

FOOD FOR NOUGHT

England & Wales · Charity number 1179699

Details

Status Registered

Legal form CIO

Registered 2018-08-29

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

Contact

Address 3 Heather Avenue
Peterborough
PE1 3XN

Phone 07816819786

Email foodfornought@gmail.com

Website www.foodfornought.org

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT AND ARE CARRIED OUT IN PETERBOROUGH AND THE SURROUNDING AREA:1) THE PREVENTION AND/OR RELIEF OF POVERTY BY PROVIDING DONATIONS OF FOOD FOR LOCAL FOOD BANKS, NOT FOR PROFIT COMMUNITY FOOD PROJECTS AND CHARITIES.2) THE ADVANCEMENT OF EDUCATION BY PROVIDING WORKSHOPS RELATING TO HEALTHY EATING AND NUTRITION, COOKING ON A BUDGET AND HEALTH AND SAFETY PROCEDURES IN THE HANDLING AND PREPARATION OF FOOD.3) TO ADVANCE THE PROTECTION AND PRESERVATION OF THE ENVIRONMENT BY THE PROMOTION OF WASTE REDUCTION, RECYCLING, THE USE OF RECYCLED AND SURPLUS PRODUCTS AND THE ELIMINATION OF FOOD WASTE THROUGH COOKERY CLASSES AND PUBLIC NOTICES.

Activities: The prevention and/or relief of poverty by providing donations of food for local for banks, not for profit community food projects and charities

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Peterborough City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,100	£18,000	-	-
2024-03-31	£16,000	£24,900	-	-
2023-03-31	£61,292	£53,595	-	-
2022-04-01	£38,776	£38,904	-	-
2021-04-01	£33,904	£39,131	-	-

Trustees

Name	Role	Appointed
COCOA FOWLER		2025-06-06
David Dixon		2025-06-06
Nicole Howley		2025-06-06
Thomas Greetham		2020-05-26

FOOD FOR NOUGHT

England & Wales - Charity number 1179699

Accounts

FOOD FOR NOUGHT PETERBOROUGH



DELIVERING SURPLUS FOOD TO THOSE IN NEED

Trustees' Annual Report for the period

From 01/04/2023 Period start date to 31/03/2024
Period end date

Charity name: FOOD FOR NOUGHT

Charity registration number: 1179699

Objectives and Activities

Food For Nought was started in mid-2017 and has worked with various Peterborough based charities and organisations to quickly set up a regular operation collecting surplus food and delivering this to a community fridges and other selected locations for the surplus to then be passed out to people in need.

In the almost 7 years we have been running, Food for Nought redistributed close to 130,000 tonnes of surplus food to those who are in need. This is currently being collected from organisations including the following:

- Tesco's – M&S
- Riverford Organic Farms
- Waitrose
- Serpentine Green
- Barnack Distributions
- Aldi's Peterborough

Further to the collection and redistribution of this surplus food, volunteers have also been running cookery courses to teach those in need, as well as others, how to cook a variety of meals with a view to better using the surplus food that is available through the Food For Nought scheme.

Key people and location

Food for Nought is driven by Cocoa Fowler. It is currently located at 3 Heather Avenue, Dogsthorpe, Peterborough, PE1 3XN and 264 Gladstone Street, Peterborough, PE1 2BS.

Current operations

Food for Nought has been able to triple its supply of food to its food hubs. It is estimated that over 1,500 people are being helped weekly from the community fridges and 100s more from the food delivered by Food for Nought to other charities in the Peterborough and Huntingdonshire areas. Food for Nought has received significant support from the local media and several external Partners including Serpentine Green; PECT; Peterborough City Council; Huntingdonshire district council; City College Peterborough; PCVS; WestRaven Big Local; The Robert Dixon Trust; Print Solutions; PS Media; Children of Adam and The Social Echo Yaxley.

Additional information

We have applied for various grants and funding with varying levels of success. After the year end, we have received funding from Peterborough and Huntingdonshire city councils to help us expand into the Huntingdonshire area. Our volunteers have worked nonstop and with endless enthusiasm for the whole time to keep Food for Nought running.

Achievements and Performance

Over the past 12 months we have delivered surplus food to thousands of people in the Peterborough and Huntingdonshire area's.

Additional information

At the AGM Cocoa gave a report that the quantity of surplus had dropped over the past year and this is costing the charity to much in fuel to travel over two counties. The expenses for the vans has increased and we have had to purchase to many new tyres.

