

SOUTH WEST PENTECOSTAL ALLIANCE

England & Wales - Charity number 1150856

Details

Other names EVANGEL PENTECOSTAL CHURCH

Status Registered

Legal form Trust

Registered 2013-02-18

Register [View on the Charity Commission register](#)

Contact

Address Brook House
Cotford Road
Sidbury
Sidmouth
EX10 0SQ

Phone 01395597265

Email ian.huxham@gmail.com

Website www.evangelchurch.co.uk

Activities

Objects: THE OBJECTS OF THE TRUST ARE, FOR THE BENEFIT OF THE PUBLIC, TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: For the benefit of the public, to advance the Christian faith in accordance with the Statement of Beliefs in such ways in Sidmouth and in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£240,231	£234,845	-	-
2024-03-31	£63,182	£87,525	-	-
2023-03-31	£104,335	£58,353	-	-
2022-03-31	£53,038	£40,016	-	-
2021-03-31	£29,313	£22,279	-	-

Trustees

Name	Role	Appointed
REV IAN JAMES HUXHAM	Chair	2013-01-30
NICHOLAS HUMPHREY JONES		2013-01-30
Peter Sidney Bond		2019-02-15
Rev John Albert James Angliss		2019-02-15

SOUTH WEST PENTECOSTAL ALLIANCE

England & Wales - Charity number 1150856

Accounts

Evangel Sidmouth

Holmdale Chapel, Holmdale, Sidmouth EXTO 8DG

South West Pentecostal Alliance - Trustees Annual Report to March 2025

We the trustees submit an accurate description of our charitable activities during the year, together with a full set of accounts and an independent examiners statement.

Believing unerringly in the inspiration and infallibility of the Scriptures, South West

Pentecostal Alliance has continually sought to advance the Christian faith in Sidmouth, throughout the UK and overseas, providing sound Biblical teaching and Christian fellowship.

The work with the Sidmouth fellowship at Evangel Church continues well, and in June 2025 we shall celebrate 15 years of ministry in the town. God's provision of a permanent meeting place has proved to be a wonderful blessing. It has enabled us to hold meetings with increased frequency, in addition to our regular Sunday morning services. It has also facilitated the opportunity for increased outreach and evangelism. Therefore, our activity in this particular area is much improved, thus fulfilling a core aim of the charity's purpose.

The work with the Paignton fellowship also continues well. A resident Pastor has been appointed, and he has been leading the fellowship since January 2025. Our Chairman remains an Associate Pastor and will continue to do so for the remainder of 2025, allowing for a smooth transition. At the end of 2025, assuming that all is well with the Paignton fellowship, we will step aside and relinquish all leadership responsibility to the 'new' Pastor and his team. It will have been a great privilege for S.W. Pentecostal Alliance to be used of the Lord in this way, to continue the fellowship in Paignton and prevent the closure of Gerston Chapel there.

We are also pleased to report the continued success of a number of other activities during the past year in support of the 'Body of Christ', and other ministries with which we have some association. The South West Bible Week once again proved to be most successful and was a time of blessing for

those that attended. The charity continues to work in association with other trusted Christian ministries such as Christian Ministerial Fellowship International (CMFI), Prophetic Witness Ministry International (PWMI) and several other associated ministries to these organisations. Being that the charity's Chairman also sits on the governing council of CMFI and is registered as an approved speaker/teacher for PWMI, frequent and numerous invitations were, and continue to be received by the charity to minister in a number of fellowship meetings both across the UK and overseas.

1

For several years and continuing throughout the time of the recent conflict in the Middle East, the charity has continued to provide regular prayer support and financial support to Aviv Ministry, through association with Prayer For Israel (PH). Contributions which are made via PFI, (a UK based registered charity), are not used in any way other than to support the work among the homeless, drug addicts and prostitutes, primarily in Tel Aviv, regardless of whether they be Jew or Arab. South West Pentecostal Alliance does not have any workers 'on the ground' in Israel but meets regularly to pray for the 'peace of Jerusalem'. Moreover, at this year's S W Bible Week, we were most pleased to support the work of Christian Friends of Magen David Adom UK, enabling improved emergency services in Israel.

With settled fellowships in Sidmouth and Paignton, a well-established annual conference in South West Bible Week, firm association with CMFI and PWMI, opportunities to preach and teach both in the UK and overseas and with a heart to support others in their work for the furtherance of the gospel of Jesus Christ, wherever they may be, the Trustees are delighted to report that the work continues well and with the gracious provision that exists, God willing, it expects that it will carry on doing so.

