

MEET AND REMEMBER CLUB

England & Wales · Charity number 1165295

Details

Status Registered

Legal form CIO

Registered 2016-01-25

Register [View on the Charity Commission register](#)

Contact

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Pennsylvania Road
Exeter
EX4 5BN

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Activities

Objects: THE RELIEF OF PEOPLE WHO ARE SUFFERING THE FIRST SYMPTOMS OF MEMORY LOSS IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING A REGULAR MEETING PLACE TO RECEIVE COMPANIONSHIP, PEER HELP, PROFESSIONAL HELP AND MEMORY ENHANCEMENT AIDS

Activities: A Dementia Friendly Club called The Meet and Remember Club. Offering members the opportunity to have fellowship and share their memories. Coffee and biscuits are offered on arrival and lunch served before going home. The main part of the morning is taken up with a compilation of entertainment using our supper projector and sound system reliving songs, movies and comedy from yesteryear.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Recreation
- **Who:** Elderly/old People, People With Disabilities

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,500	£921	-	-
2023-12-31	£4,300	£6,744	-	-
2022-12-31	£5,006	£5,778	-	-
2021-12-31	£3,713	£2,732	-	-
2020-12-31	£1,784	£1,538	-	-

Trustees

Name	Role	Appointed
Dr MARGARET PEAT FRSA		2015-06-03
John James Greenfield		2015-11-23
KENNETH CRUNDWELL BSc HONs		2015-06-23
Kate Sanders		2018-05-02
Michael Forey obe		2022-10-26
Sue Barnes		2018-05-02
heather knee		2022-10-05

MEET AND REMEMBER CLUB

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Meet & Remember Trustee Report 2024/5

The Exeter 'Meet and Remember Club' which was founded and supported by The Rotary Club of Exeter, aims to combine combating the onset of memory problems with community social activity and the awareness of the importance of local and personal verbal history in combating loneliness in the community. It meets weekly on a Thursday at the The Devon Yeoman in Beacon Lane, Exeter at 10.30am and has a two hour morning session, followed by a lunch. Thanks must be given to the Devon Yeoman for allowing the club to meet in its function room in exchange for lunch provided at a very reasonable cost.

Apart from two Thursdays at Christmas, meetings were held every week and activities and a hot meal provided. The structure of the meeting had been decided after a pilot period and had proved popular. Membership and attendance were high, and retention of members was exceptionally high. Financially the club is on a sound footing with donations and income meeting expenditure. The club benefits from having volunteers who provide their services entirely freely, without this resource the club could not exist

Meet and Remember Summary account 24 25

Expenditure

Capital Purchase	£0.00
Room Hire	£0.00
Other	-£92.00
Lunchs	-£830.00
Taxi	£0.00
Bank Charges	0.5

Total -£921.50

Cash	£50.00
Opening Balance	£3,092.07
Balance A/C	£578.50

Reserves £3,720.57

Income

Sales	£0.00
Grants	£1,500.00
Donations	£0.00
Rotary Grant	£0.00
Lunch receipts	£0.00
Other	£0.00
Cash	£0.00

£1,500.00

Meet and Remember Summary account 24 25

Expenditure

Capital Purchase	£0.00
Room Hire	£0.00
Other	-£92.00
	-
Lunchs	£830.00
Taxi	£0.00

Total

-
£922.00

Income

Sales	£0.00
Grants	£1,500.00
Donations	
	£0.00
Rotary Grant	
	£0.00
Lunch receipts	£0.00
Other	£0.00
Cash	£0.00

£1,500.00

Cash	£0.00
Opening Balance	£3,092.07
Balance A/C	£578.00

Reserves £3,670.07

MEET AND REMEMBER CLUB

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Meet and Remember Summary account 23-24

Expenditure		Income	
Capital Purchase	£0.00	Sales	£0.00
Room Hire	-£4,003.65	Grants	£3,000.00
Other	-£90.67	Donations	£0.00
Lunchs	-£800.00	Rotary Grant	£1,200.00
Taxi	-£1,850.00	Lunch receipts	£0.00
		Other	£100.00
		Cash	£0.00
Total	-£6,744.32		£4,300.00
Cash	£0.00		
Opening Balance	£5,536.39		
Balance A/C	-£2,444.32		
Reserves	£3,092.07		

Meet & Remember Trustee Report 2023/24

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Apart from two Wednesdays at Christmas meetings were held every week and activities and a hot meal provided. The structure of the meeting had been decided after a pilot period and had proved popular. Membership and attendance were high, and retention of members was exceptionally high, the club has reached its maximum numbers which the infrastructure can cater for. The club benefited from grants from Exeter Rotary Club. It also benefited from a grant by Devon County Council. Financially this year has been challenging

with grants and income not meeting expenditure, although the club still has adequate reserves we must work in the upcoming year to improve the situation . The club benefits from having 6 volunteers who provide their services entirely freely, without this resource the club could not exist

Meet and Remember Summary account 20 21

Meet and Remember Summary account 22-23

Expenditure		Income	
Capital Purchase	£0.00	Sales	£0.00
Lunch food	£2,337.00	Grants	£1,979.00
Room Hire	£3,260.00	Donations	£300.00
Bank charges	£11.10	Lunch receipts	£2,604.50
Other	£170.48	Other	£123.00
Cash			
			£5,006.50
Total	£5,778.58		

Balance A/C	-£772.08
Cash float	£28.00
End of year	-£744.08
B/F	£980.75
Reserves brought forward	£236.67

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Meet & Remember Trustee Report 2022

The Exeter 'Meet and Remember Club' which was founded and supported by The Rotary Club of Exeter, aims to combine combating the onset of memory problems with community social activity and the awareness of the importance of local and personal verbal history in combating loneliness in the community. It meets weekly on a Wednesday at the Beacon Centre in Beacon Lane, Exeter at 11am and has a two hour morning session, followed by a lunch.