Financial Review

During the past year we have received grants and donations totalling £17,100 and had expenditures totalling £18,000 approx.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Neil Crowson	Treasurer	2021 to Present	
2	Sally Howell	Trustee	2021 to Present	
3	Thomas Greetham	Chairman	2021 to Present	
4				
5				
6				
7				

Name of chief executive or names of senior staff members

Cocoa Fowler Chief Volunteer

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	N Crowson	T Greetham
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Full name(s)	Neil Crowson	Tomas Greetham
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Position	Treasurer	chairman
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Date	28/10/2025
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Delivering food to those in need.

FOOD FOR NOUGHT CORE RUNNING COSTS APPROX PER ANNUM.

Fleet vehicle insurance Aviva per year £3,582.87 at time of printing (2024). Due; (25/05/2025)

Fleet breakdown cover per year £717.03 at time of printing. AA Due; (JUNE 25)

MOTs and maintenance for three vans approx. £3,800 (in case vans need tyres + other maintenance) MOT (24-10-25 / 20-12-25 / 07-09-25)

Vehicle tax 3x £320 per year = £980. (01-11-25 / 01-12-25 / 02-05-25)

Total per year at time of printing. = £9,079.90

HDC for 2 x fridges £3,026.61 per year

PCC for 4 x fridges £6,053.22 per year

This is the approximate figure we need to raise just to keep running per year.

The total income from grants for 2024/2025 was £17,100 and the expenditure was £18,000 the extra was for work done on vans and spare parts.

FOOD FOR NOUGHT

England & Wales - Charity number 1179699

Accounts



DELIVERING SURPLUS FOOD TO THOSE IN NEED

Trustees' Annual Report for the period

From 01/04/2023 **Period start date to** 31/03/2024 **Period end date**

Charity name: FOOD FOR NOUGHT

Charity registration number: 1179699

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In the almost 7 years we have been running, Food for Nought redistributed close to 130,000 **tonnes** of surplus food to those who are in need. This is currently being collected from organisations including the following:

- Tesco & M&S
- Riverford Organic Farms
- Waitrose
- Serpentine Green
- Barnack Distributions
- Aldi Peterborough

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meals with a view to better using the surplus food that is available through the Food for Nought scheme.

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Achievements and Performance

Over the past 12 months we have delivered surplus food to thousands of people in the Peterborough and Huntingdonshire area.

Additional information

At the AGM Cocoa gave a report that the quantity of surplus had dropped over the past year and this is costing the charity too much in fuel to travel over two counties. Trustees Emma and Thor have stepped down from their roles.

Financial Review

During the past year we have received grants and donations totalling £16,001 and had expenditures totalling £26,519 approx.

Post Year-end Review

A meeting was held on 29 April, 2025 with Bird & Co, FFN's Independent Examiners, to discuss the 2022-23 and 2023-24 accounts they had recently prepared and up-date them on recent developments. Bird & Co. recommended that some financial controls might usefully be tightened.

Since that meeting, but prior to the approval of this Trustee Report, three new Trustees have been appointed replacing the three who have resigned. Whilst accepting the recent accounts, the new Trustees also agreed on various additional good financial practices ensuring proper controls are always in place.

Names of the charity trustees who managed the charity:

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Neil Crowson	Treasurer	2021 to Present	
2	Sally Howell	Trustee	2021 to Present	
3	Thomas Greetham	Chairman	2021 to Present	

Name of Chief Executive or names of senior staff members:

Cocoa Fowler - Chief Volunteer

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees (both appointed on 6 June, 2025)

Signature(s)		
Full name(s)	Cocoa Fowler	David Spencer Dixon
Position	Trustee	Trustee
Date	6 June, 2025	6 June, 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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					
	16,001	-	-	16,001	61,292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,001	-	-	16,001	61,292
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,001	-	-	16,001	61,292
A3 Payments					
Repairs & Renewals	9,607	-	-	9,607	10,775
Computer & Office Expenses	2,079	-	-	2,079	1,049
Telephone, Internet & Postage	1,070	-	-	1,070	1,701
Insurance	-	-	-	-	458
New Centre Costs	613	-	-	613	7,854
Motor Expenses & Fuel	11,242	-	-	11,242	21,632
Advertising & Event Attendance	56	-	-	56	415
Sundry Expenses	1,149	-	-	1,149	730
Accountancy	-	-	-	-	834
Tools	598	-	-	598	940
Bank Charges	105	-	-	105	174
Sub total	26,519	-	-	26,519	46,562
A4 Asset and investment purchases, (see table)					
Office Equipment	1,112	-	-	1,112	1,364
Money Reduced On Credit Cards	- 2,714	-	-	- 2,714	6,311
Sub total	- 1,602	-	-	- 1,602	7,675
Total payments	24,917	-	-	24,917	54,237
Net of receipts/(payments)	- 8,916	-	-	- 8,916	7,055
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,946	-	-	8,946	1,891
Cash funds this year end	30	-	-	30	8,946

