022	2021
Fixed assets - Investments						
COIF Inv Fund - Beehive Mission	1,890	—	_	_	1,890	2,139
Hall						
Legacy - Wallis	_	_	2,870	_	2,870	3,251
Barclays Shares	511	—	—	—	511	621
Totals	2,401	-	2,870	_	5,271	6,011
Current assets - Cash at bank and						
in hand						
Bank current account - No 1	(31,639)	_	37,151	_	5,512	24,729
Account -						
Bank Current Account - No 2	15,691	_	(2,163)	_	13,527	21,804
Account -						
Cash in hand -	1,613	_	(1,430)	_	183	16
Totals	(14,335)	_	33,558	_	19,223	46,549
Liabilities - Creditors: Amounts						
falling due in one year						
Loans received - from SLCF	(1,703)	_	31,034	_	29,330	32,000
Totals	(1,703)	_	31,034	-	29,330	32,000
Grand total	(10,231)	_	5,394	_	(4,837)	20,560