



Romford & District Affiliated Synagogue  
25 East Road  
Romford  
Essex RM1 3NH

ROMFORD AND DISTRICT SYNAGOGUE TRUSTEES' REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021





## Romford and District Synagogue

### Trustees Report

January 2021– December 2021

This year has continued to be different as the schul did not re open until August due to the coronavirus epidemic. Again this is reflected in financial figures.

#### Aim & Purpose

Romford & District Synagogue has the responsibility of cooperating with the Chief Rabbi's Office in promoting the advancement of Judaism in accordance with the statements of belief, Sabbath services and social events.

The Synagogue is also specifically responsible for its members and their wellbeing.

#### Objectives and Activities

The Synagogue is committed to enabling as many people as possible to come and pray on Friday night and Saturday morning for the Sabbath services.

At the same time during the course of the year there are other religious festivals, and it is the Trustees and Board members responsibility to advise members of the Synagogue when these festivals occur and at what time.

All festivals are religious and held on Synagogue premises.

The Synagogue maintains an overview of prayer throughout its community and the Rabbi is committed to making the services more understandable to the community.

The services held at the Synagogue assist in putting faith into practice through the prayers and sermons.

When planning the activities for the year, the Board and Trustees consider the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of the community through:

Attendance to Synagogue on the Sabbath, high holidays and festivals  
Community Support from members  
Accepting invitations to attend specially hosted evenings such as talks from prominent figures

#### Achievements and performance

The Synagogue is keen to offer a range of services during the year for the community which they find both beneficial and spiritually fulfilling.

For example we have held a number of Friday night dinners, Saturday luncheons (after the





Saturday service) hosted by the Rabbi . Every year the Synagogue hosts a Passover(Seder night Which tells the story of the exodus of the Jewish People out of the land of Egypt

All are welcome to attend our services on the Friday evenings and Saturday services and the year-round festivals. The Synagogue's Rabbi also encourages the community to join him at festival luncheons and dinner. We encourage whole families to join us for our high holidays and Sabbath services.

At present the Synagogue has just over 284 members. These include transfers from Barking and Becontree Synagogue and Harold Hill.

We would like to continue and to improve on schooleducation visits to our Synagogue. These visits are always requested by the schools concerned within the Romford areas.

More use has been made of the Synagogue premises during the year with certain functions being held.

We are grateful to the members of the community who have shown interested in volunteering to assist the Board of Management.

#### The Synagogue Complex

The Synagogue complex is used for many weekend activities such as: Quiz nights on a Sunday night Bagel Luncheons together with a talk from prominent community Members on such matters as making a Will, Children's birthday parties, The hall has been used to host Bar-Mitzvah luncheons and Bat-Mitzvah functions. A Luncheon club is held once a month. AGM's and general meetings are also held in the Synagogue.

#### Charity Work

The Synagogue has various committees e.g. Havering Jewish Ladies who host various events to raise money for the Synagogue and to donate to other charities.

#### Financial Review

Total receipts on unrestricted funds were £77,665, of which £67,204 was membership and FES., Charitable donations and the Kol Nidre apportionment were £6,728 Gift Aid contributions were £3,612 Interest received was £121

We have made £78,341 worth of payments, of which £14,448 was for repairs to the flat roof, £6,600.00 for our regular Rabbi. £1,137 for Security costs and £6,126 for light heat and water , just to name a few. Our Annual financial statement is attached hereto.

#### Volunteers

The Board and Trustees of the Synagogue would like to thank all the volunteers who work so hard to make our Synagogue the lively and vibrant community it is.

#### Administrative Information

Romford & District Synagogue is located in Romford, Essex. Romford Synagogue is





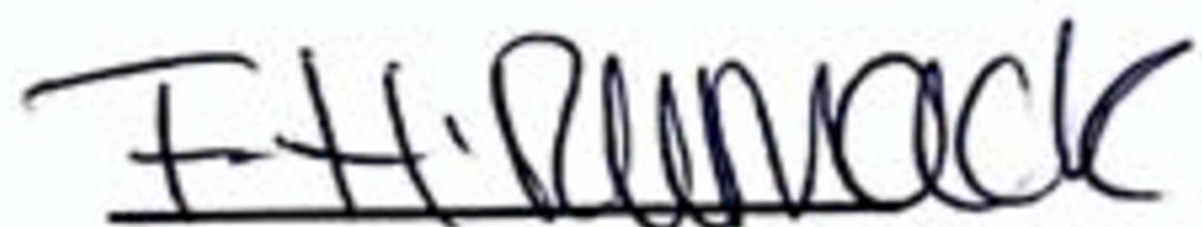
affiliated to the United Synagogue. The correspondence address is 25 Eastern Road, Romford, Essex RM1 3NH.

Under a Deed of Appointment and Retirement of Trustees effective 20 September 2021, the following Trustees retired, Jack Rose, Harvey Dryer and Sydney Schwartz. Malcolm Isaacs, Michael Levy and Fiona Rumack were appointed as new Trustees.