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
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	to nearest £	to nearest £	to nearest £
B1 Cash funds	30	-	-
	-	-	-
	-	-	-
Total cash funds (agree balances with receipts and payments account(s))	30	-	-
	OK	OK	OK
	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £

	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	8,273	-	-
Owed by CF	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		32,295	-
Van (2021 : £14,800)		4,000	-
Containers (2021 : £4,000)		13,406	-
Kitchen (2021 : £13,406)		2,631	-
Office Equipment (2024 : £809)		-	-
		-	-
		-	-
		-	-
		-	-

	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

FOOD FOR NOUGHT

England & Wales - Charity number 1179699

Accounts

FOOD FOR NOUGHT PETERBOROUGH



DELIVERING SURPLUS FOOD TO THOSE IN NEED

Trustees' Annual Report for the period

From **01/04/2022** **Period start date** to **31/03/2023**
 Period end date

Charity name: FOOD FOR NOUGHT

Charity registration number: 1179699

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In the almost 6 years we have been running, Food for Nought redistributed close to 100,000 tonnes of surplus food to those who are in need. This is currently being collected from organisations including the following:

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Current operations

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Additional information

We have applied for various grants and funding with varying levels of success. After the year end, we have received funding from Peterborough City Council to help us expand into the Huntingdonshire area. Our volunteers have worked non-stop and with endless enthusiasm for the whole time to keep Food for Nought running. It is, however, getting increasingly difficult to get the levels of excess needed at this time which only helps enforce the idea of our community kitchen and storage for when we get seasonal gluts of food.

Achievements and Performance

Over the past 12 months we have delivered surplus food to thousands of people in the Peterborough and Huntingdonshire area.

Additional information

At the AGM Cocoa gave a report that the quantity of surplus had dropped over the past year and this is costing the charity too much in fuel to travel over two counties. The landladies have decided to cancel our tenancy at the end of 2023 and so we go forward running the vans only for now.

Financial Review

During the past year we have received grants and donations totalling £61,292 and had expenditures totalling £47,284 approx.



Post Year-end Review

A meeting was held on 29 April, 2025 with Bird & Co, FFN's Independent Examiners, to discuss the 2022-23 and 2023-24 accounts they had recently prepared and up-date them on recent developments. Bird & Co. recommended that some financial controls might usefully be tightened.

Since that meeting, but prior to the approval of this Trustee Report, three new Trustees have been appointed replacing the three who have resigned. Whilst accepting the recent accounts, the new Trustees also agreed on various additional good financial practices ensuring proper controls are always in place.

Names of the charity trustees who managed the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Neil Crowson	Treasurer	2021 to Present	
2	Thor Hanssens	Trustee	2017 to Present	
3	Emma Binks	Secretary	2017 to Present	
4	Tomas Greetham	Chairman	2021 to Present	
5	Sally Howell	Trustee	2021 to Present	
Name of Chief Executive or names of senior staff members				

Declaration

The Trustees declare that they have approved the Trustees' Report above.		
Signed on behalf of the Charity's Trustees (both appointed on 6 June, 2025)		
Signature(s)		
Full name(s)	Cocoa Fowler	David Spencer Dixon
Position	Trustee	Trustee
Date	6 June, 2025	6 June, 2025

