

OASIS COMMUNITY CHURCH (RETFORD)

England & Wales · Charity number 1160152

Details

Other names OASIS PROJECT

Status Registered

Legal form Other

Registered 2015-01-26

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

Contact

Address 17 Marquis Gardens
Retford
DN22 7JB

Phone 01777706830

Email stevemark126@hotmail.com

Activities

Objects: 3.1. THE OBJECTS OF THE CHURCH ("THE OBJECTS") ARE FOR THE BENEFIT OF THE PUBLIC;3.1.1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.1.2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME THINK FIT; AND3.1.3. TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: We are a church charity working with people of all ages in the local area supporting in pastoral & spiritual care, health & wellbeing needs. We also work in children's & youth work activity, holiday clubs & youth clubs. We work with elderly people's care. We are also working closely with the OASIS Community Centre in Worksop our sister charity providing food parcels in Bassetlaw.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£31,338	£25,222	-	-
2024-04-30	£27,092	£27,423	-	-
2023-04-30	£27,500	£32,222	-	-
2022-04-30	£25,944	£24,127	-	-
2021-04-30	£45,755	£34,591	-	-

Trustees

Name	Role	Appointed
PASTOR STEVE WILLIAMS	Chair	2011-04-01
JOHN GRAHAM BERRY		2011-04-01
JOHN RICHARD GRAHAM SULLIVAN		2011-04-01

OASIS COMMUNITY CHURCH (RETFORD)

England & Wales - Charity number 1160152

Accounts

Registered Charity (1160152)

**Report of the Trustees and
Financial Statements For The Year Ended
30 April 2025
for
Oasis Community Church (Retford)**

Oasis Community Church (Retford)

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Oasis Community Church (Retford)

Charity Information

Charity Number 1160152

Trustees	S Williams	Chairman
	Alan Green	Treasurer (retired)
	Richard Sullivan	Treasurer/Secretary
	John Berry	
	Alan Helliwell	

Principal Address Oasis Community Church
C/o 17 Marquis Gardens
Retford
Nottinghamshire
DN 22 7JB

Accountants Darbys Limited
19 The Square
Retford
Nottinghamshire
DN22 6DQ

Bankers TSB
1 Carolgate
Retford
Nottinghamshire
DN22 6BY

Solicitors Stephen Marshall
Geldards Solicitors
St James Court
Friar Gate
Derby
DE1 1BT

Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2025

The trustees present their report and financial statements for the year ended 30 April 2025.

Structure, governance and management

Recruitment and appointment of Managing Trustees

Management Trustees are appointed by existing members of the Management Team in accordance with the Church Constitution. Their appointment is approved by Church Members at a properly convened members meeting.

Trustee induction and training

Trustee induction takes place on appointment. The Trustees keep up to date with matters of Charity Law, the duties of trustees and community organisations.

Organisational structure

The Trustees look after the day to day management of the charity and the work of Oasis Community Church (Retford) which currently meets at the WestHill Community Centre in Ordsall for its main meetings. The Church meets in other various locations for different events and activities as they currently do not have their own premises.

Oasis Community Church (Retford) operates with the following structure: Pastor, Trustees, Ministry Team and Treasurer. The Pastor is the Chairman of the Trustees, who are responsible for overseeing financial, legal matters, child protection, protection of vulnerable adults, insurance and other leadership matters. The Ministry Team work together with the Trustees to oversee the various ministries and activities of the Church Fellowship and the pastoral and social care needs of individual members.

Staff

Pastor Steve Williams is self employed on a part time basis as Pastor and oversees the work of both Oasis Churches and also manages the Oasis Community Centre. Steve has been working consistently with the Management team to try and maintain the church and charity and look towards future plans.

Volunteers

We are blessed with great members and workers who are all volunteers and 22 work hard for the benefit of the charity, its members and the community. Our volunteers serve well not only the church family and Oasis community but the wider community wherever there are people with needs.

Objectives and activities

The primary objective of the charity is the advancement of the Christian Faith by the proclamation and furtherance of the Gospel. Many of the activities are evangelical, but other activities are community care based activities, educational, social, health, wellbeing and practical in focus, benefitting the local community of Ordsall and Retford and the surrounding villages in the wider Bassetlaw community.

All our regular Church meetings and other activities are open to any members of the public along with specialist age or interest related groups (e.g. children, youth, elderly etc).

**Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2025**

Challenging times

We have still been facing challenging times in the community of Bassetlaw due to the increased Cost of Living crisis, food and fuel increased costs hitting people hard. It has meant many people have needed help and support in many practical ways. The Oasis Charities in Retford and Worksop have continued during these difficult times finding ways to support people of all ages through increasingly difficult times.

Achievements and performance

We have achieved decent numbers of people in our church services and we have continued to try to make advances and progress with all aspects of our vision.

OPERATION OASIS

We have continued working with our sister charity OASIS in Worksop on OPERATION OASIS (Food Box project) and OASIS BEFRIEND (One to one Befriending project) and have delivered these projects to people across the Retford and Bassetlaw area. We have had to raise significant funding between the two charities and have given out over 35,000 food and essentials parcels in the area between us over the last 5 years. What started as a small project at the beginning of the Covid period is still continuing to grow and is more needed than it was during the covid period. We have a team of volunteers who create parcels, gifts and food boxes and deliver the parcels to people in the Bassetlaw area.

Children and Youth Work

Our Children's and youth work on Mondays at Westhill have been reaching many new children and young people. Joshua Williams has been running this project with a small team. We saw many children and young people attending and also do special events, community events and Holiday play projects.

