

COTGRAVE COMMUNITY KITCHEN

England & Wales · Charity number 1203595

Details

Status Registered

Legal form CIO

Registered 2023-06-16

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

Contact

Address Cotgrave Futures
Candleby Lane
Cotgrave
Nottingham
NG12 3JG

Phone 07779702035

Email jillymathers@btinternet.com

Activities

Objects: THE OBJECTS OF COTGRAVE COMMUNITY KITCHEN ARE:THE PREVENTION OR RELIEF OF POVERTY IN THE TOWN OF COTGRAVE AND NEARBY VILLAGES IN THE BOROUGH OF RUSHCLIFFE FOR THE PUBLIC BENEFIT BY PROVIDING SURPLUS FOODSTUFFS, THE PROVISION OF COOKED MEALS AND OTHER ITEMS ESSENTIAL FOR HEALTH AND WELL-BEING TO THOSE PEOPLE DEEMED VULNERABLE OR ECONOMICALLY DISADVANTAGED AND ACTING AS A RESOURCE TO ASSIST ACCESS TO INFORMATION AND ADVICE ON HEALTHY EATING.

Activities: Food distribution

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,632	£22,981	-	-
2024-03-31	£20,662	£20,665	-	-

Trustees

Name	Role	Appointed
Jill Mathers	Chair	2023-06-16
Linda Margaret Laing		2024-06-20
Margaret Christina Chambers		2023-06-16

COTGRAVE COMMUNITY KITCHEN

England & Wales - Charity number 1203595

Accounts

CCK Trustee Report covering the period January 2024 to January 2025

Activities and Achievements

During the reporting period, January 2024 – January 2025, **CCK** continued to deliver essential food support and community-building activities across the local area. Our primary objective is to provide local communities with access to healthy food while bringing people together and reducing social isolation.

We currently provide food support to approximately **200 people every week**. This includes the operation of our **Community Shop**, which opens **twice weekly**, offering affordable and accessible food to local residents.

In addition, we cook and serve a **two-course hot meal once a month** for Metropolitan Thames Valley Housing Association residents, creating a welcoming space that supports both nutrition and social connection.

Food Supply and Redistribution

To ensure a consistent and sustainable supply of food, we:

- Subscribe to **Fareshare**, receiving a **weekly delivery of approximately 280kg** of food
- Collect surplus food from **41 regular collections** with local supermarkets each week

This approach allows us to significantly reduce food waste while redistributing nutritious food to those who need it most.

Support for Families, Schools, and the Wider Community

We provide **food hampers** to families requiring additional short-term support. These hampers are tailored to individual needs wherever possible.

CCK actively supports **five local schools** through community presentations and seasonal engagement. At Christmas time, Santa visits the schools, and in return the schools support CCK by collecting ambient food donations during **Harvest Festival and Christmas** periods.

We also work closely with:

- Local councils
- Children's services
- Metropolitan Thames Valley Housing Association and Rushcliffe residents
- Local **Warm Spaces and Welcome Spaces** community groups

These partnerships strengthen our reach and ensure coordinated support for vulnerable residents.

Volunteers and Community Impact

Our services are delivered with the support of a dedicated volunteer team. We are proud to report that we have **23 regular volunteers**, many of whom rely on CCK not only for volunteering opportunities but also for **social connection, belonging, and community engagement**.

Feedback from volunteers is actively encouraged and reviewed, and trustees regularly assess service provision in light of this feedback.

Funding and Governance

CCK has previously benefited from funding from **Nottinghamshire County Council (NCC)** and **Rushcliffe Borough Council**, which has enabled us to sustain and develop our services. We fiscally sustain through donations from service users of **CCK**.

The trustees meet regularly to review operational performance, service delivery, volunteer feedback, and community need. We remain committed to good governance and continuous improvement, ensuring that CCK remains responsive, inclusive, and financially responsible.

Public Benefit

The trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to public benefit. Our activities provide clear benefit by improving access to healthy food, reducing food waste, and fostering strong community connections.