Sidmouth Evangel Pentecostal Alliance

Financial Activities

April 2024 - March 2025

	TOTAL
Income	
4000 General Donations	28,682.61
4001 Donations-Gift Aid 1	2,590.00
4007 Donations-Gift Aid 7	1,420.00
4012 Donations-Gift Aid 12	2,400.00
4014 Donations-Gift Aid 14	810.00
4017 Donations-Gift Aid 17	960.00
4021 Donations-Gift Aid 21	500.00
4025 Dividends-Gift Aid 25	40.00
4026 Donations-Gift Aid 26	50.00
4054 Donations-Gift Aid 54	8,770.00
4066 Donations-Gift Aid 66	75,000.00
4067 Donations-Gift Aid 67	75,000.00
4068 Donations-Gift Aid 68	400.00
4069 Donations-Gift Aid 69	50.00
4070 Donations-Gift Aid 70	60.00
4071 Donations-Gift Aid 71	40.00
4072 Donations-Gift Aid 72	20.00
4073 Donations-Gift Aid 73	2,580.00
Total 4000 General Donations	199,372.61
4300 Gift Aid Reclaim	0.00
4500 Stewardship Donations	250.81
4501 CAF Donations	800.00
4600 Conference Payments	38,465.96
4610 CD Income	437.50
4900 Bank Interest Received	903.87
Total Income	£240,230.75
Cost of Sales	
5002 Grants-Prayer for Israel	100.00
5003 Conference Costs	28,898.63
5010 Promotional Materials	290.00
Total Cost of Sales	£29,288.63
TOTAL	£210,942.12
Expenditures	
7001 Meals and entertainment	78.00
7101 Brook House	15,000.00
7200 Holmdale Chapel Repair and Maintenance	10,698.84
7250 Holmdale Chapel Electricity Bill	1,299.71
7300 Ministry	3,075.00
7330 Charitable Contribution	165,225.00
7401 Vehicle Expenses	1,000.00
7500 Sundry Expenses	260.00
7502 Computer Expenses	978.84
7600 Bookkeeping	607.20
7601 Printing, Postage and Stationery	81.36

Sidmouth Evangel Pentecostal Alliance

Financial Activities

April 2024 - March 2025

	TOTAL
7605 Membership Fees	190.00
7610 Insurance	784.89
7900 Bank charges and interest	277.97
Payroll Expenses	0.00
Taxes	0.00
Wages	6,000.00
Total Payroll Expenses	6,000.00
Total Expenditures	£205,556.81
NET OPERATING INCOME	£5,385.31
NET INCOME/(EXPENDITURE)	£5,385.31

Earlsbrook, Harcombe

Sidmouth Devon EXIO OPP

Dear Sirs,

Independent Examiner's Report to the Trustees of S W Pentecostal Alliance

I report to the trustees on my examination of the accounts of South West Pentecostal Alliance for the year March 2025.

Responsibilities and Basis of Report

As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A handwritten signature in black ink, appearing to read 'Debra A Horne', written in a cursive style.

Name: Debra A Horne

Assistant Accountant, Rawling & Sons (Bristol) Ltd t/a

VIGO Address: Earlsbrook, Harcombe, Sidmouth E)(IO

OPP Date:

SOUTH WEST PENTECOSTAL ALLIANCE

England & Wales - Charity number 1150856

Accounts

Evangel Sidmouth

Holmdale Chapel, Holmdale, Sidmouth EX10 8DG

South West Pentecostal Alliance - Trustees Annual Report to March 2024

We the trustees submit an accurate description of our charitable activities during the year, together with a full set of accounts and an independent examiners statement.

Believing unerringly in the inspiration and infallibility of the Scriptures, South West Pentecostal Alliance has continually sought to advance the Christian faith in Sidmouth, throughout the UK and overseas, providing sound Biblical teaching and Christian fellowship.

Following the building work both physical, in the renovation and extension of Holmdale Chapel and spiritual, in the establishment of a second fellowship in Paignton, the past twelve months have represented a period of relative stability. Barring a few minor 'snagging' issues, the building work in Sidmouth is nearing completion and the Trustees are also pleased to report that a 'resident' Pastor has been identified who is willing to lead the Paignton fellowship with effect from the end of the present calendar year. This in turn should free up time and resources in 2025 to pursue other opportunities for the advancement of the Gospel.

We are also pleased to report the success of a number of activities during the past year in support to the 'Body of Christ' and other ministries with which we have some association. The South West Bible Week once again proved to be most successful and was a time of blessing for those that attended. The charity continues to work in association with other trusted Christian ministries such as Christian Ministerial Fellowship International (CMFI), Prophetic Witness Ministry International (PWMI) and the associates of these organisations. Being that the charity's Chairman also sits on the governing council of CMFI and is registered as an approved speaker/teacher for PWMI, frequent and numerous invitations were, and continue to be received by the charity to minister in a number of fellowship meetings both across the UK and overseas.

We are delighted to have been invited to Guernsey to minister in a week long evangelical 'All Island Outreach' to which every islander has received an invitation, and we look forward to reporting on this event in the future. Plans to visit Northern Ireland and West Africa are also in hand, all of which provides a good indication that the charity continues to function effectively in its objective for the furtherance of the Christian faith both at home and further afield.

Subsequent to 7th October 2023, the charity has also been pleased to support Christian ministries in Israel during the most challenging of times in that country. We continue to provide regular support to Aviv Ministry through association with Prayer For Israel (PFI) and PFI was well represented at the South West Bible Week 2023. We are also much blessed by our support of Christian Friends of Magen David Adom UK (CFMDA UK), the emergency services in Israel. We will be hosting meetings for CFMDA UK in both fellowships, Sidmouth and Paignton, and also at South West Bible Week 2024.

With settled fellowships in Sidmouth and Paignton, a well-established annual conference in South West Bible Week, firm association with CMFI and PWMI, opportunities to preach and teach both in the UK and overseas and with a heart to support others in their work for the furtherance of the gospel of Jesus Christ, wherever they may be, the Trustees are delighted to report that the work continues well and with the gracious provision that exists, God willing, it expects that it will carry on doing so.

Sidmouth Evangel Pentecostal Alliance

Financial Activities

April 2023 - March 2024

	TOTAL
Income	
4000 General Donations	12,005.35
4001 Donations-Gift Aid 1	1,870.00
4007 Donations-Gift Aid 7	1,015.00
4010 Donations-Gift Aid 10	2,870.00
4012 Donations-Gift Aid 12	2,400.00
4017 Donations-Gift Aid 17	1,200.00
4023 Donations-Gift Aid 23	300.00
4026 Donations - Gift Aid 26	400.00
4036 Donations-Gift Aid 36	875.00
4037 Donations-Gift Aid 37	250.00
4038 Donations-Gift Aid 38	1,320.00
4054 Donations-Gift Aid 54	1,610.00
4057 Donations-Gift Aid 57	200.00
4058 Donations-Gift Aid 58	30.00
4059 Donations-Gift Aid 59	40.00
4060 Donations-Gift Aid 60	40.00
4061 Donations-Gift Aid 61	150.00
4062 Donations-Gift Aid 62	1,000.00
4063 Donations-Gift Aid 63	1,000.00
4064 Donations-Gift Aid 64	1,000.00
4065 Donations-Gift Aid 65	180.00
Total 4000 General Donations	29,755.35
4300 Gift Aid Reclaim	4,520.00
4500 Stewardship Donations	150.00
4501 CAF Donations	1,650.00
4550 Holmdale Chapel Donations	
4557 Holmdale donation Gift Aid 07	500.00
4558 Holmdale donation Gift Aid 01	3,000.00
Total 4550 Holmdale Chapel Donations	3,500.00
4600 Conference Payments	22,898.00
4610 CD Income	250.00
4900 Bank Interest Received	458.43
Total Income	£63,181.78
Cost of Sales	
5001 Outreach	0.00
5002 Grants-Prayer for Israel	1,200.00
5003 Conference Costs	3,055.00
Total Cost of Sales	£4,255.00
TOTAL	£58,926.78
Expenditures	
7001 Meals and entertainment	193.00
7101 Brook House	15,000.00
7200 Holmdale Chapel Repair and Maintenance	52,825.68
7250 Holmdale Chapel Electricity Bill	459.00