OASIS Café Project

Our Wednesday afternoon Recovery Café project is bringing many people together (mainly older people from the Council bungalow estate adjacent to the Westhill Centre). Annette and Marina do a wonderful job in running the Ordsall Café with a small team of volunteers. It is working well and many people come from the Community Bungalows behind Westhill. The Cafe helps to support people, reduces isolation and loneliness, is a wellbeing check on them too.

Prayer Connection

John & Marina open their home for prayer every Monday morning which we are grateful for. Terry has also continued to keep people in touch with each other through the prayer chain phone line. He sent an encouraging message to everyone each day and he gave us prayer requests from people in the church and from the wider community. He did an excellent job as he always does.

Risk Management

The major risks faced by the fellowship are financial, operational and external. These are managed by the Trustees as and when required. Some people's financial situations change due to less work or age. We keep an eye on the situation as things progress.

Financial

The fellowships financial position is monitored weekly by the Treasurer and regularly by the Trustees. Financial risks are mitigated by control of spending and stimulation of income when necessary. We were able to claim a good amount of funding from gift aid which we have appreciated.

Oasis Community Church (Retford)

**Trustees' Report
For the year ended 30 April 2025**

Operational

Our leadership structure ensures that members of the Ministry team are available to step in when illness or other circumstances prevent Pastor Steve from fulfilling his role. Steve's health has improved during this year. Health and Safety, Child Protection and Vulnerable Adults policies are in place and active. Activities are risk assessed and appropriate insurance is in place.

External

External activities are risk assessed and insured with ANSVAR insurance as appropriate.

Reserves Policy

We currently do not have extensive reserves, but we are working to spend the charitable income on what we are doing and keep a reserve amount in the account for unforeseen circumstances.

Child and Vulnerable Adults Protection

Those applying to work with children or vulnerable adults are recruited safely and undergo DBS checks. These are updated every three years. Where individuals are unknown by the leadership team references are taken from previous pastors and/or employers.

Trustees

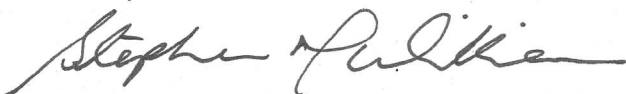
The Trustees who served during the year are set out on page 1.

Accountants

Darbys limited have been appointed as independent examiners of the charity as they have served us and our sister charity well over many years.

The report is prepared in accordance with the Statement of Recommended Practice; Accounting and reporting by Charities (issued March 2005 are updated 2007)

This report was approved by the Trustees at their meeting 22 February 2026 and signed on their behalf by



Chairman
Stephen M Williams

**Independent Examiners Report to the Trustees of
Oasis Community Church (Retford)
30 April 2025**

I report to the trustees on my examination of the accounts of Oasis Community Church (Retford) (the Trust) for the year ended 30 April 2025.

Responsibilities and basis of report

As the charity's trustees, 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:

the accounting records were not kept in accordance with section 130 of the Charities Act: or

the accounts did not accord with the accounting records

the accounts did 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.

A Mansell

Amanda Mansell ACA
Darbys Limited
19 The Square
Retford
Nottinghamshire

Date: 22 February 2026

Oasis Community Church (Retford)

Statement of Receipts and Payments for
the year ended 30 April 2025

	Unrestricted Funds	Restricted Funds	2025	2024
Receipts				
Tithes and offerings	25,382	-	25,382	19,857
Sundry income	2,713	200	2,913	2,719
Building Fund	-	-	-	-
Donations	-	-	-	100
Grants	-	-	-	1,000
Gift Aid recovered	3,043	-	3,043	3,416
Total Receipts	31,138	200	31,338	27,092
Payments				
Pastoral payments	18,000	-	18,000	18,000
Rent	4,032	-	4,032	3,435
Insurance	357	-	357	339
Repairs and maintenance	-	-	-	-
Cost of events	-	-	-	-
Computer costs	156	-	156	156
Printing, postage and stationery	8	-	8	93
Advertising	-	-	-	-
Donations & Gifts	-	-	-	39
Sundries	97	-	97	93
Legal fees	-	-	-	-
CRB checks	-	-	-	-
Accountancy	360	-	360	330
Operation Oasis	1,972	240	2,212	4,938
	24,982	240	25,222	27,423
Asset & investment Purchases				
Assets for Church Use	1,994	-	1,994	-
	1,994	-	1,994	-
Total Payments	26,976	240	27,216	27,423
Net movement in funds	4,162	-	4,122	-
Transfers between funds	2,460	2,460	-	332
Total funds brought forward	36,653	59,770	96,423	96,755
Total funds carried forward	43,275	57,270	100,545	96,424

Oasis Community Church (Retford)

Statement of Assets and Liabilities
as at 30 April 2025

	Unrestricted Funds	Restricted Funds	2025	2024
Cash Funds				
Bank account	6,101		6,101	3,632
Instant Access Savings account	36,855	57,270	94,126	92,783
Petty Cash	559		559	249
	<u>43,515</u>	<u>57,270</u>	<u>100,785</u>	<u>96,664</u>
Assets Retained for Charity's Own Use				
Equipment	1,994		1,994	
	<u>1,994</u>	<u>-</u>	<u>1,994</u>	<u>-</u>
	<u>45,509</u>	<u>57,270</u>	<u>102,779</u>	<u>96,664</u>
Creditors				
Accrued expenses	240		240	240
	<u>240</u>	<u>-</u>	<u>240</u>	<u>240</u>
Net assets	<u>45,269</u>	<u>57,270</u>	<u>102,539</u>	<u>96,424</u>

Approved by the Board of Trustees on 22nd February 2026
and signed on its behalf by:

J.R.G. Sullivan

Secretary



Treasurer

OASIS COMMUNITY CHURCH (RETFORD)

England & Wales - Charity number 1160152

Accounts

Registered Charity (1160152)

**Report of the Trustees and
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chartered certified accountants
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Oasis Community Church (Retford)

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**Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2024**

The trustees present their report and financial statements for the year ended 30 April 2024.