Names of the trustees who manage the charity
<ul style="list-style-type: none">• Margaret Chambers• Linda Laing• Jill Mathers

Declaration
The trustees declare that they have approved the trustees' report above.
M Chambers L Laing J Mathers
Date: 18 th January 2026

Cotgrave Community Kitchen

Unaudited Financial Statements

for the Year Ended 31st March 2025

Registered Charity Number: 1203595

Receipts and Payments for the year ended 31st March 2025

	2025	2024		2025	2024
Receipts			Payments		
Social Supermarket	23,897	20,666	Bank Charges	60	51
Grants	780	6,907	Cleaning, Gdn &c	621	460
Restricted donations		81	Donations	360	300
NCC	4,190		Electricity	657	184
DCI Funding	1,765		General expenses	150	144
			Insurance	261	
			Kitchen equipment		214
			PPS	491	37
			Provisions	7,600	419
			Rent	862	
			Repairs	959	791
			Social supermarket - Fareshare	6,552	4,559
			Social supermarket - IKD		1,869
			Training	466	24
			Volunteer outing		289
			Volunteer reimbursements		899
			Volunteer Travel	3,942	3,298
	30,632	27,654		22,981	13,538
	2025	2024			
Surplus	7,652	14,116			

Balance Sheet at 31st March 2025

	2025	2024
Current Assets		
Cash in hand	-	-
Cash at bank	70,522	62,871
Net Assets	70,522	62,871

Funds

Bfwd	62,871	48,755
Current year	7,652	14,116
	70,522	62,871

FINANCIAL REVIEW

Accounting Policy

The Trustees opt to present accounts on a receipts and payments basis.

ON BEHALF OF THE BOARD:

J Mathers, Trustee

Date: 03/12/2025

Cotgrave Community Kitchen
Futures Building,
Candleby Lane,
Cotgrave
NG12 3JG

Our Ref: BBI/C43
3rd December 2025

Dear Jill,

I write to confirm that this firm has carried out an independent examination of the accounts for the year ended 31st March 2025.

I confirm that the accounts have been correctly prepared (on a receipts and payment basis) and are in accordance with the underlying records.

Yours sincerely,



B Bates-Issitt FCCA
Client Manager

T: 01664 561111
E: info@coulterandco.co.uk

Coulter & Co (Accountants) Ltd
Pera Business Park
M03 Tower Building
Nottingham Road, Melton Mowbray
Leicestershire LE13 0PB

COTGRAVE COMMUNITY KITCHEN

England & Wales - Charity number 1203595

Accounts

Cotgrave Community Kitchen

Code Details Apr-23 to Mar-24

Account: c Cash

x0 Transfer

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
20-Jun-23	Social Supermarket	c	x0	Transfer to Cash Paid In PO	414.00		414.00-
18-Jun-23	Social Supermarket	c	x0	Transfer to Cash Paid In PO	560.00		974.00-
4-Jul-23	Social Supermarket	c	x0	Transfer to Cash Pain In PO	229.00		1,203.00-
4-Jul-23	Social Supermarket	c	x0	Transfer to Cash Paid In PO	445.00		1,648.00-
10-Jul-23	Social SM	c	x0	Transfer to Cash Paid In PO	643.70		2,291.70-
21-Jul-23	Social SM	c	x0	Transfer to Cash Paid In PO	566.00		2,857.70-
2-Aug-23	Social SM	c	x0	Transfer to Cash Paid In PO	576.90		3,434.60-
12-Aug-23	Social SM	c	x0	Transfer to Cash Paid in PO	571.50		4,006.10-
15-Aug-23	Social SM	c	x0	Transfer to Cash paid in PO	622.20		4,628.30-
17-Aug-23	Social SM	c	x0	Transfer to Cash paid in PO	473.00		5,101.30-
25-Aug-23	Social SM	c	x0	Transfer to Cash Paid in PO	499.50		5,600.80-
30-Aug-23	Social SM	c	x0	Transfer to Cash Paid in PO	482.00		6,082.80-
1-Sep-23	Social SM	c	x0	Transfer from HSBC - Charitable Account	254.26		6,337.06-
12-Sep-23	ss	c	x0	Transfer to Cash Paid in WB Social Supermarket Natwest	220.00		6,557.06-
18-Sep-23	ss	c	x0	Transfer to cash	390.00		6,947.06-
22-Sep-23	ss	c	x0	Transfer to Cash Paid In Po Social Supermarket	493.00		7,440.06-
27-Sep-23	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	540.00		7,980.06-
4-Oct-23	ss	c	x0	Transfer from Natwest - Current Account	502.00		8,482.06-
12-Oct-23	ss	c	x0	Transfer from Natwest - Current Account	481.00		8,963.06-
17-Oct-23	ss	c	x0	Transfer from Natwest - Current Account	456.00		9,419.06-
1-Nov-23	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	426.00		9,845.06-
3-Nov-23	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	537.00		10,382.06-
8-Nov-23	ss	c	x0	Transfer to Cash Paid in PO Social Supermarket	525.00		10,907.06-
15-Nov-23	ss	c	x0	Transfer from Natwest - Current Account	496.00		11,403.06-
27-Nov-23	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	214.25		11,617.31-
28-Nov-23	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	481.00		12,098.31-
30-Nov-23	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	457.00		12,555.31-
5-Dec-23	ss	c	x0	Transfer to Cash Paid In Social Supermarket	275.00		12,830.31-
5-Dec-23	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	231.00		13,061.31-

