

Wyke Christian Council of Churches
(Incorporating the Wyke Foodbank)

£ 2021 £ 2020

Balances as at 1st January 2021
Wyke Christian Council of Churches:
Barclays Community Account
Business Premium Account
Cash in Hand

477.00
190.22
3.01
670.23 3,647.59

Wyke Foodbank:
Barclays Community Account
Cash in Hand

30,726.69
727.73 31,454.42 12,700.37

Receipts:
WCCC: Church Subscriptions 2020
6 Churches @ £100 2021
Charity Coffee Morning
Gift Aid Tax Relief

50.00
600.00
270.00
109.08 1,029.08 866.44

Foodbank Donations Received
Sovereign Health
St Mary's Church Tithes
Mondale Systems
Standing Orders
Virgin Giving
Others
Gift Aid Tax Relief
Donations of Food & Toiletries

2,500.00
2,500.00
1,200.00
1,145.00
949.40
4,135.48
404.08
12,833.96 21,891.30
33,334.06 12,122.14

£79,321.75 £51,227.84

Receipts & Payments Account
For the year to 31st December 2021

£ 2021 £ 2020

Payments:
WCCC: License to Occupy 'The Hub'
Yorkshire Water
Rates for The Hub
Christmas Cards
Public Liability Insurance

200.00
201.20
99.32
67.99
191.44 759.95 3,843.80

Foodbank:

Food & Toiletries
Utilities
Boxes & Shelves
Mail Re-direction
New Freezer
Zurich Insurance
New Laptop
Office Supplies
Vodafone Broadband
Others

1,950.71
859.22
664.14
519.00
390.00
360.76
349.00
265.83
259.56
274.44 5,892.66 3,137.25

Value of Food & Toiletries that was distributed
18,729kg @ £1.78 per kg

33,334.06 12,122.14

Balances as at 31st December 2021:

WCCC: Barclays Community Account
Business Premium Account
Cash in Hand

746.13
190.22
3.01 939.36 670.23

Foodbank: Barclays Community Account
Cash in Hand

37,899.28
496.44 38,395.72 31,454.42

£79,321.75 £51,227.84

Signed: *[Signature]* Trustee

Signed: *[Signature]* Trustee

Date: 9th February 2022

Signed: *E. Drake* C. Drake FCA Independent Examiner

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

Trustees Report for the year ended 31st December 2021

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 was unable to hold the united service planned for 10th January due to lockdown restrictions as a result of the pandemic. All meetings and activities were deferred until 23rd June 2021 when the AGM was held (usually held in February) and bimonthly meetings resumed. The WCCC continued to donate to 'Caring for Life', a Leeds based Christian charity.

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, as 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 & BD19 postal areas of South Bradford, and deliveries are made to client's homes.

18,727 kg of food and toiletries was distributed in 2021; this was a significant increase on 2020 when there were problems due to the pandemic.

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

The Foodbank linked with Virgin Money Giving in 2020, a not for profit service, so that donations could be made through their web site, but this facility has been withdrawn and an alternative organisation is being sought.

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

Rev. Jane Carter, Chair.

For the Wyke Christian Council of Churches:

Trustee Name: PAUL GREENWOOD Signature: [Signature]

Name: Andrew Lowseay Signature: [Signature]

Date: 9th Feb 2022

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 31st December 2021.

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: 1/2/22