Structure, governance and management

Recruitment and appointment of Managing Trustees

Management Trustees are appointed by existing members of the Management Team in accordance with the Church Constitution. Their appointment is approved by Church Members at a properly convened members meeting.

Trustee induction and training

Trustee induction takes place on appointment. The Trustees keep up to date with matters of Charity Law, the duties of trustees and community organisations.

Organisational structure

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Staff

Pastor Steve Williams is self employed on a part time basis as Pastor and oversees the work of both Oasis Churches and also manages the Oasis Community Centre. Steve has been working consistently with the Management team to try and maintain the church and charity and look towards future plans.

Volunteers

We are blessed with great members and workers who are all volunteers and 23 work hard for the benefit of the charity, its members and the community. Our volunteers serve well not only the church family and Oasis community but the wider community wherever there are people with needs.

Objectives and activities

The objective of the charity is the advancement of the Christian Faith by the proclamation and furtherance of the Gospel. Many of the activities are evangelical, but some activities are educational, social and practical in focus, benefitting the local community of Ordsall and Retford and the surrounding villages in the wider community.

All our regular Church meetings and other activities are open to the public along with specialist age or interest related groups (e.g. children, youth, elderly etc).

**Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2024**

Challenging times

The year was a challenging one for many in the community of Bassetlaw because of the increased Cost of Living crisis hitting people hard. The Cost of living crisis has meant many people have needed help and support in so many ways. We lost a number of our older members who passed away during this year which also proves difficult.

The Charity continued during these difficult times and have found ways to support individuals and families through increasingly difficult times.

Achievements and performance

We have achieved decent numbers of people in our church services and we have continued to try to make advances and progress with all aspects of our vision.

OPERATION OASIS

We have continued working with our sister charity OASIS in Worksop on OPERATION OASIS (Food Box project) and OASIS BEFRIEND (One to one Befriending project) and have delivered these projects to people across the Retford and Bassetlaw area. We have raised significant funding between the two charities and have given out over 25,000 food and essentials parcels in the area between us. What started as a small project at the beginning of Covid is still continuing to grow and is more needed than it was during the covid period. We have a team of volunteers who create parcels, gifts and food boxes and deliver the parcels to people in the Bassetlaw area.

Children and Youth Work

Our Children's and youth work on Mondays at Westhill have been reaching many new children and young people. Joshua Williams has been running this project with small teams. We see many children and families attending and also do special events, community events and our Holiday playscheme project.

OASIS Café Project

Our Wednesday afternoon Recovery Café project is bringing many people together (mainly older people) and helps to support them in their lives, reduces isolation and loneliness and is a wellbeing check on many. It is working well and many people from the Community Bungalows behind Westhill attend weekly. Annette and Marina do a good job in running this with a team of volunteers. We also took a very successful trip to Skegness with over 45 people from the group last Summer.

Prayer Connection

Terry has continued to keep people in touch with each other through the prayer chain phone line. He sent an encouraging word to everyone each day and he gave us prayer requests from people in the church and from the wider community. He did an excellent job as always.

Risk Management

The major risks faced by the fellowship are financial, operational and external. These are managed by the Trustees as and when required. Some people's financial situations change due to less work or age and other givers have sadly passed away. We always have to keep an eye on the situation as things progress.

Financial

The fellowships financial position is monitored weekly by the Treasurer and regularly by the Trustees. Financial risks are mitigated by control of spending and stimulation of income when necessary. We were able to claim a good amount of funding from gift aid which we have appreciated.

Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2024

Operational

Our leadership structure ensures that members of the Ministry team were available to step in when illness or other circumstances prevent the Pastor from fulfilling his role. Steve had blood clots in his leg twice and high blood pressure which concerned the church. Health and Safety, Child Protection and Vulnerable Adults policies are in place and active. Activities are risk assessed and appropriate insurance is in place.

External

External activities are risk assessed and insured as appropriate.

Reserves Policy

We currently do not have extensive reserves, but we are working to spend the charitable income on what we are doing and keep a reserve amount in the account for unforeseen circumstances.

Child and Vulnerable Adults Protection

Those applying to work with children or vulnerable adults are recruited safely and undergo DBS checks. These are updated every three years. Where individuals are unknown by the leadership team references are taken from previous pastors and/or employers.

Trustees

The Trustees who served during the year are set out on page 1.

Accountants

darbys limited have been appointed as independent examiners of the charity as they have served us and our sister charity well over many years.

The report is prepared in accordance with the Statement of Recommended Practice; Accounting and reporting by Charities (issued March 2005 and updated 2007)

This report was approved by the Trustees on 21st February 2025 and signed on their behalf by



Chairman
Stephen M Williams

**Independent Examiners Report to the Trustees of
Oasis Community Church (Retford)
30 April 2024**

I report to the trustees on my examination of the accounts of Oasis Community Church (Retford) (the Trust) for the year ended 30 April 2024.

Responsibilities and basis of report

As the charity's trustees, 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:

the accounting records were not kept in accordance with section 130 of the Charities Act: or

the accounts did not accord with the accounting records

the accounts did 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.

