

Trustees Annual Review

Charity Name: The Wave

Registration number: 1064319

Trustees:

John Young 34 Privett Road, Gosport, Hants. PO123SU

Graham Powell 31 Seacrest Road, Lee-on-Solent, Hants. PO138HH

Anna Mellers 36 Privett Road, Gosport, Hants. PO123SU

Activities and objectives

The Wave was known as Lee Community Church and used to meet in Lee-on-Solent. We now meet in Gosport, as we felt after prayer that we should move. It is a new era and many things have changed. We looked for a building, without success at first, but then were offered the use of two buildings used by other churches we are in connection with. We meet in one on a Sunday morning and the other the following Sunday evening. It feels like this is the right thing at present as we want to connect with other churches and be a mutual support. There is strength in unity as well as God's blessing.

We have been running a Food Bank for several years, going out weekly to the community to deliver food. We have just recently stopped this as we feel it is time to close and a number of other food banks are available locally.

Some of our congregation are people with mental health problems and special needs. We feel we offer a support to them, particularly during a difficult time nationally.

We are also running an Alpha Course which is reaching a variety of people, some with mental health issues. We believe that pointing people to Jesus this way and running a church which deliberately shows love and care to all is a way of giving real community support.

We partner with one of the other churches to offer prayer for those who would like it on the streets and in the building.

As a church we focus on providing meetings where the presence of God is the most important thing and people come to meet Him and receive healing and hope.

We also have a church member who works in Kenya for, "To Kenya With Love" and has been instrumental in building and opening a school there. We support a couple of the students at the school financially so that they can complete their education.

Structure

We have a couple who take the Senior Leadership role and other support leaders. However, we see each member as important as the next, no matter what their role (including leadership.) We disagree with a heavy authoritarian leadership, although leaders should be honoured and trusted in their role.

Trustees are normally recruited from church members and are therefore well known and trusted.

Finances

We have a steady flow of income from our members that enables us to support our church member in Kenya and to help others closer to home. We have a reserve account which is a buffer for the current account so that if funds drop we can transfer over an amount to support the work we do. If the current account is growing then occasionally funds are transferred to the reserve. The original plan was to use the reserve funds (when large enough) to buy or rent premises. That is a possible long-term plan, however, we can use it to support people in need, which may be necessary in the present economic climate.



Charity Name The Wave	No (if any) 1064319
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Receipts and payments accounts

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For the period from	Period start date 01.04.2021	To	Period end date 31.03.2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe	21,367	-	-	21,367	26,479
Events	-	-	-	-	-
Offerings/Gifts	1,344	-	-	1,344	1,022
Interest	3	-	-	3	6
SOZO/Lebanon/HOJEF	-	-	-	-	-
Building Fund	-	-	-	-	-
Youth	-	-	-	-	-
Fish	2,667	-	-	2,667	13,749
Sub total (Gross income for AR)	25,381	-	-	25,381	41,256
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,381	-	-	25,381	41,256
A3 Payments					
Fish	4,369	-	-	4,369	8,096
Wages	12,335	-	-	12,335	12,564
Donations/Gifts	2,052	-	-	2,052	1,040
Property Costs	-	-	-	-	1,197
Administration Costs/Transfer	601	-	-	601	1,104
Event Costs	1,647	-	-	1,647	2,385
Other Costs	800	-	-	800	-
Youth	-	-	-	-	125
SOZO/Lebanon	-	-	-	-	21
Sub total	21,804	-	-	21,804	26,532
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,804	-	-	21,804	26,532
Net of receipts/(payments)	3,577	-	-	3,577	14,724
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,987	-	-	33,987	19,263
Cash funds this year end	37,564	-	-	37,564	33,987

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Deposit	27,575	-	-
	Fish	5,409		
	Bank Current Account	2,733	-	-
	SOSO Account	95		
	Building Fund	2,039	-	-
	Total cash funds	37,851	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval