

are the Pastor of Lansdowne, our Pastor, and we need to hear what our Pastor has to say to our local congregation. Honour his commitment and the calling he has received by watching Sunday and Tuesday.

### **Finances**

We give thanks to God for the faithful giving of those who attend Lansdowne and we are thankful to those who faithfully labour to keep the accounts in order. This work is much appreciated. You will note from the headline figures above that the finances are just about holding level. There are a number of issues that you should be aware of. The rent from UPC will continue to be less than in the budgets as long as they are unable to use the facilities to the extent they wish. While outgoings have reduced as we have not been using the buildings as much since March the cost of staying Covid secure is considerable. Some members have left London and so the fellowship and others have been made redundant. All of these factors could have a negative impact on our financial situation in 2021. What you give and how you give is between you and God but I would encourage you if you are a regular giver to the fellowship and do not gift aid your giving, please consider doing so. I would also encourage you to consider your level of giving. We appreciate that rising costs impact everyone in all areas of life. Lansdowne is not immune to rising costs so please before God review your current level of giving.

### **Thanks**

As chair of the Trustees I would like to take this opportunity to acknowledge and thank the Trustees of Lansdowne: Hugo Anson, Rodrigo Berjaramo Angamarca, Peter Day, Samuel Mfoafo-McCarthy, Peter Osborne, Luciano Petry, and Mark Warden. Thank you for hard work, wisdom, unity and commitment to serving the cause of Christ in this way. I would ask you as members of Lansdowne to pray for the Trustees. They willingly give up their free time to serve God and you, the members. We need wisdom to make wise decisions and grace and strength to do what God has called us to

On behalf of the Trustees

**Lawrence Ovenden**

Lawrence Ovenden  
Chair of Trustees



Receipts and Payments Accounts - OCT 2019 / SEPT 2020

INCOME	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Total
Art Group	£0.00	£107.65	£0.00	£0.00	£107.36	£0.00	£0.00	£0.00	£0.00	£0.00	£30.00	£0.00	£245.01
Audio	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Comm. Fund Gifts	£0.00	£0.00	£0.00	£0.00	£465.00	£30.00	£0.00	£0.00	£0.00	£0.00	£160.00	£0.00	£635.00
Interest Inc	£24.54	£25.61	£24.74	£20.31	£20.02	£18.63	£0.00	£0.00	£0.00	£0.00	£0.00	£76.92	£210.77
IR Charities Refund	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£13,209.75	£0.00	£0.00	£0.00	£13,209.75
Gifts in - Gen. Gifts	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Gifts in - Spec. gifts	£0.00	£0.00	£120.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£120.00
Missionary	£500.00	£500.00	£510.00	£510.00	£510.00	£510.00	£510.00	£510.00	£510.00	£510.00	£620.00	£570.00	£6,270.00
Offerings	£4,177.92	£3,710.14	£5,044.09	£3,852.84	£4,940.91	£7,012.60	£3,796.00	£3,816.00	£6,718.75	£4,771.25	£4,421.25	£5,419.00	£57,680.75
Photocopy	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Rainbow	£88.92	£0.00	£126.88	£0.00	£99.56	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£315.36
Rental Income	£1,640.00	£1,650.00	£1,680.00	£1,660.00	£1,660.00	£1,660.00	£250.00	£250.00	£250.00	£250.00	£250.00	£1,360.00	£12,560.00
<b>TOTAL INCOME</b>	<b>£6,431.38</b>	<b>£5,993.40</b>	<b>£7,505.71</b>	<b>£6,043.15</b>	<b>£7,802.85</b>	<b>£9,211.23</b>	<b>£4,556.00</b>	<b>£4,576.00</b>	<b>£20,688.50</b>	<b>£5,531.25</b>	<b>£5,481.25</b>	<b>£7,425.92</b>	<b>£91,246.64</b>
<b>EXPENSES</b>	<b>Oct-19</b>	<b>Nov-19</b>	<b>Dec-19</b>	<b>Jan-20</b>	<b>Feb-20</b>	<b>Mar-20</b>	<b>Apr-20</b>	<b>May-20</b>	<b>Jun-20</b>	<b>Jul-20</b>	<b>Aug-20</b>	<b>Sep-20</b>	<b>Total</b>
Catering	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£394.29	£394.29
Cleaning	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£935.74	£935.74
Cottage	£17.99	£17.99	£17.99	£17.99	£17.99	£215.99	£9.29	£9.29	£172.97	£9.29	£9.29	£323.74	£839.81
Evangelism	£0.00	£112.20	£111.74	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£75.23	£299.17
Gift and Donations	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£300.00	£0.00	£0.00	£0.00	£300.00
Insurance	£0.00	£0.00	£2,978.88	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,978.88
Main, General	£0.00	£66.00	£0.00	£294.64	£915.52	£354.00	£300.00	£60.00	£0.00	£0.00	£494.36	£911.38	£3,395.90
Main, Large Jobs	£0.00	£834.20	£4,612.72	£0.00	£12,492.06	£2,066.94	£5,597.14	£965.01	£965.01	£1,901.73	£965.01	£965.01	£31,364.83
Ministry Cost	£2,744.64	£4,436.76	£4,713.94	£4,047.23	£4,371.41	£2,830.38	£3,995.21	£2,877.70	£2,813.76	£4,924.51	£5,804.66	£4,140.04	£47,700.24
Miss. payments	£250.00	£250.00	£400.00	£300.00	£300.00	£300.00	£300.00	£300.00	£300.00	£300.00	£300.00	£300.00	£3,600.00
Music, audio	£168.76	£0.00	£0.00	£68.16	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£236.92
Offering out	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£6,000.00
Rainbow	£0.00	£97.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£97.20
Stationery, printing	£0.00	£0.00	£0.00	£60.30	£60.30	£60.30	£0.00	£0.00	£0.00	£0.00	£121.92	£546.41	£849.23
Utilities	£1,520.10	£1,674.60	£1,479.41	£1,479.41	£1,445.76	£938.41	£1,162.77	£1,081.41	£1,081.41	£1,081.41	£1,081.41	£1,081.97	£15,108.07
Youth Ministry	£0.00	£0.00	£0.00	£117.30	£0.00	£12.25	£0.00	£0.00	£0.00	£0.00	£0.00	£129.00	£258.55
Covid 19 Costs	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,145.59	£2,145.59
<b>TOTAL EXPENSES</b>	<b>£5,201.49</b>	<b>£7,988.95</b>	<b>£14,814.68</b>	<b>£6,885.03</b>	<b>£20,103.04</b>	<b>£7,278.27</b>	<b>£11,864.41</b>	<b>£5,793.41</b>	<b>£6,133.15</b>	<b>£8,716.94</b>	<b>£9,276.65</b>	<b>£12,448.40</b>	<b>£116,504.42</b>
<b>Cost of Boilers</b>													
<b>OVERALL TOTAL</b>	<b>£1,229.89</b>	<b>-£1,995.55</b>	<b>-£7,308.97</b>	<b>-£841.88</b>	<b>-£12,300.19</b>	<b>£1,932.96</b>	<b>-£7,308.41</b>	<b>-£1,217.41</b>	<b>£14,555.35</b>	<b>-£3,185.69</b>	<b>-£3,795.40</b>	<b>-£5,022.48</b>	<b>-£25,257.78</b>
<b>Bank Accounts</b>													
Lansdowne Gen.	£42,783.62	£40,762.46	£33,428.75	£32,566.56	£20,246.75	£22,160.68	£14,852.27	£13,634.86	£28,190.21	£25,004.52	£21,209.12	£16,109.72	
HIBA	£0.09	£0.09	£0.09	£0.09	£0.09	£0.09	£0.09	£0.09	£0.09	£0.09	£0.09	£0.09	
CCLA	£40,168.21	£40,188.17	£40,207.44	£40,227.75	£40,247.77	£40,266.40	£40,266.40	£40,266.40	£40,266.40	£40,266.40	£40,266.40	£40,311.74	
Stewardship	£11,084.41	£11,090.06	£11,095.53	£11,084.41	£11,090.06	£11,095.53	£11,095.53	£11,095.53	£11,095.53	£11,095.53	£11,095.53	£11,127.11	
<b>Total</b>	<b>£94,036.33</b>	<b>£92,040.78</b>	<b>£84,731.81</b>	<b>£83,878.81</b>	<b>£71,584.67</b>	<b>£73,522.70</b>	<b>£66,214.29</b>	<b>£64,996.88</b>	<b>£79,552.23</b>	<b>£76,366.54</b>	<b>£72,571.14</b>	<b>£67,548.66</b>	
Offerings 2018	£4,142.08	£4,201.94	£6,540.07	£4,142.08	£4,201.94	£6,540.07	£3,965.21	£3,730.30	£5,411.82	£4,515.13	£3,693.62	£4,573.71	