A Mansell

Amanda Mansell ACA
Darbys Limited
19 The Square
Retford
Nottinghamshire

Date: 21st February 2025

Oasis Community Church (Retford)

Statement of Receipts and Payments for
the year ended 30 April 2024

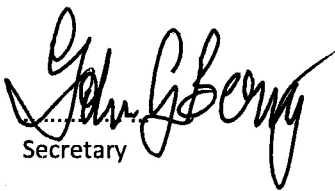
	Unrestricted Funds	Restricted Funds	2024	2023
Receipts				
Tithes and offerings	19,857	-	19,857	15,119
Sundry income	2,603	116	2,719	3,154
Building Fund	-	-	-	-
Donations	100	-	100	-
Grants	-	1,000	1,000	6,250
Gift Aid recovered	3,416	-	3,416	2,977
Total Receipts	25,976	1,116	27,092	27,500
Payments				
Pastoral payments	18,000	-	18,000	18,000
Rent	3,435	-	3,435	4,989
Insurance	339	-	339	326
Repairs and maintenance	-	-	-	126
Cost of events	-	-	-	5,648
Computer costs	156	-	156	1,094
Printing, postage and stationery	93	-	93	59
Advertising	-	-	-	-
Donations & Gifts	39	-	39	1,593
Sundries	93	-	93	87
Legal fees	-	-	-	-
CRB checks	-	-	-	-
Accountancy	330	-	330	300
Operation Oasis	-	4,938	4,938	-
Total Payments	22,486	4,938	27,423	32,222
Net movement in funds	3,490 -	3,822 -	332	- 4,722
Transfers between funds	12,947 -	12,947	-	-
Total funds brought forward	20,216	76,539	96,755	101,477
Total funds carried forward	36,653	59,770	96,424	96,755

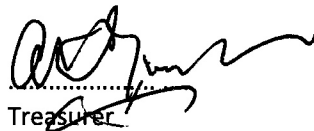
Oasis Community Church (Retford)

Statement of Assets and Liabilities
as at 30 April 2024

	Unrestricted Funds	Restricted Funds	2024	2023
Cash Funds				
Bank account	3,632		3,632	5,150
Instant Access Savings account	92,783		92,783	91,683
Petty cash	249		249	162
	<u>96,664</u>	<u>-</u>	<u>96,664</u>	<u>96,995</u>
Creditors				
Accrued expenses	240		240	240
	<u>240</u>	<u>-</u>	<u>240</u>	<u>240</u>
Net assets	<u>96,424</u>	<u>-</u>	<u>96,424</u>	<u>96,755</u>

Approved by the Board of Trustees on 21st February 2025
and signed on its behalf by:


Secretary


Treasurer

OASIS COMMUNITY CHURCH (RETFORD)

England & Wales - Charity number 1160152

Accounts

client copy

Registered Charity (1160152)

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Oasis Community Church (Retford)
Trustees' Report
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Volunteers

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Objectives and activities

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**Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2023**

Challenging times

The year has been a challenging one again for the charity with challenges because of the Cost of Living crisis hitting people hard. Following hard after the Covid crisis, the Cost of living crisis has meant many people have needed help and support in so many ways. We again lost a number of our older members who passed away during this year which also proves difficult.

The Charity continued during these difficult times and have found ways to support individuals and families through increasingly difficult times.

Achievements and performance

We have achieved decent numbers of people in our church services and we have continued to try to make advances and progress with all aspects of our vision.

OPERATION OASIS

We have continued our Food Box project with our Worksoop Oasis charity in delivering food boxes and toiletries across the Retford and Bassetlaw area. We have raised significant funding between the two charities and have given out over 20,000 food and essentials parcels in the area now. What started as a small project at the beginning of Covid is still continuing to grow and is more needed than it was during the covid period. We have a team of volunteers who create parcels, gifts and food boxes and deliver the parcels to people in the Bassetlaw area.

Children and Youth Work

Our Children's and youth work is back on Mondays and has been reaching many new children and young people. Joshua Williams has been running this project. We see many children and families attending and also do special events, community events and our Holiday playscheme project.

OASIS Café Project

We have established a Wednesday afternoon Café project which brings people together (mainly older people) and helps to support them in their lives, reduces isolation and loneliness and is a wellbeing check on many. It is working well and many people from the Community Bungalows behind Westhill attend weekly. Annette does a good job in running this with a team of volunteers. We also took a very successful trip to Whitby with over 45 people from the group and from another group from Leverton who joined us.

Prayer Connection

Terry has continued to keep people in touch with each other through the prayer chain phone line. He sent an encouraging word to everyone each day and he gave us prayer requests from people in the church and from the wider community. He did an excellent job as always.

Risk Management

The major risks faced by the fellowship are financial, operational and external. These are managed by the Trustees as and when required. Some people's financial situations changed because of the pandemic situation and other givers have passed away. We need to keep an eye on the situation as things progress.

Financial

The fellowships financial position is monitored weekly by the Treasurer and regularly by the Trustees. Financial risks are mitigated by control of spending and stimulation of income when necessary. We were able to claim a good amount of funding from gift aid which we have appreciated.

Oasis Community Church (Retford)

**Trustees' Report
For the year ended 30 April 2023**

Operational

Our leadership structure ensures that members of the Ministry team are available to step in when illness or other circumstances prevent the Pastor from fulfilling his role. Health and Safety, Child Protection and Vulnerable Adults policies are in place and active. Activities are risk assessed and appropriate insurance is in place.

External

External activities are risk assessed and insured as appropriate.

Reserves Policy

We currently do not have extensive reserves, but we are working to spend the charitable income on what we are doing and keep a reserve amount in the account for unforeseen circumstances.

Child and Vulnerable Adults Protection

Those applying to work with children or vulnerable adults are recruited safely and undergo DBS checks. These are updated every three years. Where individuals are unknown by the leadership team references are taken from previous pastors and/or employers.

Trustees

The Trustees who served during the year are set out on page 1.

Accountants

darbys limited have been appointed as independent examiners of the charity as they have served us and our sister charity well over many years.

