

# Evangel Sidmouth

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*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 7<sup>th</sup> 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
<b>Total 4000 General Donations</b>	<b>29,755.35</b>
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
<b>Total 4550 Holmdale Chapel Donations</b>	<b>3,500.00</b>
4600 Conference Payments	22,898.00
4610 CD Income	250.00
4900 Bank Interest Received	458.43
<b>Total Income</b>	<b>£63,181.78</b>
Cost of Sales	
5001 Outreach	0.00
5002 Grants-Prayer for Israel	1,200.00
5003 Conference Costs	3,055.00
<b>Total Cost of Sales</b>	<b>£4,255.00</b>
<b>TOTAL</b>	<b>£58,926.78</b>
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
<b>Total Payroll Expenses</b>	<b>6,000.00</b>
<b>Total Expenditures</b>	<b>£83,270.14</b>
<b>NET OPERATING INCOME</b>	<b>£ -24,343.36</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£ -24,343.36</b>

**Earlsbrook, Harcombe**  
**Sidmouth Devon EX10 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 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 0PP

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.