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Meet and Remember Summary account 20 21

Meet and Remember Summary account 22-23

Expenditure

Capital Purchase	£0.00
Lunch food	£2,337.00
Room Hire	£3,260.00
Bank charges	£11.10
Other	£170.48
Cash	

Income

Sales	£0.00
Grants	£1,979.00
Donations	£300.00
Lunch receipts	£2,604.50
Other	£123.00

£5,006.50

Total £5,778.58

Balance A/C	-£772.08
Cash float	£28.00
End of year	-£744.08
B/F	£980.75
Reserves brought forward	£236.67

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Meet & Remember Trustee Report 2021

The Exeter 'Meet and Remember Club' which was founded and supported by The Rotary Club of Exeter, aims to combine combating the onset of memory problems with community social activity and the awareness of the importance of local and personal verbal history in combating loneliness in the community. It meets weekly on a Wednesday at the Beacon Centre in Beacon Lane, Exeter at 11am and has a two hour morning session, followed by a lunch.

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Meet and Remember Summary account 20_21

Expenditure

Income

Capital

Purchase £0.00

£1,519.

Lunch food 50

£1,124.

Room Hire 55

Bank charges £60.00

Other £28.70

Cash £0.00 Float

£2,732.

Total 75

Balance A/C £980.75

£3,930.

Opening Amount 1/1/21 00

Closing £4,910.

31/12/21 75

Balance £980.75

Sales £0.00

Grants £1,500

.00

Donations £0.00

Rotary £500.0

Grant 0

Lunch £1,713

receipts .50

Other

£3,713

.50

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Meet & Remember Trustee Report 2020 & Account

The Exeter 'Meet and Remember Club' which was founded and supported by The Rotary Club of Exeter, aims to combine combating the onset of memory problems with community social activity and the awareness of the importance of local and personal verbal history in combating loneliness in the community. It meets weekly on a Wednesday at the Beacon Centre in Beacon Lane, Exeter at 11am and has a two hour morning session, followed by a lunch.

Due to Corvid the Club meeting had been suspended from February, to be resumed (hopefully) next year,

M&RC Cash Book							from	1/1/20	to	31/12/2020							
INCOME							EXPENDITURE										
Date	Description	Surplus	Rotary Funding	Don other	Sales	Meals	TOTAL	Date	Ref	Description	Meals	Room Hire	Bank Charges	Easy Moves	Misc Expense		
01/01/2020	Brought forward	3684.66					3684.66	06/01/2020	ch84	EG&CC Volunteers R Dinner					90.00		
07/01/2020	Exiteers Charity Car Park			382.00			382.00	07/01/2020	72	To Heather Knee	75.00						
08/01/2020	Lunch Receipts					79.00	79.00	15/01/2020	73	To Heather Knee	65.00						
15/01/2020	Lunch Receipts					84.00	84.00	22/01/2020		To Heather Knee	70.00						
15/01/2020	Bring & Buy ref75				42.55		42.55	29/01/2020	74	To Heather Knee	70.00						
22/01/2020	Lunch Receipts					84.00	84.00	05/02/2020	76	To Heather Knee	70.00						
29/01/2020	Bring & Buy ref75				48.50		48.50	15/01/2020		CAF Monthly Account Fee			5.00				
05/02/2020	Lunch Receipts					86.00	86.00	12/02/2020	ch85	Isca Community Enterprises		680.40					
12/02/2020	Lunch Receipts					90.50	90.50	12/02/2020	78	To Heather Knee	70.00						
12/02/2020	Waitrose Community Matters			380.00			380.00	12/02/2020	77	Gentle Moves					20.00		
19/02/2020	Lunch Receipts					112.50	112.50	15/02/2020		CAF Monthly Account Fee			5.00				
26/02/2020	Lunch Receipts					87.50	87.50	19/02/2020	79	To Heather Knee	80.00						
04/03/2020	Lunch Receipts					113.50	113.50	19/02/2020	80	To MP plant for Lady Mayores					3.20		
11/03/2020	Lunch Receipts					94.00	94.00	29/02/2020	81	To Heather Knee	60.00						
								04/03/2020	82	To Heather Knee	65.00						
								11/03/2020	83	To Heather Knee	75.00						
								15/03/2020		CAF Monthly Account Fee			5.00				
								15/04/2020		CAF Monthly Account Fee			5.00				
								15/05/2020		CAF Monthly Account Fee			5.00				
								15/06/2020		CAF Monthly Account Fee			5.00				
								15/07/2020		CAF Monthly Account Fee			5.00				
								15/08/2020		CAF Monthly Account Fee			5.00				
								15/09/2020		CAF Monthly Account Fee			5.00				
		3684.66	0.00	752.00	91.05	931.00	5468.71			Year end surplus	700.00	680.40	45.00	20.00	93.20		
Reconciliation																	
Cash Distribution							0/s cheques										
John Sparks (Rotary Tin)		0.00															
Caf Bank Account		3930.11															
Total		3930.11			0.00		3930.11									Bal	

Income £1784

Expenditure £1538

Balance for year £246.0

Meet and Remember Summary account 1/1/2020- 1/10/2020

				Brought forward Balance		3684.66
	Expenditure			Income		
		£			£	
	Capital Purchases	0.00		Sales	91.05	
	Lunch -Food	700.00		Lunch Receipts	931.00	
	Room Hire	680.40		Rotary Funding	0.00	
	Bank Charges	45.00		Donations	762.00	
	Other Miss Expenses	93.20				
	Easy Moves	20.00				

	Total	1538.60		Total	1784.05	
				Surplus for 2019/20	245.45	245.45
	1st October 2020			Balance C/F		3930.11