Date	Reference	Account	Class	Description	Debit	Credit	Balance
12-Dec-23	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	511.00		13,572.31-
19-Dec-23	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	517.00		14,089.31-
3-Jan-24	ss	c	x0	Transfer from Natwest - Current Account	551.00		14,640.31-
4-Jan-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	482.00		15,122.31-
11-Jan-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	492.00		15,614.31-
17-Jan-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	400.00		16,014.31-
30-Jan-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	457.00		16,471.31-
30-Jan-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	491.00		16,962.31-
8-Feb-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	467.00		17,429.31-
20-Feb-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	597.00		18,026.31-
22-Feb-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	446.00		18,472.31-
29-Feb-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	465.00		18,937.31-
4-Mar-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	261.00		19,198.31-
7-Mar-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	196.00		19,394.31-
15-Mar-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	485.00		19,879.31-
21-Mar-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	402.00		20,281.31-
27-Mar-24	ss	c	x0	Transfer to Cash Paid In PO Social Supermarket	381.00		20,662.31-
				Totals	20,662.31	0.00	
				Net Debit	20,662.31		

ve Volunteer Travel Expenses

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

pr Provisions

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

Date	Reference	Account	Class	Description	Debit	Credit	Balance
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cm Cleaning & Maintenance

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

ss Social Supermarket - donations

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
18-Jun-23	Social Supermarket	c	ss	Social Supermarket - donations		560.00	560.00
20-Jun-23	Social Supermarket	c	ss	Social Supermarket - donations		414.00	974.00
4-Jul-23	Social Supermarket	c	ss	Social Supermarket - donations HSBC		229.00	1,203.00
4-Jul-23	Social Supermarket	c	ss	Social Supermarket - donations HSBC		445.00	1,648.00
11-Jul-23	Social Supermarket	c	ss	Social Supermarket - donations HSBC		643.70	2,291.70
21-Jul-23	Social Supermarket	c	ss	Social Supermarket - donations HSBC		566.00	2,857.70
2-Aug-23	SMK	c	ss	Social Supermarket - donations HSBC		576.90	3,434.60
12-Aug-23	SMK	c	ss	Social Supermarket - donations HSBC		571.50	4,006.10
15-Aug-23	SMK	c	ss	Social Supermarket - donations HSBC		622.20	4,628.30
12-Aug-23	SMK	c	ss	Social Supermarket - donations HSBC		473.00	5,101.30
19-Aug-23	SMK	c	ss	Social Supermarket - donations HSBC		499.50	5,600.80
26-Aug-23	SMK	c	ss	Social Supermarket - donations HSBC		482.00	6,082.80
1-Sep-23	ss	c	ss	Social Supermarket - donations HSBC		254.26	6,337.06
12-Sep-23	ss	c	ss	Social Supermarket - donations Natwest		220.00	6,557.06
18-Sep-23	ss	c	ss	Social Supermarket - donations Natwest		390.00	6,947.06
22-Sep-23	ss	c	ss	Social Supermarket - donations Natwest		493.00	7,440.06
27-Sep-23	ss	c	ss	Social Supermarket - donations Natwest		540.00	7,980.06
4-Oct-23	ss	c	ss	Social Supermarket - donations Natwest		502.00	8,482.06
12-Oct-23	ss	c	ss	Social Supermarket - donations Natwest		481.00	8,963.06
17-Oct-23	ss	c	ss	Social Supermarket - donations Natwest		456.00	9,419.06
1-Nov-23	ss	c	ss	Social Supermarket - donations Natwest		426.00	9,845.06

