



ANNUAL REPORT

2021

VOLUNTEERING FOR
A SAFER COMMUNITY



REPORT OF THE TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 30 April 2021.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To promote for the benefit of the public, the efficiency of the police in London and to promote good citizenship and greater public participation in the prevention and solution of crime in the north east London area. Promote the benefit of the public, in partnership with the police, the protection of people and property by the prevention of criminal acts.

The charity has extended its objects to reflect better its aims and activities, these changes have been approved by the Charity Commission in November 2020 and include: crime victims support, provisions of mediation services and relief aid/co-ordination services during natural, terrorist and other disasters.

Significant activities

Launch of the Covid and vaccination public health messaging projects with Public Health England and Hackney Clinical Commissioning Group.

Public benefit

The trustees confirm that they have referred to the guidance

contained in the charity commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and setting the grant making policy for the year.

The charity was set up for the protection of people and property by the prevention of criminal acts.



Members of Shomrim securing a legitimate arrest

4213

CALLS ANSWERED

by members of Community Safety Patrol (Shomrim UK), during the current fiscal year.

ACHIEVEMENT & PERFORMANCE

Charitable Activities

Community Safety Patrol (Shomrim UK) works to prevent crime and increase safety for the whole local community, irrespective of ethnic or cultural background.

We do so by carrying out volunteer patrols, working closely with the police and other agencies, responding to calls from the public, providing information on safety and raising awareness on security issues as needed.

Our overall aim is to ensure that the Boroughs of Hackney and Haringey are safe. We actively contribute to the well-being of residents by ensuring that they can safely enjoy the parks, public spaces and their own streets. Shomrim is a welcome presence on the streets and receives ongoing feedback from local residents from across ethnic and religious communities, that the selfless work of our volunteers is needed and appreciated.

Our primary community engagement work happens daily on the streets, but we also invest our resources into fostering good communal relations through:

- 1. Community Cohesion** – Meeting with leaders of the local Mosques and other faith communities to encourage mutual understanding and respect.
- 2. Lectures and Open Q&A Panels in Schools** – Rabbi H Gluck OBE, Shomrim's president, continues his work in promoting harmony and tolerance by speaking and answering questions in local schools.
- 3. Networking and Neighbourhood Meetings** – Shomrim representatives regularly attend and actively participate in a wide range of neighbourhood safety and communal events.

Furthermore, Shomrim continues to deliver targeted campaigns and projects as necessary to meet the needs of our community. Two recent campaigns are:

- 1. Children's Safety Campaign:** in August 2020 which attracted over 500 of local school-age children who actively participated in quizzes and interactive activities, many others learnt key safety tips through the resources published in a local free advertiser with a circulation of 6000+ copies.
- 2. Covid-19 Crisis Intervention and Support:** In a multi-level pro-active campaign, Shomrim undertook a wide-range of activities to provide for the communities during crisis, going above and beyond the call of duty. This work has developed into a multi-platform Covid information campaign run in partnership with the Clinical Commissioning Group and the Public Health England.



Shomrim members at one of many educational school visits.



Shomrim & Police at an emergency incident.

Recent Activities:

During the current financial year, Community Safety Patrol (Shomrim UK) answered 4213 emergency calls.

In addition to responding to emergencies and patrolling the local area, events are carried out through the year, promoting safety, good neighbourliness and raising awareness.

Recent Activities Highlights

Assistance with COVID-19 protection and vaccinations.

The onset of the pandemic saw us delivering emergency aid: ensuring food security for the most vulnerable local families, assisting to carers and elderly and reaching out to other isolated residents and disseminating public health information.

The local community comprises of circa 28,000 people, most of whom are without internet or media network access. During peak Covid-19 crisis, Shomrim proactively worked to ensure that the community received crucial updates and government recommendations. Using their mobile patrol vehicle and local advertising, Shomrim provided daily announcements with updated information, in English, Yiddish and Hebrew. Additionally, Shomrim assisted many members of the community who were vulnerable or at risk, including the elderly, families with special needs children (including ADHD), individuals



Shomrim providing and distributing food as part of the Covid-19 emergency response.

living alone and those shielding at home who were not on the government emergency help list. Furthermore, without internet access, many could not benefit from priority supermarket deliveries. Shomrim, in conjunction with other agencies, provided these at-risk families and individuals with kosher food boxes containing essential food supplies until they were able to resume shopping themselves. Another area where the Shomrim team provided assistance was in supporting carers looking after the elderly. Many of the elderly, suffering from dementia, were extremely disorientated due to the lockdown and social distancing. As the lockdown kept extending, more intervention was needed to support the carers in providing adequate care.