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2022

To

Period end date  
31/03/2023

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
|                                                       | 61,292                                 | -                                    | -                                   | 61,292                          | 38,776                        |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 61,292                                 | -                                    | -                                   | 61,292                          | 38,776                        |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | 61,292                                 | -                                    | -                                   | 61,292                          | 38,776                        |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Repairs & Renewals                                    | 10,775                                 | -                                    | -                                   | 10,775                          | 1,072                         |
| Computer & Office Expenses                            | 1,049                                  | -                                    | -                                   | 1,049                           | 340                           |
| Telephone, internet & Postage                         | 1,701                                  | -                                    | -                                   | 1,701                           | 145                           |
| Insurance                                             | 458                                    | -                                    | -                                   | 458                             | -                             |
| New Centre Costs                                      | 7,212                                  | 642                                  | -                                   | 7,854                           | -                             |
| Motor Expenses & Fuel                                 | 21,631                                 | -                                    | -                                   | 21,631                          | 14,134                        |
| Advertising & Event Attendance                        | 415                                    | -                                    | -                                   | 415                             | -                             |
| Sundry Expenses                                       | 730                                    | -                                    | -                                   | 730                             | 379                           |
| Accountancy                                           | 834                                    | -                                    | -                                   | 834                             | 780                           |
| PPE                                                   | -                                      | -                                    | -                                   | -                               | 1,224                         |
| Tools                                                 | 940                                    | -                                    | -                                   | 940                             | 1,719                         |
| Bank Charges                                          | 174                                    | -                                    | -                                   | 174                             | 67                            |
| <b>Sub total</b>                                      | 45,920                                 | 642                                  | -                                   | 46,562                          | 19,860                        |
| <b>A4 Asset and investment purchases. (see table)</b> |                                        |                                      |                                     |                                 |                               |
| Office Equipment                                      | 1,364                                  | -                                    | -                                   | 1,364                           | 17,495                        |
| Money Paid On To Credit Cards                         | 6,311                                  | -                                    | -                                   | 6,311                           | 1,549                         |
| <b>Sub total</b>                                      | 7,675                                  | -                                    | -                                   | 7,675                           | 19,044                        |
| <b>Total payments</b>                                 | 53,595                                 | 642                                  | -                                   | 54,237                          | 38,904                        |
| <b>Net of receipts/(payments)</b>                     | 7,697                                  | - 642                                | -                                   | 7,055                           | - 128                         |
| <b>A5 Transfers between funds</b>                     | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 1,249                                  | 642                                  | -                                   | 1,891                           | 2,019                         |
| <b>Cash funds this year end</b>                       | 8,946                                  | -                                    | -                                   | 8,946                           | 1,891                         |

### 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 £ |
|----------------------|--------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------|------------------------------|
| <b>B1 Cash funds</b> |                                                                                                  | 8,946                           | -                             | -                            |
|                      |                                                                                                  | -                               | -                             | -                            |
|                      |                                                                                                  | -                               | -                             | -                            |
|                      | <b>Total cash funds</b><br><small>(agree balances with receipts and payments account(s))</small> | 8,946                           | -                             | -                            |

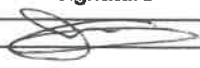
|                                 | Details    | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|------------|---------------------------------|-------------------------------|------------------------------|
| <b>B2 Other monetary assets</b> | Owed by CF | 10,683                          | -                             | -                            |
|                                 |            | -                               | -                             | -                            |
|                                 |            | -                               | -                             | -                            |
|                                 |            | -                               | -                             | -                            |
|                                 |            | -                               | -                             | -                            |
|                                 |            | -                               | -                             | -                            |
|                                 |            | -                               | -                             | -                            |

|                             | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

|                                                     | Details                          | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|----------------------------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | Van (2021 : £14,800)             |                             | 32,295          | -                        |
|                                                     | Containers (2021 : £4,000)       |                             | 4,000           | -                        |
|                                                     | Kitchen (2021 : £13,406)         |                             | 13,406          | -                        |
|                                                     | Office Equipment (2023 : £1,364) |                             | 1,822           | -                        |
|                                                     |                                  |                             | -               | -                        |
|                                                     |                                  |                             | -               | -                        |
|                                                     |                                  |                             | -               | -                        |
|                                                     |                                  |                             | -               | -                        |

|                       | Details | Fund to which | Amount due | When due |
|-----------------------|---------|---------------|------------|----------|
| <b>B5 Liabilities</b> |         |               | -          |          |
|                       |         |               | -          |          |
|                       |         |               | -          |          |
|                       |         |               | -          |          |
|                       |         |               | -          |          |

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

|                                                                                     |             |                  |
|-------------------------------------------------------------------------------------|-------------|------------------|
| Signature                                                                           | Print Name  | Date of approval |
|  | T. GREETHAM | 26/5/25          |



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Food for Nought

**On accounts for the year  
ended**

|      |                                |         |
|------|--------------------------------|---------|
| 2023 | <b>Charity no<br/>(if any)</b> | 1179699 |
|------|--------------------------------|---------|

**Set out on pages**

1-2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2023

**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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

In connection with our examination, no matter has come to our attention which gives us 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 to comply with the accounting requirements of the Charities Act have not been met; or
- To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

**Name:**

**Relevant professional  
qualification(s) or body  
(if any):**

AAT

**Address:**

183 Main Street Yaxley Cambs PE7 3LD

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

Over-reliance on an individual to handle the charities accounts and finances.

