

**Wyke Christian Council of Churches  
(Incorporating the Wyke Foodbank)  
Receipts & Payments Account  
for the year to 31<sup>st</sup> December 2020**

	£	£
<b>Balances as at 1<sup>st</sup> January 2020:</b>		
<b>Wyke Christian Council of Churches:</b>		
Barclays Community Account	3,454.51	
Barclays Premium Account	190.07	
Cash in Hand	3.01	3,647.59
<b>Wyke Foodbank:</b>		
Barclays Community Account	12,156.90	
Cash in Hand	543.47	12,700.37
<b>Receipts:</b>		
<b>WCCC: Church Subscriptions 5 at £50</b>	250.00	
United Service Collections	436.56	
Gift Aid Tax Relief	179.73	
Bank Interest	0.15	866.44
<b>Wyke Foodbank: Donations</b>		
Cotton Industry War Memorial Trust	4,000.00	
DLG Community Trust	2,500.00	
Sovereign Health	2,500.00	
Making A Difference (McColl's)	2,133.63	
Virgin Giving (Inc. Gift Aid)	2,052.89	
Curly Wurly Dance Group	1,700.00	
Arnold Clark BGC	1,000.00	
CIBA-GMB Union	700.00	
Commercial Inn, Brighouse	531.16	
City of Bradford Grant	250.00	
Other Donations	1,674.17	
Standing Orders: Mandate Systems	1,200.00	
Others	1,220.00	
Gift Aid Tax Relief	429.45	21,891.30
<b>Donations of Food &amp; Toiletries received and were distributed</b>		12,122.14
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		£51,227.84
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	£	£
<b>Payments:</b>		
WCCC: License to occupy The Hub	200.00	
Rates & Water for The Hub	196.66	
Zurich Insurance	191.14	
Donations: 'Caring For Life'	3,156.00	
DEC Emergency Appeal	100.00	3,843.80

<b>Wyke Foodbank:</b>		
Food & Toiletries	468.85	
Taxis	38.50	
Office Supplies	335.15	
Utilities	715.75	
Trussell Trust Fee	360.00	
Virgin Giving (Setting up costs)	110.00	
Zurich Insurance	360.00	
Mail Re-direction	519.00	
Sundries	230.00	3,137.25

Value of Food & Toiletries that was distributed 6810.19 kg @ £1.78 per kg	12,122.14
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**Balances as at 31<sup>st</sup> December 2020:**

**Wyke Christian Council of Churches:**

Barclays Community Account	477.00	
Barclays Premium Account	190.22	
Cash in Hand	3.01	670.23

**Wyke Foodbank:**

Barclays Community Account	30,726.69	
Cash in Hand	727.73	31,454.42

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£51,227.84  
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**Signed:**

.....  ..... Trustee

.....  ..... Trustee

..... 23rd June 2021 ..... Date

.....  ..... C. Drake FCA Independent Examiner



The Wyke Christian Council of Churches  
(Incorporating the Wyke Foodbank)  
Charity Number 1163059

Trustees Report for the year ended 31<sup>st</sup> December 2020

The Wyke Christian Council of Churches (WCCC) includes St. Mary's Parish Church, the Wyke Methodist Church, the Westfield United Reformed Church, the Wyke Christian Community Church, the Lower Wyke Moravian Church and St. Theresa & St. Winifred's Catholic Church.

The council is made up of two representatives from each church, and the trustees are nominated and appointed by this committee.

The WCCC organised a united service on the 12<sup>th</sup> January at the Wyke Christian Community Church, which was well attended. Unfortunately, further united services were cancelled, due to the pandemic.

The WCCC donated to 'Caring for Life', a Leeds based Christian charity, and to the Disaster Emergency Committee's Coronavirus Appeal.

The Wyke Foodbank was opened in 2015, by the WCCC, in cooperation with the Trussell Trust, and supports those in crisis in Bradford South. The Foodbank operates from The Hub, 86 Blackstone Avenue, Wyke, Bradford, BD12 8SJ.

Due to the pandemic, the Foodbank was closed for a number of months. The Hub was not suitable for social distancing. The Foodbank re-opened using an e-referral system. This means that clients contact their Referral Agent (Doctors, Care Workers, Charities, and Housing Associations etc.) who are able to enter their details into the Trussell Trust registration system. The details are then sent to the nearest Foodbank to their accommodation. The Wyke Foodbank covers the BD6, BD11, BD12, BD13 & BD19 postal areas of South Bradford, and deliveries are made to client's homes.

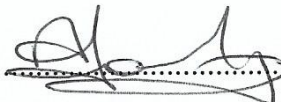
6,819 kg of food and toiletries was distributed in 2020; this was down on 2019 due to the problems of the pandemic.

The Foodbank is well supported by donations of food from local churches, schools, businesses and individuals. And we accept financial donations, which in 2020 were outstanding.

This year, the Foodbank linked with Virgin Money Giving, a not for profit service, so that donations can be made through their web site, but the Foodbank does not employ any professional fundraisers.

The Wyke Foodbank Steering Group are accountable to the Trustees of the Wyke Christian Council of Churches, and a WCCC Trustee is present at each meeting of the Foodbank team.

For the Wyke Christian Council of Churches:

Trustee Name: Andrew Lonsdale Signature: 

Name: Lyn Gregg Signature: 

Date: 23rd June 2021

**Independent examiner's report to the trustees of the Wyke Christian Council of Churches, a Charitable Incorporated Organisation (the CIO).**

I report to the charity trustees on my examination of the accounts of the Wyke Christian Council of Churches (the CIO) for the year ended 31<sup>st</sup> December 2020.

**Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination.

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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:

*C. Drake*

Name: C. Drake F.C.A.

Address: 4 Chapel Fold, Lower Wyke, Bradford BD12 9AE

Date:

22/2/21