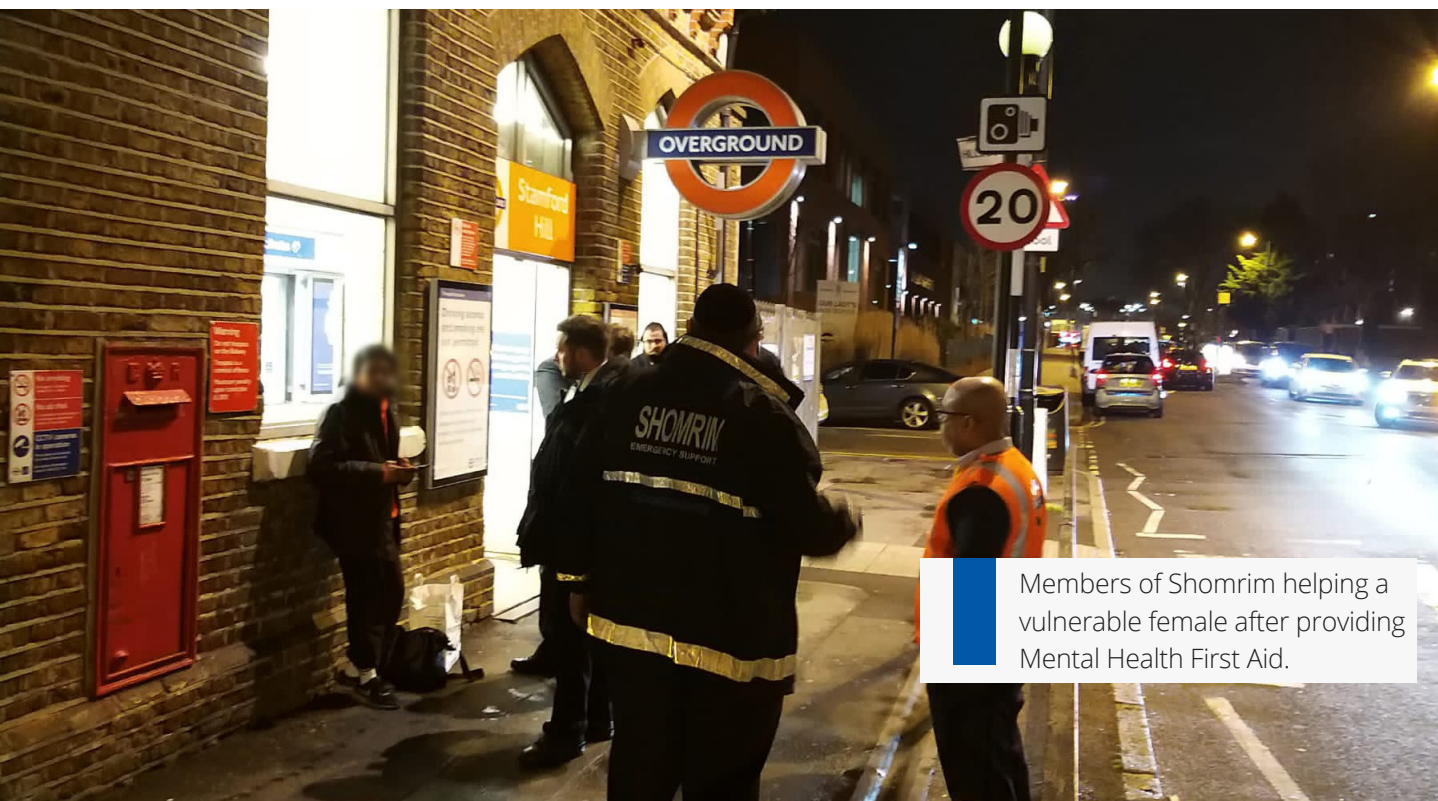
In 2020/21 we have built on this experience