**FOOD FOR NOUGHT**

England & Wales - Charity number 1179699

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# Accounts

---

# FOOD FOR NOUGHT PETERBOROUGH



## DELIVERING SURPLUS FOOD TO THOSE IN NEED

### Trustees' Annual Report for the period

From 01/04/2021 Period start date to 31/03/2022  
Period end date

Charity name: FOOD FOR NOUGHT

Charity registration number: 1179699

### Objectives and Activities

Food For Nought was started in mid-2017 and has worked with various Peterborough based charities and organisations to quickly set up a regular operation collecting surplus food and delivering this to a community fridges and other selected locations for the surplus to then be passed out to people in need.

In the almost 8 years we have been running, Food for Nought redistributed close to 70,000 tonnes of surplus food to those who are in need. This is currently being collected from organisations including the following:

- Tesco's – M&S
- Riverford Organic Farms
- Waitrose
- Serpentine Green
- Barnack Distributions

Further to the collection and redistribution of this surplus food, volunteers have also been running cookery courses to teach those in need, as well as others, how to cook a variety of meals with a view to better using the surplus food that is available through the Food For Nought scheme.

### **Key people and location**

Food for Nought is driven by Cocoa Fowler. It is currently located at 3 Heather Avenue, Dogsthorpe, Peterborough, PE1 3XN and 264 Gladstone Street, Peterborough, PE1 2BS.

### **Current operations**

Following the Government grants received in light of COVID-19, Food for Nought has been able to triple its supply of food to its food hubs. It is estimated that over 1,000 people are being helped weekly from the community fridges and 100s more from the food delivered by Food for Nought to other charities in the Peterborough area. Food for Nought has received significant support from the local media and several external Partners including Serpentine Green; PECT; Peterborough City Council; City College Peterborough; PCVS; WestRaven Big Local; The Robert Dixon Trust; Print Solutions; PS Media; Children of Adam and The Social Echo Yaxley.

### **Additional information**

We have applied for various grants and funding with a good level of success. After the year end, we have received funding from Huntingdonshire District Council and Peterborough City Council to help us expand into the Huntingdonshire area. Our volunteers have worked nonstop and with endless enthusiasm for the whole time to keep Food for Nought running.

## Achievements and Performance

Over the past 12 months we have delivered surplus food to thousands of people in the Peterborough area. Since the year end we have sourced new premises and in the coming year we intend to work with other parties to develop a community kitchen, storage facilities and new offices.

### Additional information

At the AGM Neil Crowson advised that due to work commitments he would like to step down as chair but would be able to take on a smaller role. Tomas Greetham advised he would be happy to be chair – this was proposed by Sally and seconded by Neil, Tom accepted the role. The now vacant treasurer's role was offered to Neil, proposed by Tom and seconded by Sally, Neil accepted the role.

## Financial Review

During the past year we have received grants and donations totalling £38,776 (2021 £33,904) and had expenditures totalling £38,904 (2021 £39,130) with cash funds at the year end of £1,891 (2021 £2,019).

### Names of the charity trustees who manage the charity

|   | Trustee name   | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|----------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1 | Neil Crowson   | Treasurer       | 2021 to Present                   |                                                               |
| 2 | Thor Hanssens  | Trustee         | 2017 to Present                   |                                                               |
| 3 | Emma Binks     | Secretary       | 2017 to Present                   |                                                               |
| 4 | Tomas Greetham | Chairman        | 2021 to Present                   |                                                               |
| 5 | Sally Howell   | Trustee         | 2021 to Present                   |                                                               |
| 6 | Jerry Singh    | Trustee         | 2020 to 2022                      |                                                               |
| 7 | Gaynor Morgan  | Trustee         | 2021 to 2022                      |                                                               |