The Synagogue members who have served from 1st January 2021 until the date this report was approved are:

Mr. H Dryer	Chairman
Mrs. E Lexton	Vice-Chairman
Mr L Wernick	President
Mr G Smith	Warden
Mr D Gillon	Warden
Mr G Smith	Warden
Mr.H.Lexton	Warden
Mr M Isaacs	Treasurer / Trustee
Mrs F.Rumack	Charity Co-Ordinator / Trustee
Ms S Levy	Legal Advisor
Mrs E Lexton	Welfare Officer
Mrs J Fingleson	Havering Ladies Committee
Mr M Levy	Trustee
Mr J Rose	Hon Secretary
Mr.D.Rumack	Security Co-Ordinator

Approved by the Trustees of Romford and District Affiliated Synagogue

  
Mrs F. Rumack  
Date: 24/06/2022

  
Mr M. Levy  
Date: 24-06-2022





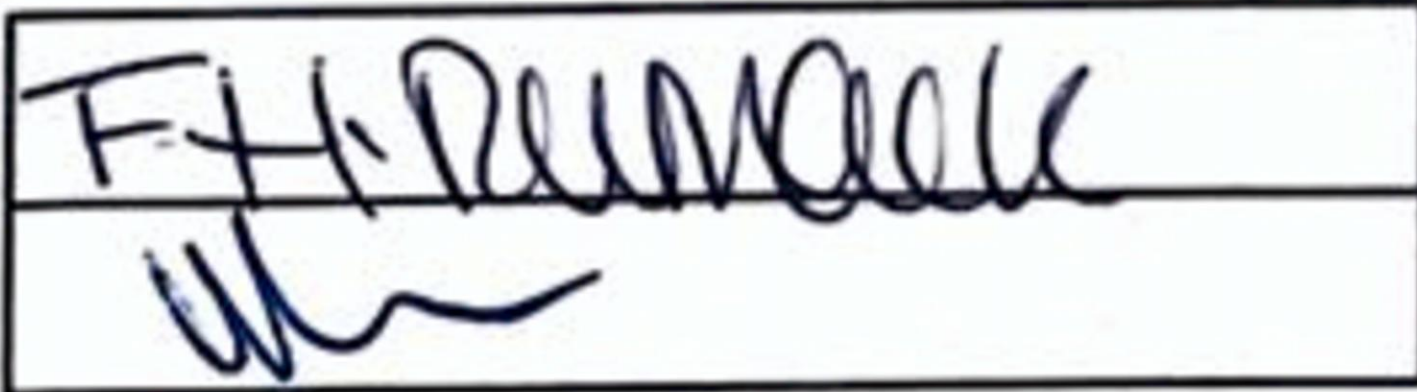
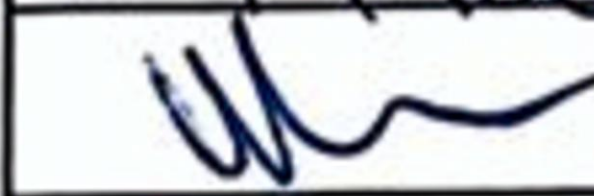
Romford & District Synagogue		No 1121253		CC16a
Receipts and payments accounts				
For the period from	01 January 2021	To	31 December 2021	

## 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 £
<b>A1 Receipts</b>					
Membership and FES	67,204	-	-	67,204	68,289
Offerings including KNA	6,728	-	-	6,728	8,263
Bank Deposit and other interest	121	-	-	121	348
Membership transfer Harold Hill		-	-	-	
Gift Aid Claim	3,612			3,612	3,940
<b>Sub total</b>	<b>77,665</b>	<b>-</b>	<b>-</b>	<b>77,665</b>	<b>80,840</b>
<b>A2 Asset and investment sales, etc.</b>		-	-	-	-
<b>Total receipts</b>	<b>77,665</b>	<b>-</b>	<b>-</b>	<b>77,665</b>	<b>80,840</b>
<b>A3 Payments</b>					
Minister	7,050	-	-	7,050	6,690
FES and per capita payover	30,831	-	-	30,831	31,715
Insurance	409	-	-	409	381
Light, heat and water	6,126	-	-	6,126	7,026
Printing, postage, stationery and telephone	2,969	-	-	2,969	5,498
Advertising and announcements	430	-	-	430	435
Professional fees	300	-	-	300	600
Security costs	1,137	-	-	1,137	142
Motor expenses	1,719	-	-	1,719	1,435
Repairs renewals and renovations	22,064	-	-	22,064	8,669
Cleaning and attendance	4,256	-	-	4,256	7,627
Catering, festivals and functions	450	-	-	450	1,125
Bank charges		-	-	-	
Donations and gifts	600	-	-	600	480
<b>Sub total</b>	<b>78,341</b>	<b>-</b>	<b>-</b>	<b>78,341</b>	<b>71,823</b>
<b>A4 Asset and investment purchases, etc.</b>		-	-	-	1,450
<b>Total payments</b>	<b>78,341</b>	<b>-</b>	<b>-</b>	<b>78,341</b>	<b>73,273</b>
<b>Net of receipts/(payments)</b>	<b>- 676</b>	<b>-</b>	<b>-</b>	<b>- 676</b>	<b>9,117</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>A6 Cash funds last year end</b>	<b>133,273</b>	<b>-</b>	<b>-</b>	<b>133,273</b>	<b>124,156</b>
<b>Cash funds this year end</b>	<b>132,597</b>	<b>-</b>	<b>-</b>	<b>132,597</b>	<b>133,273</b>



## 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>	Bank current account	750	-	-
	Bank deposit account	131,847	-	-
	<b>Total cash funds</b>	<b>132,597</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Membership fees due		-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Corporate charities bond	Unrestricted	-	
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Equipment, fixtures & fittings	Unrestricted	-	-
	Sefeh Torah	Unrestricted	-	-
	Ornamentals	Unrestricted	-	-
	Piano	Unrestricted	-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	United Synagogue	Unrestricted	-	
	PAYE	Unrestricted	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		F. H. Remark	24/06/2022	
		Michael Levy	24/06/2022	