The report is prepared in accordance with the Statement of Recommended Practice; Accounting and reporting by Charities (issued March 2005 and updated 2007)

This report was approved by the Trustees on 8th February 2024 and signed on their behalf by



Chairman

Stephen M Williams

**Independent Examiners Report to the Trustees of
Oasis Community Church (Retford)
30 April 2023**

I report to the trustees on my examination of the accounts of Oasis Community Church (Retford) (the Trust) for the year ended 30 April 2023.

Responsibilities and basis of report

As the charity's trustees, 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:

the accounting records were not kept in accordance with section 130 of the Charities Act: or

the accounts did not accord with the accounting records

the accounts did 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.

A Mansell

Amanda Mansell ACA
Darbys Limited
19 The Square
Retford
Nottinghamshire

Date: 8th February 2024

Oasis Community Church (Retford)

Statement of Receipts and Payments for
the year ended 30 April 2023

	Unrestricted Funds	Restricted Funds	2023	2022
Receipts				
Tithes and offerings	15,119	-	15,119	14,267
Sundry income	1,544	1,610	3,154	3,524
Building Fund	-	-	-	-
Donations	-	-	-	550
Grants	-	6,250	6,250	4,825
Gift Aid recovered	2,977	-	2,977	2,779
Total Receipts	19,639	7,860	27,500	25,944
Payments				
Pastoral payments	18,000	-	18,000	18,000
Rent	4,989	-	4,989	2,307
Insurance	326	-	326	326
Repairs and maintenance	126	-	126	38
Cost of events	-	5,648	5,648	-
Computer costs	1,094	-	1,094	144
Printing, postage and stationery	59	-	59	203
Advertising	-	-	-	-
Donations & Gifts	148	1,445	1,593	337
Sundries	87	-	87	83
Legal fees	-	-	-	-
CRB checks	-	-	-	-
Accountancy	300	-	300	300
Operation Oasis	-	-	-	2,388
Total Payments	25,129	7,093	32,222	24,127
Net movement in funds	- 5,490	768	- 4,722	1,817
Transfers between funds	855	- 855	-	-
Total funds brought forward	24,851	76,626	101,477	99,660
Total funds carried forward	20,216	76,539	96,755	101,477

Oasis Community Church (Retford)

Statement of Assets and Liabilities
as at 30 April 2023

	Unrestricted Funds	Restricted Funds	2023	2022
Cash Funds				
Bank account	5,150		5,150	10,423
Instant Access Savings account	15,144	76,539	91,683	91,119
Petty cash	162		162	175
	<u>20,456</u>	<u>76,539</u>	<u>96,995</u>	<u>101,717</u>
Creditors				
Accrued expenses	240		240	240
	<u>240</u>	<u>-</u>	<u>240</u>	<u>240</u>
Net assets	<u>20,216</u>	<u>76,539</u>	<u>96,755</u>	<u>101,477</u>

Approved by the Board of Trustees on 8th February 2024
and signed on its behalf by:

J.R.G. Sullivan

Secretary


Treasurer

OASIS COMMUNITY CHURCH (RETFORD)

England & Wales - Charity number 1160152

Accounts

Registered Charity (1160152)

**Report of the Trustees and
Financial Statements For The Year Ended
30 April 2022
for
Oasis Community Church (Retford)**

darbys

chartered certified accountants
www.darbys.com

Oasis Community Church (Retford)

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Oasis Community Church (Retford)

Charity Information

Charity Number 1160152

Trustees	S Williams	Chairman
	Alan Green	Treasurer
	Richard Sullivan	Secretary
	John Berry	
	Alan Helliwell	

Principal Address Oasis Community Church
C/o 17 Marquis Gardens
Retford
Nottinghamshire
DN 22 7JB

Accountants Darbys Limited
19 The Square
Retford
Nottinghamshire
DN22 6DQ

Bankers TSB
1 Carolgate
Retford
Nottinghamshire
DN22 6BY

Solicitors Stephen Marshall
Geldards Solicitors
St James Court
Friar Gate
Derby
DE1 1BT

**Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2022**

The trustees present their report and financial statements for the year ended 30 April 2022.

Structure, governance and management

Recruitment and appointment of Managing Trustees

Management Trustees are appointed by existing members of the Management Team in accordance with the Church Constitution. Their appointment is approved by Church Members at a properly convened members meeting.

Trustee induction and training

Trustee induction takes place on appointment. The Trustees keep up to date with matters of Charity Law, the duties of trustees and community organisations.

Organisational structure

The Trustees look after the day to day management of the charity and the work of Oasis Community Church (Retford) which currently meets at the WestHill Community Centre in Ordsall for its main meetings. The Church meets in other various locations for different events and activities as they currently do not have their own premises.

Oasis Community Church (Retford) operates with the following structure: Pastor, Trustees, Ministry Team and Treasurer. The Pastor is the Chairman of the Trustees, who are responsible for overseeing financial, legal matters, child protection, protection of vulnerable adults, insurance and other leadership matters. The Ministry Team work together with the Trustees to oversee the various ministries and activities of the Church Fellowship and the pastoral and social care needs of individual members.

Staff

Pastor Steve Williams is self employed on a part time basis as Pastor and oversees the work of both Oasis Churches and also manages the Oasis Community Centre. Steve has been working consistently with the Management team to try and maintain the church and charity during this difficult time and also keep people safe and provided for as best we could.

Volunteers

We are blessed with great members and workers who are all volunteers and who work hard for the benefit of the charity, its members and the community. Our volunteers serve well not only the church family and Oasis community but the wider community wherever there are people with needs.

Objectives and activities

The objective of the charity is the advancement of the Christian Faith by the proclamation and furtherance of the Gospel. Many of the activities are evangelical, but some activities are educational, social and practical in focus, benefitting the local community of Ordsall and Retford and the surrounding villages in the wider community.