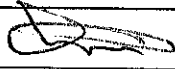
### Name of chief executive or names of senior staff members

|                              |
|------------------------------|
| Cocoa Fowler Chief Volunteer |
|                              |
|                              |

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|              |                             |                                                                                                |
|--------------|-----------------------------|------------------------------------------------------------------------------------------------|
| Signature(s) | N Crowson <i>N. Crowson</i> | T Greetham  |
| Full name(s) | Neil Crowson                | Tomas Greetham                                                                                 |
| Position     | Treasurer                   | Chairman                                                                                       |

Date

30 - 01 - 23



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Food for Nought**

No (if any)  
**1179699**

## Receipts and payments accounts

CC16a

|                     |                                 |    |                               |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date<br>01/04/2021 | To | Period end date<br>31/03/2022 |
|---------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Donations, legacies and grants                        | 8,776                                  | 30,000                               | -                                   | 38,776                          | 33,904                        |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>8,776</b>                           | <b>30,000</b>                        | <b>-</b>                            | <b>38,776</b>                   | <b>33,904</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>8,776</b>                           | <b>30,000</b>                        | <b>-</b>                            | <b>38,776</b>                   | <b>33,904</b>                 |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Repairs and renewals                                  | 1,072                                  | -                                    | -                                   | 1,072                           | 252                           |
| Computer and office expenses                          | 275                                    | 65                                   | -                                   | 340                             | 345                           |
| Telephone, internet and postage                       | 145                                    | -                                    | -                                   | 145                             | 1,063                         |
| Insurance                                             | -                                      | -                                    | -                                   | -                               | 1,548                         |
| Motor expenses and fuel                               | 4,580                                  | 9,554                                | -                                   | 14,134                          | 10,141                        |
| Advertising and event attendances                     | -                                      | -                                    | -                                   | -                               | 577                           |
| Sundry expenses                                       | 333                                    | 46                                   | -                                   | 379                             | 351                           |
| Accountancy                                           | 780                                    | -                                    | -                                   | 780                             | 750                           |
| PPE                                                   | -                                      | 1,224                                | -                                   | 1,224                           | 1,284                         |
| Tools                                                 | 745                                    | 974                                  | -                                   | 1,719                           | 575                           |
| Uniform                                               | -                                      | -                                    | -                                   | -                               | 377                           |
| Bank charges                                          | 67                                     | -                                    | -                                   | 67                              | 89                            |
| <b>Sub total</b>                                      | <b>7,997</b>                           | <b>11,863</b>                        | <b>-</b>                            | <b>19,860</b>                   | <b>17,352</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
| Purchase of fixed assets                              | -                                      | 17,495                               | -                                   | 17,495                          | 19,045                        |
| Money paid onto credit cards                          | 1,549                                  | -                                    | -                                   | 1,549                           | 2,733                         |
| <b>Sub total</b>                                      | <b>1,549</b>                           | <b>17,495</b>                        | <b>-</b>                            | <b>19,044</b>                   | <b>21,778</b>                 |
| <b>Total payments</b>                                 | <b>9,546</b>                           | <b>29,358</b>                        | <b>-</b>                            | <b>38,904</b>                   | <b>39,130</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 770</b>                           | <b>642</b>                           | <b>-</b>                            | <b>- 128</b>                    | <b>- 5,226</b>                |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>2,019</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,019</b>                    | <b>7,245</b>                  |
| <b>Cash funds this year end</b>                       | <b>1,249</b>                           | <b>642</b>                           | <b>-</b>                            | <b>1,891</b>                    | <b>2,019</b>                  |

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

| Categories                                             | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------------------------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                   | Bank account            | 1,249                              | 642                              | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        | <b>Total cash funds</b> | 1,249                              | 642                              | -                               |
| (agree balances with receipts and payments account(s)) |                         | OK                                 | OK                               | OK                              |

| Categories                      | Details            | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|--------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> | Amounts owed by CF | 4,372                              | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories                                          | Details                       | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|-------------------------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | Van (2021: £14,800)           |                             | 32,295          | -                        |
|                                                     | Containers (2021: £4,000)     |                             | 4,000           | -                        |
|                                                     | Kitchen (2021: £13,406)       |                             | 13,406          | -                        |
|                                                     | Office equipment (2021: £458) |                             | 458             | -                        |
|                                                     |                               |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature      | Print Name                | Date of approval     |
|----------------|---------------------------|----------------------|
| <br>N. Crowson | T. Greetham<br>N. Crowson | 30.01.23<br>30.01.23 |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Food For Nought

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1179699

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 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 which gives 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; or
- 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.