Sidmouth Evangel Pentecostal Alliance

Financial Activities

April 2023 - March 2024

	TOTAL
7300 Ministry	3,770.00
7401 Vehicle Expenses	1,957.76
7500 Sundry Expenses	419.99
7501 Office Supplies	174.00
7502 Computer Expenses	822.00
7600 Bookkeeping	418.00
7601 Printing, Postage and Stationery	319.36
7610 Insurance	728.23
7900 Bank charges and interest	183.12
Payroll Expenses	
Wages	6,000.00
Total Payroll Expenses	6,000.00
Total Expenditures	£83,270.14
NET OPERATING INCOME	£ -24,343.36
NET INCOME/(EXPENDITURE)	£ -24,343.36

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Earlsbrook, Harcombe
Sidmouth Devon EX10 0PP

Signed: [Signature]
Name: Debra A Home
Assistant Accountant, Rawling & Sons (Bristol) Ltd VA VIG0
Address: Earlsbrook, Harcombe, Sidmouth EX10 0PP
Date: 30th December 2024

Dear Sirs,

**Independent Examiner's Report to
the Trustees of S W Pentecostal Alliance**

I report to the trustees on my examination of the accounts of South West Pentecostal Alliance for the year March 2024.

Responsibilities and Basis of Report

As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Debra A Horne

Assistant Accountant, Rawling & Sons (Bristol) Ltd t/a VIGO

Address: Earlsbrook, Harcombe, Sidmouth EX10 OPP

Date: 30th December 2024

Dear Sirs,

I report to the trustees of my examination of the accounts of South West Pentecostal Alliance for the year March 2024.

Responsibilities and Basis of Report
As the Charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(2)(b) of the Act.

Independent Examiner's Statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

SOUTH WEST PENTECOSTAL ALLIANCE

England & Wales - Charity number 1150856

Accounts

Trustees Annual Report

We the trustees submit an accurate description of our charitable activities during the year, together with a full set of accounts and an independent examiners statement.

Believing unerringly in the inspiration and infallibility of the Scriptures, South West Pentecostal Alliance has continually sought to advance the Christian faith in Sidmouth, throughout the UK and overseas, providing sound Biblical teaching and Christian fellowship.

Though not without its challenges, the past year has been both extremely busy and fruitful for South West Pentecostal Alliance. Towards the end of the previous year, negotiations had begun between the Trustees and the Elders of a small Brethren Fellowship at Gerston chapel in Paington. In June 2022 South West Pentecostal Alliance took possession of the chapel premises and also took over the leadership and running of the fellowship now known as Evangel @ Gerston (Evangel Church Paington). The previously failing fellowship is now going on well and has enjoyed an increase in attendance of 500%.

In Sidmouth, having been gifted the use of an existing but unused chapel, following the completion of due diligence, including a structural survey of the premises, the Trustees approved the release of sufficient funds to renovate the interior of the chapel. Although the work was completed and the Sidmouth fellowship commenced meeting there, it soon became evident that some changes and alterations were required, including rehousing the kitchen and providing accessible toilet facilities. To this end a planning application was made to East Devon District Council for an extension to be built and was subsequently approved. Work commenced at the beginning of 2023 and at the time of writing, it is anticipated that the fellowship will recommence meeting in the chapel in August 2023 (having previously rented a room at St. John's International School).

It may be noted that future accounts and financial statements for the subsequent year, will show significant outgoings to meet the cost of the works. However, the fellowships have donated generously toward the work and a sum of approximately £60,000 was raised.

The lifting of Covid-19 restrictions, saw the recommencement of the South West Bible Week. The conference took place at St. John's

International School and although was arranged on a slightly smaller scale than previous years, was nevertheless successful. The 2023 conference which has already been advertised and has received an excellent response, will therefore be very well attended, and will revert to Bicton College and will take place in August.

South West Pentecostal Alliance continues to work in association with other Christian ministries such as Prayer for Israel and Christian Ministerial Fellowship International. A further association has been developed with the Prophetic Witness Ministry International and the chairmen of the East Devon Branch and the Torbay branch are now members of the Sidmouth and Paignton fellowships respectively.

The charity also continues to support ministries overseas, presently both in Israel and Africa. Although no personal overseas visits have been made subsequent to the lifting of COVID restrictions, much teaching has been received by those who seek it, both in the UK and overseas via the recording ministry and the internet. Zoom meetings with a small number of fellowships around various parts of the UK have also taken place.

Overall, the work is progressing well and has been greatly blessed.