Date	Reference	Account	Class	Description	Debit	Credit	Balance
3-Nov-23	ss	c	ss	Social Supermarket - donations natwest		537.00	10,382.06
8-Nov-23	ss	c	ss	Social Supermarket - donations Natwest		525.00	10,907.06
15-Nov-23	ss	c	ss	Social Supermarket - donations Natwest		496.00	11,403.06
27-Nov-23	ss	c	ss	Social Supermarket - donations Natwest		214.25	11,617.31
28-Nov-23	ss	c	ss	Social Supermarket - donations Natwest		481.00	12,098.31
30-Nov-23	ss	c	ss	Social Supermarket - donations Natwest		457.00	12,555.31
5-Dec-23	ss	c	ss	Social Supermarket - donations Natwest		275.00	12,830.31
5-Dec-23	ss	c	ss	Social Supermarket - donations Natwest		231.00	13,061.31
12-Dec-23	ss	c	ss	Social Supermarket - donations Natwest		511.00	13,572.31
19-Dec-23	ss	c	ss	Social Supermarket - donations Natwest		517.00	14,089.31
3-Jan-24	ss	c	ss	Social Supermarket - donations Natwest		551.00	14,640.31
4-Jan-24	ss	c	ss	Social Supermarket - donations Natwest		482.00	15,122.31
11-Jan-24	ss	c	ss	Social Supermarket - donations Natwest		492.00	15,614.31
17-Jan-24	ss	c	ss	Social Supermarket - donations Natwest		400.00	16,014.31
30-Jan-24	ss	c	ss	Social Supermarket - donations Natwest		457.00	16,471.31
30-Jan-24	ss	c	ss	Social Supermarket - donations Natwest		491.00	16,962.31
8-Feb-24	ss	c	ss	Social Supermarket - donations Natwest		467.00	17,429.31
20-Feb-24	ss	c	ss	Social Supermarket - donations Natwest		597.00	18,026.31
22-Feb-24	ss	c	ss	Social Supermarket - donations Natwest		446.00	18,472.31
29-Feb-24	ss	c	ss	Social Supermarket - donations Natwest		465.00	18,937.31
4-Mar-24	ss	c	ss	Social Supermarket - donations Natwest		261.00	19,198.31
7-Mar-24	ss	c	ss	Social Supermarket - donations Natwest		204.31	19,402.62
7-Mar-24	ss	c	ss	Social Supermarket - donations Natwest		473.84	19,876.46
7-Mar-24	ss	c	ss	Social Supermarket - donations Natwest		389.33	20,265.79
27-Mar-24	ss	c	ss	Social Supermarket - donations Natwest		399.92	20,665.71
				Totals	0.00	20,665.71	
				Net Credit		20,665.71	

dk Dont Know

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

Date	Reference	Account	Class	Description	Debit	Credit	Balance
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ee General Event Expenses

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

ke Kitchen Equipment

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

oe Office Equipment

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

gr Grants

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

Date	Reference	Account	Class	Description	Debit	Credit	Balance
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do Donations - Restricted

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

bm Building Maintenance

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

vo Volunteer Outings

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

tr Training

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

sf Social Supermarket - Fareshare

Date	Reference	Account	Class	Description	Debit	Credit	Balance
Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

si Social Supermarket - in kind direct

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

de Donations - gifted

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

bc Bank Charges

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

er Electricity Recharge

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Totals	0.00	0.00	
				Net Credit		0.00	

vr Volunteer Reimbursements Project Costs

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

				Grand Totals	20,662.31	20,665.71	
				Net Credit		3.40	