All our regular Church meetings and other activities are open to the public along with specialist age or interest related groups (e.g. children, youth, elderly etc). Our usual work was limited due to the covid restrictions during the year but is back to normal now.

Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2022

Challenging times

The year has been one of the most difficult and challenging years for the charity as we not only had challenges with the end of the covid period with building closures, masks and safety procedures we also had some tragedies which hit us hard.

We not only lost a number of our older members who passed away during this year but one of our young women Rachel Adkin passed away suddenly. She was one of our shining stars and also her Mum, Dad, Grandma and Grandad are all part of our Ministry team. Rachel's husband Martin and two sons are also a part of our church family so it deeply affected four generations and of course everyone in our close Church family unit. The Church continued during these very difficult times and we have spent time recovering from these personal tragedies.

Achievements and performance

During the Covid period we used Zoom to connect when we could not meet and this has continued so that people who cannot be with us in person can see the services on the internet. A number of the church family join us each week via this means especially those who are sick or live too far away.

OPERATION OASIS

We have continued our efforts with our Woksop Oasis charity in delivering food boxes and toiletries across the Retford and Bassetlaw area. By the end of April 2022 we had raised significant funding between the two charities and have given out over 12,000 food parcels in the area and also many hundreds of children's parcels. What started as a small project at the beginning of Covid is still continuing while funds allow. We had a team of volunteers who create parcels, gifts and food boxes and deliver the parcels to people in the area.

Prayer Connection

Terry was able to keep many of the fellowship in touch with each other through the prayer chain phone line. He sent an encouraging word through to us all every day and he gave us prayer requests from people in the church and from the wider community. He did an excellent job as he always does.

We were unable to hold meetings and activity groups for part of the year which was very difficult but we tried to keep up the contacts as best we could.

Risk Management

The major risks faced by the fellowship are financial, operational and external. These are managed by the Trustees as and when required. Some people's financial situations changed because of the pandemic and other givers have passed away. We need to keep an eye on the situation as things progress.

Financial

The fellowship's financial position is monitored weekly by the Treasurer and regularly by the Trustees. Financial risks are mitigated by control of spending and stimulation of income when necessary. We were able to claim a good amount of funding from gift aid which we have appreciated.

Operational

Our leadership structure ensures that members of the Ministry team are available to step in when illness or other circumstances prevent the Pastor from fulfilling his role. Health and Safety, Child Protection and Vulnerable Adults policies are in place and active. Activities are risk assessed and appropriate insurance is in place.

External

External activities are risk assessed and insured as appropriate.

Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2022

Reserves Policy

We currently do not have extensive reserves, but we are working to spend the charitable income on what we are doing and keep a reserve amount in the account for unforeseen circumstances.

Child and Vulnerable Adults Protection

Those applying to work with children or vulnerable adults are recruited safely and undergo DBS checks. These are updated every three years. Where individuals are unknown by the leadership team references are taken from previous pastors and/or employers.

Trustees

The Trustees who served during the year are set out on page 1.

Accountants

darbys limited have been appointed as independent examiners of the charity as they have served us and our sister charity well over many years.

The report is prepared in accordance with the Statement of Recommended Practice; Accounting and reporting by Charities (issued March 2005 and updated 2007)

This report was approved by the Trustees on 19/02/2023 and signed on their behalf by



Chairman

Stephen M Williams

**Independent Examiners Report to the Trustees of
Oasis Community Church (Retford)
30 April 2022**

I report to the trustees on my examination of the accounts of Oasis Community Church (Retford) (the Trust) for the year ended 30 April 2022.

Responsibilities and basis of report

As the charity's trustees, 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:

the accounting records were not kept in accordance with section 130 of the Charities Act: or

the accounts did not accord with the accounting records

the accounts did 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

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.



Amanda Mansell ACA
Darbys Limited
19 The Square
Retford
Nottinghamshire

Date: 19/02/2023

Oasis Community Church (Retford)

Statement of Receipts and Payments for
the year ended 30 April 2022

	Unrestricted Funds	Restricted Funds	2022	2021
Receipts				
Tithes and offerings	14,217	50	14,267	14,581
Sundry income	1,660	1,864	3,524	992
Building Fund	-	-	-	-
Donations	550	-	550	-
Grants	-	4,825	4,825	27,500
Gift Aid recovered	2,779	-	2,779	3,682
Total Receipts	19,205	6,739	25,944	46,755
Payments				
Pastoral payments	18,000	-	18,000	17,900
Rent	1,988	318	2,307	144
Insurance	326	-	326	314
Repairs and maintenance	38	-	38	-
Cost of events	-	-	-	-
Computer costs	144	-	144	-
Printing, postage and stationery	203	-	203	215
Advertising	-	-	-	-
Donations & Gifts	-	337	337	-
Sundries	83	-	83	80
Legal fees	-	-	-	-
CRB checks	-	-	-	-
Accountancy	300	-	300	300
Operation Oasis	-	2,388	2,388	15,638
Total Payments	21,083	3,044	24,127	34,591
Net movement in funds	-	1,878	1,817	12,164
Transfers between funds	-	-	-	-
Total funds brought forward	26,728	72,932	99,660	87,496
Total funds carried forward	24,851	76,626	101,477	99,660

Oasis Community Church (Retford)


Statement of Assets and Liabilities
as at 30 April 2022

	Unrestricted Funds	Restricted Funds	2022	2021
Cash Funds				
Bank account	10,423		10,423	19,103
Instant Access Savings account	14,491	76,628	91,119	80,787
Petty cash	175		175	10
	<u>25,089</u>	<u>76,628</u>	<u>101,717</u>	<u>99,900</u>
Creditors				
Accrued expenses	240		240	240
	<u>240</u>	<u>-</u>	<u>240</u>	<u>240</u>
Net assets	<u>24,849</u>	<u>76,628</u>	<u>101,477</u>	<u>99,660</u>