Sidmouth Evangel Pentecostal Alliance

Financial Activities

April 2022 - March 2023

	TOTAL
Income	
4000 General Donations	15,682.80
4001 Donations-Gift Aid 1	1,505.00
4002 Donations-Gift Aid 2	20.00
4004 Donations-Gift Aid 4	210.00
4007 Donations-Gift Aid 7	871.00
4012 Donations-Gift Aid 12	2,400.00
4017 Donations-Gift Aid 17	1,220.00
4019 Donations-Gift Aid 19	650.00
4020 Donations-Gift Aid 20	680.00
4023 Donations-Gift Aid 23	150.00
4029 Donations-Gift Aid 29	50.00
4036 Donations-Gift Aid 36	1,500.00
4037 Donations-Gift Aid 37	450.00
4038 Donations-Gift Aid 38	1,440.00
4041 Donations-Gift Aid 41	200.00
4051 Donations-Gift Aid 51	124.00
4054 Donations-Gift Aid 54	2,300.00
4055 Donations-Gift Aid 55	60.00
4056 Donations-Gift Aid 56	30.00
Total 4000 General Donations	29,542.80
4300 Gift Aid Reclaim	4,637.39
4500 Stewardship Donations	530.00
4501 CAF Donations	1,800.00
4550 Holmdale Chapel Donations	52,194.70
4552 Holmdale donation Gift Aid 12	2,000.00
4556 Holmdale donation Gift Aid 36	2,000.00
Total 4550 Holmdale Chapel Donations	56,194.70
4600 Conference Payments	11,041.10
4610 CD Income	320.00
4900 Bank Interest Received	269.05
Total Income	£104,335.04
Cost of Sales	
5002 Grants-Prayer for Israel	1,200.00
5003 Conference Costs	20,577.20
Total Cost of Sales	£21,777.20
TOTAL	£82,557.84
Expenditures	
7001 Meals and entertainment	888.00
7100 Meeting Rooms	729.00
7101 Brook House	15,000.00
7200 Holmdale Chapel Repair and Maintenance	32,655.32
7250 Holmdale Chapel Electricity Bill	366.24
7300 Ministry	300.00
7500 Sundry Expenses	408.18

Sidmouth Evangel Pentecostal Alliance

Financial Activities

April 2022 - March 2023

	TOTAL
7502 Computer Expenses	261.20
7600 Bookkeeping	181.20
7601 Printing, Postage and Stationery	648.72
7610 Insurance	641.82
7620 Licences	87.00
7900 Bank charges and interest	186.67
Payroll Expenses	
Taxes	0.00
Wages	6,000.00
Total Payroll Expenses	6,000.00
Total Expenditures	£58,353.35
NET OPERATING INCOME	£24,204.49
NET INCOME/(EXPENDITURE)	£24,204.49

*Earlsbrook, Harcombe
Sidmouth Devon EX10 0PP*

Dear Sirs,

Independent examiner's report to the trustees of S W Pentecostal Alliance

I report to the trustees on my examination of the accounts of South West Pentecostal Alliance for the year March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