to deliver a multi-platform, up-to-date COVID-19 messaging effort with printed and online communications in English and community languages. We have worked with Hackney Clinical Commission Group, Public Health England and local charities to ensure that reliable, clear messaging on COVID rules, testing and vaccinations hubs reaches the local community, especially those without TV or Internet access. Our 24/7 helpline and direct face-to-face engagement of volunteers have proven invaluable in this effort, especially in addressing vaccine misinformation and hesitancy in a culturally sensitive way. Quarterly we reach a very broad, diverse audience through: printed media (20,000+), Twitter and other online platforms (11,000) and direct street work engagement of 450+.

500+

CHILDREN

actively participated in quizzes and interactive activities, learning key safety tips.



Members of Shomrim helping a vulnerable female after providing Mental Health First Aid.

Member Equipment - Body Cameras For Volunteers

Last year has seen a dramatic drop in general public's trust in police forces, there are many important issues that our partners need to reflect on and address. Shomrim as a grass-roots community organisation are committed to serving and protecting the entire community. Our work helps to prevent, address and eradicate hate crimes based on racism, antisemitism, misogyny and other discriminatory beliefs. We are also committed to transparency, accountability and protecting our volunteers. Hence, we have equipped 22 of our volunteers with body cameras at the cost of £100

each funded through the generosity of private community donors.

Building Bridges

Most of our assistance (60%) is given to non-Jewish members of the public which is a great way to build support for cross-communal assistance and solidarity. The core of our work consists of victim support, but we are also there to assist the Police and those who find themselves in custody with translations, briefings on cultural sensitivities and practical assistance. Our support promotes mutual cultural awareness and ensures better understanding of the custody process which is crucial to members of minority communities who often fear discriminatory treatment. This year we assisted in almost 20 such cases.

Training

Our volunteers receive continuous updates and training from the Metropolitan Police Force. This ensures that our volunteers are up to date with current strategies, aware of any high security risks, and can prepare accordingly, so they can undertake their duties in a professional, efficient manner.

Shomrim are regularly briefed on all issues relating to Hate Crime Incidents, Terror Alerts and Racial Hatred.

Additionally, Community Safety Patrol (Shomrim UK) has supported the Metropolitan Police with Knife Crime prevention.

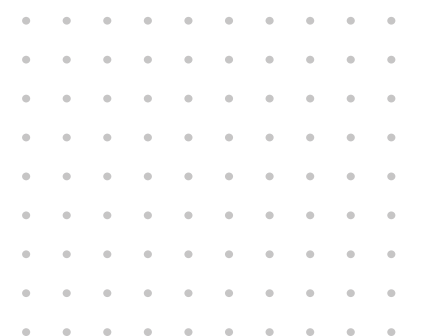
This year, our volunteer training included Safeguarding, First Aid, Forensic Team and Burglary.

Development Strategy:

Due to the increase and demand on Community Safety Patrol (Shomrim UK) resources, a fund-raising strategy has been put in place to secure much needed funds.

Despite a challenging year for fundraising, we have increased our fundraising capacity and secured grant funding which this year replaced a community fundraising campaign.

We recognise that we need to put more effort into publicizing the cross-communal aspect of the core work of Shomrim. Digital media can be used more effectively by recruiting additional volunteers tasked with categorizing and publicizing collected feedback from residents, especially victims or near victims of crime who are grateful for our intervention. This will be done with the usual sensitivity to the victim's privacy and only in cases where collecting such feedback is appropriate.





Police Superintendent briefing Shomrim members prior to a routine patrol.



Shomrim members after a successful chase to a Cash Machine Skimmer perpetrator.

FINANCIAL REVIEW

Reserves policy

The trustees aim to hold free reserves of at least 3 months (and no more than 9 months) operating costs in order to protect services and to ensure adequate cashflow for the organisation's need.