**Signed:**

**Date:** 31/01/23

**Name:**

Robert Pluck

**Relevant professional  
qualification(s) or body  
(if any):**

FCCA

**Address:**

Rutland House, Minerva Business Park, Lynch Wood,  
Peterborough, PE2 6PZ.

**FOOD FOR NOUGHT**

England & Wales - Charity number 1179699

---

# Accounts

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# FOOD FOR NOUGHT PETERBOROUGH



## DELIVERING SURPLUS FOOD TO THOSE IN NEED

### Trustees' Annual Report for the period

From 01/04/2020 Period start date to 31/03/2021  
Period end date

Charity name: FOOD FOR NOUGHT

Charity registration number: 1179699

### Objectives and Activities

Food For Nought was started in mid-2017 and has worked with various Peterborough based charities and organisations to quickly set up a regular operation collecting surplus food and delivering this to a community fridges and other selected locations for the surplus to then be passed out to people in need.

In the almost 4 years we have been running, Food for Nought redistributed close to 3,000 tonnes of surplus food to those who are in need. This is currently being collected from organisations including the following:

- Tesco's – M&S
- Riverford Organic Farms
- Waitrose
- Serpentine Green
- Barnack Distributions

Further to the collection and redistribution of this surplus food, volunteers have also been running cookery courses to teach those in need, as well as others, how to cook a variety of meals with a view to better using the surplus food that is available through the Food For Nought scheme.

### **Key people and location**

Food for Nought is driven by Cocoa Fowler. It is currently located at 3 Heather Avenue, Dogsthorpe, Peterborough, PE1 3XN and 264 Gladstone Street, Peterborough, PE1 2BS.

### **Current operations**

Following the Government grants received in light of COVID-19, Food for Nought has been able to triple its supply of food to its food hubs. It is estimated that over 1,000 people are being helped weekly from the community fridges and 100s more from the food delivered by Food for Nought to other charities in the Peterborough area. Food for Nought has received significant support from the local media and several external Partners including Serpentine Green; PECT; Peterborough City Council; City College Peterborough; PCVS; WestRaven Big Local; The Robert Dixon Trust; Print Solutions; PS Media; Children of Adam and The Social Echo Yaxley.

### **Additional Information**

We have applied for various grants and funding with a good level of success. After the year end, we have received funding from Huntingdonshire District Council to help us expand into the Huntingdonshire area. Our volunteers have worked nonstop and with endless enthusiasm for the whole time to keep Food for Nought running.

## Achievements and Performance

Over the past 12 months we have delivered surplus food to thousands of people in the Peterborough area. Since the year end we have sourced new premises and in the coming year we intend to work with other parties to develop a community kitchen, storage facilities and new offices.

### Additional information

At the AGM Neil Crowson put forward Sally Howell as a trustee and this was seconded by Emma Binks. It was also proposed by Thor Hanssens that Gaynor Morgan should become a trustee and this was seconded by Neil Crowson. During the year Jerry Singh resigned as Trustee. Fundraising has been slow again due to COVID-19 but an application has been made for a grant application of £300,000 to the National Lottery.

## Financial Review

During the past year we have received grants and donations totalling £33,904 (2020 £41,093) and had expenditures totalling £39,131 (2020 £33,747) with cash funds at the year end of £2,019 (2020 £7,246).

### Names of the charity trustees who manage the charity

|   | Trustee name   | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|----------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1 | Neil Crowson   | Chairman        | 2017 to Present                   |                                                               |
| 2 | Thor Hanssens  | Trustee         | 2017 to Present                   |                                                               |
| 3 | Emma Binks     | Secretary       | 2017 to Present                   |                                                               |
| 4 | Tomas Greetham | Treasurer       | 2020 to Present                   |                                                               |
| 5 | Jerry Singh    | Trustee         | 2020 to 2021                      |                                                               |
| 6 | Sally Howell   | Trustee         | 2021 to Present                   |                                                               |
| 7 | Gaynor Morgan  | Trustee         | 2021 to Present                   |                                                               |


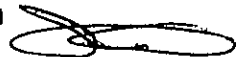
### Name of chief executive or names of senior staff members

|                              |
|------------------------------|
| Cocoa Fowler Chief Volunteer |
|                              |
|                              |