2. the accounts do not accord with those records; or

3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Debra A Horne

Assistant Accountant, Rawling & Sons (Bristol) Ltd t/a VIGO

Address: Earlsbrook, Harcombe, Sidmouth EX10 0PP

Date: 19th January 2024

SOUTH WEST PENTECOSTAL ALLIANCE

England & Wales - Charity number 1150856

Accounts

Sidmouth Evangel Pentecostal Alliance

Financial Activities

April 2021 - March 2022

	TOTAL
Income	
4000 General Donations	19,588.80
4001 Donations-Gift Aid 1	1,850.00
4004 Donations-Gift Aid 4	1,260.00
4007 Donations-Gift Aid 7	1,045.00
4012 Donations-Gift Aid 12	2,400.00
4017 Donations-Gift Aid 17	740.00
4018 Donations-Gift Aid 18	1,450.00
4020 Donations-Gift Aid 20	2,400.00
4036 Donations-Gift Aid 36	1,650.00
4037 Donations-Gift Aid 37	1,000.00
4038 Donations-Gift Aid 38	600.00
4051 Donations-Gift Aid 51	800.00
4052 Donations-Gift Aid 52	1,000.00
Total 4000 General Donations	35,783.80
4300 Gift Aid Reclaim	3,050.00
4500 Stewardship Donations	1,550.00
4501 CAF Donations	450.00
4600 Conference Payments	12,125.00
4610 CD Income	80.00
4900 Bank Interest Received	0.13
Total Income	£53,038.93
Cost of Sales	
5000 Grants	7,910.00
5002 Grants-Prayer for Israel	1,200.00
5003 Conference Costs	147.00
5005 Recording Materials	74.49
5006 Grants- Lessey Israel	959.50
Total Cost of Sales	£10,290.99
TOTAL	£42,747.94
Expenditures	
7001 Meals and entertainment	546.00
7100 Meeting Rooms	4,654.32
7101 Brook House	15,000.00
7400 Travel costs	230.01
7401 Vehicle Expenses	933.61
7502 Computer Expenses	536.99
7505 Website	411.72
7600 Bookkeeping	630.00
7601 Printing, Postage and Stationery	344.07
7605 Membership Fees	50.00
7610 Insurance	266.01
7620 Licences	83.00
7900 Bank charges and interest	39.36

Sidmouth Evangel Pentecostal Alliance

Financial Activities

April 2021 - March 2022

	TOTAL
Payroll Expenses	
Taxes	0.00
Wages	6,000.00
Total Payroll Expenses	6,000.00
Total Expenditures	£29,725.09
NET OPERATING INCOME	£13,022.85
NET INCOME/(EXPENDITURE)	£13,022.85

SOUTH WEST PENTECOSTAL ALLIANCE

England & Wales - Charity number 1150856

Accounts

Trustees Annual Report

We the trustees submit an accurate description of our charitable activities during the year, together with a full set of accounts and an independent examiners statement.

Believing unerringly in the inspiration and infallibility of the Scriptures, South West Pentecostal Alliance has continually sought to advance the Christian faith in Sidmouth, throughout the UK and overseas, with sound Biblical teaching.

Evangel Church Sidmouth maintains a solid home base for the ministry from which teachers are sent to speak with numerous church groups and organisations throughout the region, up and down the country and across the world and the Trustees have been greatly encouraged by strong growth at home in Sidmouth. However, in regard to the work further afield, during the past year there has been a greater reliance on the recording ministry and distribution of teachings via the internet and on CD. This is due to the COVID-19 pandemic, which has at times, curtailed the ability to meet in person. This also caused the suspension of the South West Bible Week.

Continuing to work in association with such groups as Prayer for Israel and Christian Ministerial Fellowship International, the charity also supports ministries overseas, in Israel and Africa. Once again, a significant donation was made to an orphanage school in Kenya, although no personal overseas visits were able to be made. Closer to home and should COVID restrictions begin to ease in the forthcoming year, the Trustees have identified strong opportunities to support the furtherance of the Christian gospel in the Torbay area and work is currently underway to establish an organisational structure there. This will come under the umbrella of the charity and firmly meets its objectives.

Sidmouth Evangel Pentecostal Alliance

Financial Activities
April 2020 - March 2021

	TOTAL
Income	
4000 General Donations	23,209.30
4300 Gift Aid Reclaim	3,848.87
4500 Stewardship Donations	2,150.00
4610 CD Income	105.00
Total Income	£29,313.17
Cost of Sales	
5000 Grants	792.50
5002 Grants-Prayer for Israel	1,200.00
5005 Recording Materials	67.55
Total Cost of Sales	£2,060.05
TOTAL	£27,253.12
Expenditures	
7100 Meeting Rooms	1,350.00
7101 Brook House	13,750.00
7401 Vehicle Expenses	462.58
7500 Sundry Expenses	69.00
7502 Computer Expenses	144.00
7600 Bookkeeping	693.00
7601 Printing, Postage and Stationery	296.82
7605 Membership Fees	179.00
7610 Insurance	195.00
7620 Licences	80.00
Payroll Expenses	3,000.00
Total Expenditures	£20,219.40
NET OPERATING INCOME	£7,033.72
NET INCOME/(EXPENDITURE)	£7,033.72

**Independent Examiner's Report to the Trustees of
SOUTH WEST PENTECOSTAL ALLIANCE
For the year ended 31 March 2021**

This report is on the accounts of the trust for the year ended 31 March 2021, which are set out in the previous page.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Helena Hastie
Serenity Bookkeeping Devon
11 St Andrew's Close, Feniton,
Devon, EX14 3DZ