Approved by the Board of Trustees on 19/02/2023
and signed on its behalf by:

J.R.G. Sullivan

Secretary


Treasurer

OASIS COMMUNITY CHURCH (RETFORD)

England & Wales - Charity number 1160152

Accounts

Registered Charity (1160152)

**Report of the Trustees and
Financial Statements For The Year Ended
30 April 2021
for
Oasis Community Church (Retford)**

Oasis Community Church (Retford)

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Oasis Community Church (Retford)

Charity Information

Charity Number	1160152	
Trustees	S Williams Alan Green Richard Sullivan John Berry Alan Helliwell	Chairman Treasurer Secretary
Principal Address	Oasis Community Church C/o 17 Marquis Gardens Retford Nottinghamshire DN 22 7JB	
Accountants	Darbys Limited 19 The Square Retford Nottinghamshire DN22 6DQ	
Bankers	TSB 1 Carolgate Retford Nottinghamshire DN22 6BY	
Solicitors	Stephen Marshall Geldards Solicitors St James Court Friar Gate Derby DE1 1BT	

**Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2021**

The trustees present their report and financial statements for the year ended 30 April 2021.

Structure, governance and management

Recruitment and appointment of Managing Trustees

Management Trustees are appointed by existing members of the Management Team in accordance with the Church Constitution. Their appointment is approved by Church Members at a properly convened members meeting.

Trustee induction and training

Trustee induction takes place on appointment. The Trustees keep up to date with matters of Charity Law, the duties of trustees and community organisations.

Organisational structure

The Trustees look after the day to day management of the charity and the work of Oasis Community Church (Retford) which currently meets at the WestHill Community Centre in Ordsall for its main meetings. The Church meets in other various locations for different events and activities as they currently do not have their own premises.

The year has been a very difficult one for the charity as the Westhill Community Centre has been closed for the entire year due to the Covid situation. This has meant that the church has not met at all during this period in Retford. We have met in Worksop with the OASIS Worksop Church as we could meet in the Gardens on occasion where restrictions were lighter.

Oasis Community Church (Retford) operates with the following structure: Pastor, Trustees, Ministry Team and Treasurer. The Pastor is the Chairman of the Trustees, who are responsible for overseeing financial, legal matters, child protection, protection of vulnerable adults, insurance and other leadership matters. The Ministry Team work together with the Trustees to oversee the various ministries and activities of the Church Fellowship and the pastoral and social care needs of individual members.

Objectives and activities

The objective of the charity is the advancement of the Christian Faith by the proclamation and furtherance of the Gospel. Many of the activities are evangelical, but some activities are educational, social and practical in focus, benefitting the local community of Ordsall and Retford and the surrounding villages in the wider community.

All our regular Church meetings and other activities are open to the public along with specialist age or interest related groups (e.g. children, youth, elderly etc). Again this would have been the case but our usual work was severely limited due to covid this year.

Achievements and performance

The Charity has tried to continue during a severely difficult time for us as our venue was closed, we could not meet in either the Community Centre or in homes. Our plans were put on hold and our activities had to be diversified. Initially we were able to keep in contact via internet and sending encouraging letters and messages by email and letter and for those who could access it by Facebook.

In the Summer time when restrictions allowed, we went to delivering services at Worksop on warm sunny days outside in the Oasis Community Gardens. We also started to use technology and had zoom meetings where it was possible to do so. These online zoom meetings on Sundays were fairly well attended and we were surprised how many of our older members actually managed to get online. These were well received by the church members and we had joint meetings with our Worksop church when we could which was a help to us all.

**Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2021**

OPERATION OASIS

We were able to have a presence in the community and joined our efforts with the Worksop OASIS charity in delivering a Covid response project with them across Bassetlaw. We raised some significant funding between the two charities and have given out thousands of food parcels in the Retford area and have also given our many hundreds of children's parcels with activities, competitions and other items which have been well received by the children throughout the lockdown period. We were able to turn funding which would have been used for holiday club delivery into sports and game kits for children which they could use in their gardens in the summer months. We also gave awards out to people across Bassetlaw - 'Nurse of the Week', 'Carer of the Week', 'Shopkeeper of the Week', 'Friend of the Week' etc which went down really well with lots of nominations and some lovely gift boxes being given out. We also started doing parcels of toiletries for people in need.

LITTLE THINGS MATTER

We also started a small project trying to support people (mainly elderly) in staying in contact with us and other people and also having things to do during what was a very isolating time. 'Little things Matter' was a covid recovery idea where we created hundreds of bags with items in them which people could make or do and then give away to others. Craft Challenges, Sewing Challenges, Cooking/baking kits, Letter Writing Kits, Poetry writing kits, Soft toy making kits, Seed planting kits. These were created and delivered to many people and the idea was that they wrote letters, made cards or gifts to give to neighbours or people around to reduce isolation and make new contacts.

We had a great team of volunteers who created the parcels and gifts and also made contacts and delivered the parcels safely wearing masks etc. Gifts were received and appreciated by so many people.

We continue to try to keep our Building fund going so that we will be in a stronger position to move forward with building or land purchase in the future when a suitable site becomes available. Sadly there was no opportunity presenting itself in this year at all in any way.

Most of our weekly meetings were cancelled and this was a great sadness.

Prayer Connection

Terry was able to keep many of the fellowship in touch with each other through the prayer chain phone line. He sent an encouraging word through to us all every day and he gave us prayer requests from people in the church and from the wider community. He did an excellent job.

