

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

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

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