

**Chigwell & Hainault Jewish Youth Club**  
**Registered charity no. 1059762**

**Trustees annual report for the year ended 31.12.20**

1. The club closed mid March 2020 with staff initially fully furloughed and subsequently moved to partial furlough.
2. Volunteers contributed significantly to a range of extra-curricular outdoor activities during the good weather of the late summer months. With the onset of autumn/winter the emphasis shifted to Zoom involving art and cookery activities.
3. These initiatives funded by the grants referred to below drew a hugely enthusiastic response maintaining contact with club members and facilitating the creation of a much-expanded database, which promises well for the club's future.
4. The goodwill of our local community in these troubled times witnessed a boost to donations.
5. It is hoped that a summer scheme can operate in August 2021 and that the club can return to normality in September
6. As is evident from our accounts the government's furlough scheme has been a lifesaver
7. We recognise with gratitude funding from the Coronavirus Support Fund distributed by The National Lottery Community Fund.
8. We also record here our grateful thanks for the grant from The Bradians Trust.
9. We acknowledge as well our appreciation of the funding from The Children's Aid Committee
10. And finally we are as ever indebted to The Jack Petchey Foundation for its continued support now stretching back over 20 years.

June 2021



# CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2020

**Balance as at 1 January 2020** **£7,804**

RECEIPTS:

	£	£
Members' subscriptions	795	
Door money:		
Chiglets	595	
Juniors	449	
In-betweeners	521	
Canteen	765	
Weekends away	1,705	
Club Activities	33	
Schemes	<u>1,680</u>	
		6,543
Furlough receipts		8,507
Fund raising activities		3,421
Grants/donations		12,086

**Total** **30,557**

PAYMENTS:

General Activities		1,798
Canteen		481
Insurance		585
Salaries & PAYE		15,807
Schemes		545
Weekends away		1,600
Fund raising		704
Printing, postage, stationery & advertising		94
Equipment, fixtures & fittings		1,808


**Total** **23,422**

**Surplus for the period** **£7,135**

**Balance as at 31 December 2020** **£14,939**

I have prepared, without carrying out an audit, this Receipts and Payments Account from the records and information submitted to me and certify it to be in accordance therewith.

Signed:



Barry Shine FCMA

Date:

3<sup>rd</sup> June 2021.

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