We were unable to hold most of our meetings and activity groups through the year which was very difficult but we tried to keep up the contacts as best we could. Our meetings in Queen's Court and in the Chequers were also cancelled as the venues were forced to close their doors.

We have worked well with the OASIS Community Church in Worksop which has done many Covid response work which we have worked alongside throughout the pandemic months.

Sad Times

Pastor Steve had a difficult year with more funerals to take than ever before from many of our elderly people within the church and in the wider community. A lot of our elderly church family members left us for Heaven this year. During this time we lost long time church members - Irene Farrow, Nancy Phipps, Diane Hague, Ken Hossell, Christine Mugglestone and many others.

Staff

Pastor Steve Williams is self employed on a part time basis as Pastor and oversees the work of both Oasis Churches and also manages the Oasis Community Centre. Steve has been working consistently with the Management team to try and maintain the church and charity during this difficult time and also keep people safe and provided for as best we could. We have done doorstep visits to the vulnerable where possible delivering shopping and collecting medications wherever possible.

Oasis Community Church (Retford)
Trustees' Report
For the year ended 30 April 2021

We are blessed with great members and workers who are all volunteers and who work hard for the benefit of charity, its members and the community. Those who had to isolate for most of the year were making phone calls and writing emails and letters to others to keep them in touch and make people feel less isolated. Those who could get out safely served not only the church family and Oasis community but the wider community wherever there were people with needs.

Risk Management

The major risks faced by the fellowship are financial, operational and external. These are managed by the Trustees as and when required. It has not been an easy time financially as there were no offerings taken and some people's financial situations changed because of the pandemic and other givers have passed away. We need to keep a sharp eye on the situation. However grant funding did come in for project work and we had not venue rental to pay as the centre was closed.

Financial

The fellowships financial position is monitored weekly by the Treasurer and regularly by the Trustees. Financial risks are mitigated by control of spending and stimulation of income when necessary. We were able to claim a good amount of funding from gift aid which we have appreciated.

Operational

Our leadership structure ensures that members of the Ministry team are available to step in when illness or other circumstances prevent the Pastor from fulfilling his role. Health and Safety, Child Protection and Vulnerable Adults policies are in place and active. Activities are risk assessed and appropriate insurance is in place.

External

External activities are risk assessed and insured as appropriate.

Reserves Policy

We currently do not have extensive reserves, but we are working to spend the charitable income on what we are doing and keep a reserve amount in the account for unforeseen circumstances.

Child and Vulnerable Adults Protection

Those applying to work with children or vulnerable adults are recruited safely and undergo DBS checks. These are updated every three years. Where individuals are unknown by the leadership team references are taken from previous pastors and/or employers.

Trustees

The Trustees who served during the year are set out on page 1.

Accountants

darbys limited have been appointed as independent examiners of the charity as they have served us and our sister charity well over many years.

The report is prepared in accordance with the Statement of Recommended Practice; Accounting and reporting by Charities (issued March 2005 and updated 2007)

This report was approved by the Trustees on 14th February 2022 and signed on their behalf by

Chairman
Stephen M Williams



**Independent Examiners Report to the Trustees of
Oasis Community Church (Retford)**

I report to the trustees on my examination of the accounts of Oasis Community Church (Retford) (the Trust) for the year ended 30 April 2021.

Responsibilities and basis of report

As the charity's trustees , 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 the records

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



Amanda Mansell ACA
Darbys Limited
19 The Square
Retford
Nottinghamshire

Date: 14th February 2022

Oasis Community Church (Retford)

Statement of Receipts and Payments for
the year ended 30 April 2021

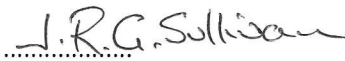
	Unrestricted Funds	Restricted Funds	2021	2020
Receipts				
Tithes and offerings	14,581	-	14,581	16,076
Sundry income	787	205	992	1,740
Building Fund	-	-	-	-
Donations	-	-	-	3,346
Grants	-	27,500	27,500	1,000
Gift Aid recovered	3,682	-	3,682	3,951
Total Receipts	19,050	27,705	46,755	26,112
Payments				
Pastoral payments	17,900	-	17,900	17,300
Rent	144	-	144	2,911
Insurance	314	-	314	309
Repairs and maintenance	-	-	-	103
Cost of events	-	-	-	2,095
Computer costs	-	-	-	-
Printing, postage and stationery	215	-	215	123
Advertising	-	-	-	-
Donations & Gifts	-	-	-	1,290
Sundries	80	-	80	78
Legal fees	-	-	-	-
CRB checks	-	-	-	-
Accountancy	300	-	300	300
Operation Oasis	-	15,638	15,638	1,208
Total Payments	18,952	15,638	34,591	25,717
Net movement in funds	98	12,066	12,164	395
Transfers between funds	562	-	562	-
Total funds brought forward	26,069	61,427	87,496	87,101
Total funds carried forward	26,728	72,932	99,660	87,496

Oasis Community Church (Retford)

Statement of Assets and Liabilities
as at 30 April 2021

	Unrestricted Funds	Restricted Funds	2021	2020
Cash Funds				
Bank account	19,103	-	19,103	7,662
Instant Access Savings account	7,067	72,933	80,000	80,000
Petty cash	797	-	797	74
	<u>26,967</u>	<u>72,933</u>	<u>99,900</u>	<u>87,736</u>
Creditors				
Accrued expenses	240	-	240	240
	<u>240</u>	<u>-</u>	<u>240</u>	<u>240</u>
Net assets	<u>26,727</u>	<u>72,933</u>	<u>99,660</u>	<u>87,496</u>

Approved by the Board of Trustees on 14th February 2022
and signed on its behalf by:


.....
Secretary


.....
Treasurer