FUTURE PLANS

The future goals of the charity are to continue carrying out its objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

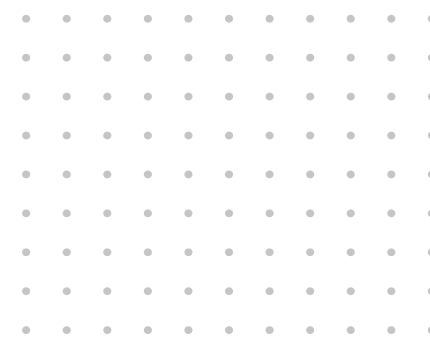
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

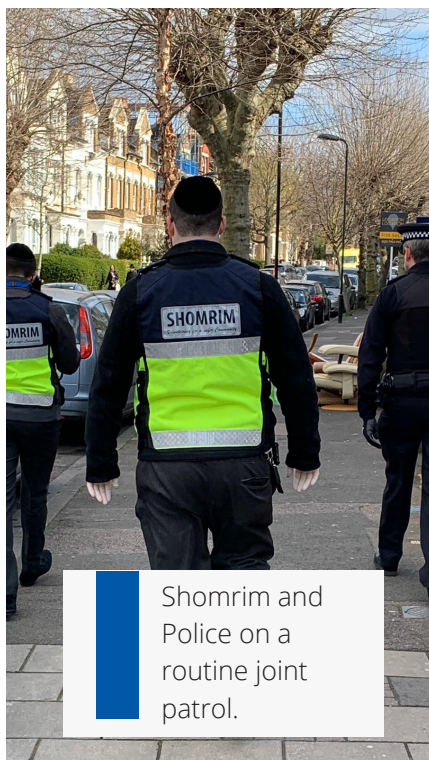
Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.





Shomrim and Police on a routine joint patrol.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1151568

Principal address:

Flat 4, 1 Egerton Road, London, N16 6UE

Trustees:

M Monitz
J Jakobovits
C Hochhauser

Independent Examiner:

M A VENITTT
Venitt and Greaves, Chartered Accountants
115 Craven Park Road, South Tottenham,
London, N15 6BL

Approved by order of the board of trustees on 21 December 2021 and signed on its behalf by:

J Jakobovits - Trustee

FINANCIAL STATEMENTS

FOR THE YEAR ENDED
30 APRIL 2021

Independent examiner's report to the trustees of COMMUNITY SAFETY PATROL

I report to the charity trustees on my examination of the accounts of COMMUNITY SAFETY PATROL (the Trust) for the year ended 30 April 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust'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 in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out

in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true

and fair view which is not a matter considered as part of an independent examination.

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.

M A VENITTT

Venitt and Greaves, Chartered Accountants
115 Craven Park Road, South Tottenham,
London, N15 6BL
14 January 2022



Shomrim in collaboration with LAS & Police after vulnerable Missing Person was found 30 miles away from home.

COMMUNITY SAFETY PATROL
TRADING AS SHOMRIMSTATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2021

	Notes	30.4.21 Unrestricted fund £	30.4.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		62,277	63,381
EXPENDITURE ON			
Raising funds		13,203	8,873
Charitable activities			
General		32,157	37,898
Other		<u>2,508</u>	<u>510</u>
Total		<u>47,868</u>	<u>47,281</u>
NET INCOME		14,409	16,100
RECONCILIATION OF FUNDS			
Total funds brought forward		34,056	17,956
TOTAL FUNDS CARRIED FORWARD		<u>48,465</u>	<u>34,056</u>

The notes form part of these financial statements

COMMUNITY SAFETY PATROL
TRADING AS SHOMRIMBALANCE SHEET
30 APRIL 2021

	Notes	30.4.21 Unrestricted fund £	30.4.20 Total funds £
FIXED ASSETS			
Tangible assets	4	27,482	27,482
CURRENT ASSETS			
Cash at bank		31,540	17,641
CREDITORS			
Amounts falling due within one year	5	(10,557)	(11,067)
NET CURRENT ASSETS		<u>20,983</u>	<u>6,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>48,465</u>	<u>34,056</u>
NET ASSETS		<u>48,465</u>	<u>34,056</u>
FUNDS			
Unrestricted funds	6	<u>48,465</u>	<u>34,056</u>
TOTAL FUNDS		<u>48,465</u>	<u>34,056</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14 January 2022 and were signed on its behalf by:

J Jakobovits - Trustee

M Monitz - Trustee

The notes form part of these financial statements

**COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM****NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2021 nor for the year ended 30 April 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2021 nor for the year ended 30 April 2020.

**COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM****NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2021****3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	63,381
EXPENDITURE ON	
Raising funds	8,873
Charitable activities	
General	37,898
Other	<u>510</u>
Total	<u>47,281</u>
NET INCOME	16,100
RECONCILIATION OF FUNDS	
Total funds brought forward	17,956
TOTAL FUNDS CARRIED FORWARD	<u><u>34,056</u></u>

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 May 2020 and 30 April 2021	<u>27,482</u>
NET BOOK VALUE	
At 30 April 2021	<u>27,482</u>
At 30 April 2020	<u>27,482</u>



COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2021

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.21 £	30.4.20 £
Other creditors	<u>10,557</u>	<u>11,067</u>

6. MOVEMENT IN FUNDS

	At 1.5.20 £	Net movement in funds £	At 30.4.21 £
Unrestricted funds			
General fund	34,056	14,409	48,465
	<u>34,056</u>	<u>14,409</u>	<u>48,465</u>
TOTAL FUNDS	<u>34,056</u>	<u>14,409</u>	<u>48,465</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	62,277	(47,868)	14,409
	<u>62,277</u>	<u>(47,868)</u>	<u>14,409</u>
TOTAL FUNDS	<u>62,277</u>	<u>(47,868)</u>	<u>14,409</u>

Comparatives for movement in funds

	At 1.5.19 £	Net movement in funds £	At 30.4.20 £
Unrestricted funds			
General fund	17,956	16,100	34,056
	<u>17,956</u>	<u>16,100</u>	<u>34,056</u>
TOTAL FUNDS	<u>17,956</u>	<u>16,100</u>	<u>34,056</u>

COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2021

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	63,381	(47,281)	16,100
	<u>63,381</u>	<u>(47,281)</u>	<u>16,100</u>
TOTAL FUNDS	<u>63,381</u>	<u>(47,281)</u>	<u>16,100</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.19 £	Net movement in funds £	At 30.4.21 £
Unrestricted funds			
General fund	17,956	30,509	48,465
	<u>17,956</u>	<u>30,509</u>	<u>48,465</u>
TOTAL FUNDS	<u>17,956</u>	<u>30,509</u>	<u>48,465</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	125,658	(95,149)	30,509
	<u>125,658</u>	<u>(95,149)</u>	<u>30,509</u>
TOTAL FUNDS	<u>125,658</u>	<u>(95,149)</u>	<u>30,509</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2021.

FOR THE YEAR ENDED 30 APRIL 2021		
	30.4.21 £	30.4.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	15,391	13,381
Grants	46,886	50,000
	<u>62,277</u>	<u>63,381</u>
Total incoming resources	62,277	63,381
EXPENDITURE		
Raising donations and legacies		
Function and fundraising cost	8,400	4,248
Advertising	4,803	4,625
	<u>13,203</u>	<u>8,873</u>
Charitable activities		
Project advice and information	17,765	15,442
Project meet police	-	8,003
Licenses and permits	100	100
Repairs and renewals	-	1,680
Project COVID	3,017	2,651
	<u>20,882</u>	<u>27,876</u>
Support costs		
Management		
Insurance	1,804	1,501
Office expenses	919	-
Telephone	5,645	2,831
Postage and stationery	733	3,165
Advertising	1,399	-
	<u>10,500</u>	<u>7,497</u>
Finance		
Light and heat	-	384
Bank charges	670	50
	<u>670</u>	<u>434</u>
Governance costs		
Accountancy and legal fees	2,613	2,601

This page does not form part of the statutory financial statements

COMMUNITY SAFETY PATROL TRADING AS SHOMRIM

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2021

	30.4.21 £	30.4.20 £
Total resources expended	<u>47,868</u>	<u>47,281</u>
Net income	<u>14,409</u>	<u>16,100</u>