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                     |                                                                                             |                                                                                                |
|---------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Signature(s)</b> | N Crowson  | T Greetham  |
| <b>Full name(s)</b> | Neil Crowson                                                                                | Tomas Greetham                                                                                 |
| <b>Position</b>     | Chairman                                                                                    | Treasurer                                                                                      |
| <b>Date</b>         | 24/10/22                                                                                    |                                                                                                |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|                                 |                        |
|---------------------------------|------------------------|
| Charity Name<br>Food for Nought | No (if any)<br>1179699 |
|---------------------------------|------------------------|

CC16a

## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/04/2020 | To | Period end date<br>31/03/2021 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Donations, legacies and grants                        | 18,904                                       | 15,000                                  | -                                      | 33,904                          | 41,093                        |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>18,904</b>                                | <b>15,000</b>                           | <b>-</b>                               | <b>33,904</b>                   | <b>41,093</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>18,904</b>                                | <b>15,000</b>                           | <b>-</b>                               | <b>33,904</b>                   | <b>41,093</b>                 |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Repairs and renewals                                  | 252                                          | -                                       | -                                      | 252                             | 2,567                         |
| Computer and office expenses                          | 345                                          | -                                       | -                                      | 345                             | 1,544                         |
| Telephone, internet and postage                       | 1,063                                        | -                                       | -                                      | 1,063                           | 998                           |
| Insurance                                             | 1,548                                        | -                                       | -                                      | 1,548                           | 597                           |
| Motor expenses and fuel                               | 10,141                                       | -                                       | -                                      | 10,141                          | 12,294                        |
| Advertising and event attendances                     | 577                                          | -                                       | -                                      | 577                             | 1,521                         |
| Sundry expenses                                       | 228                                          | 123                                     | -                                      | 351                             | 607                           |
| Accountancy                                           | 750                                          | -                                       | -                                      | 750                             | -                             |
| PPE                                                   | 784                                          | 500                                     | -                                      | 1,284                           | -                             |
| Tools                                                 | 575                                          | -                                       | -                                      | 575                             | -                             |
| Uniform                                               | 0                                            | 377                                     | -                                      | 377                             | -                             |
| Interest                                              | 90                                           | -                                       | -                                      | 90                              | -                             |
| <b>Sub total</b>                                      | <b>16,352</b>                                | <b>1,000</b>                            | <b>-</b>                               | <b>17,352</b>                   | <b>20,128</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
| Purchase of fixed assets                              | 5,045                                        | 14,000                                  | -                                      | 19,045                          | 13,619                        |
| Money paid onto credit cards                          | 2,733                                        | -                                       | -                                      | 2,733                           | -                             |
| <b>Sub total</b>                                      | <b>7,778</b>                                 | <b>14,000</b>                           | <b>-</b>                               | <b>21,778</b>                   | <b>13,619</b>                 |
| <b>Total payments</b>                                 | <b>24,131</b>                                | <b>15,000</b>                           | <b>-</b>                               | <b>39,131</b>                   | <b>33,748</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 5,226</b>                               | <b>-</b>                                | <b>-</b>                               | <b>- 5,226</b>                  | <b>7,345</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>7,245</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>7,245</b>                    | <b>- 100</b>                  |
| <b>Cash funds this year end</b>                       | <b>2,019</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>2,019</b>                    | <b>7,245</b>                  |

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

| Categories           | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank account                                           | 2,019                              | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | 2,019                              | -                                | -                               |
|                      | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |



| Categories                      | Details            | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|--------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> | Amounts owed by CF | 2,823                              | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |
|                                 |                    | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories                                          | Details                       | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|-------------------------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | Van (2020: £5,000)            |                             | 14,800          | -                        |
|                                                     | Containers (2020: £4,000)     |                             | 4,000           | -                        |
|                                                     | Kitchen (2020: £4,619)        |                             | 13,406          | -                        |
|                                                     | Office equipment (2020: £nil) |                             | 458             | -                        |
|                                                     |                               |                             | -               | -                        |
|                                                     |                               |                             | -               | -                        |
|                                                     |                               |                             | -               | -                        |
|                                                     |                               |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature                                                                           | Print Name  | Date of approval |
|-------------------------------------------------------------------------------------|-------------|------------------|
|  | T. GREENHAM | 20/1/22          |
|  | N. CROWSON  | 22/01/22         |