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SW16 4SZ

22 May 2021

**Independent Examiner's Report to Trustees of Lansdowne Evangelical Free Church SE27**

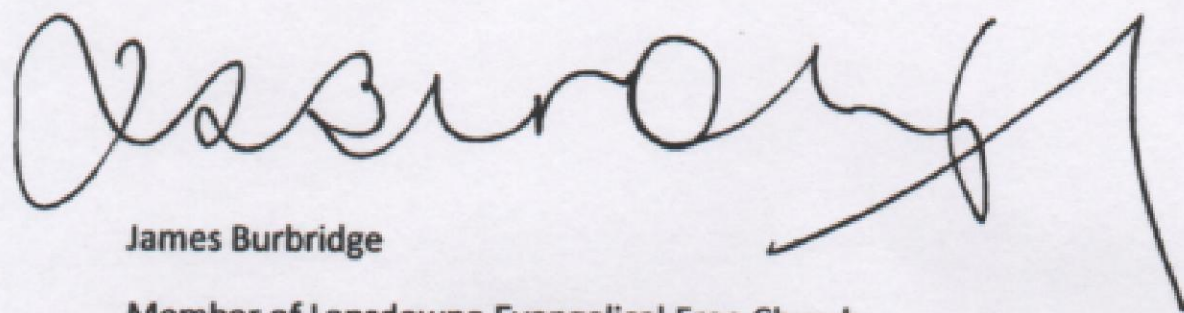
I report on the attached accounts of the Church for the year ended 30 September 2020.

The Church's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year as laid down in the Charities Act 1993 (The Act) and that an independent examination is acceptable.

My examination was carried out on 17 May 2021 in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and I do not express an audit opinion on the view given by the accounts.

Following my examination of the accounts and supporting evidence, no matter has come to my attention which gives me reasonable cause to believe that the church accounts have been misrepresented in any way or require any subsequent auditing.

A summary of the accounts are included within the documents circulated annually to the church membership where opportunity is also given to raise any issue of concern. Any issues or concerns are duly commented upon by a trustee member and included within the minutes.

A handwritten signature in black ink, appearing to read 'James Burbridge', with a long, sweeping horizontal stroke extending to the right.

James Burbridge

Member of Lansdowne Evangelical Free Church  
Independent to Trustee/ Elders & Treasurer