

## **Music for Memories Mid Sussex Annual Report and Accounts 2021**

### **Aims and Purposes**

Music for Memories Mid Sussex aims to provide personalised music headsets to those living with memory loss, loneliness or other needs across the community in order to bring joy and comfort to those receiving them.

Music for Memories Mid Sussex works on a basis of no charge per headset in order to ensure all who need to benefit from them are able to.

### **Objectives and Activities**

Music for Memories Mid Sussex aims to deliver approximately 50 headsets per year to applicable individuals and support local care and residential homes in developing personalised playlists for residents. This is best done through face-to-face meetings as development of a relevant headset can take several hours and depending on the recipient may need to be done over a number of smaller time blocks.

### **Achievements and Performances**

Much as with 2020, 2021 has proved a challenging year for Music for Memories Mid Sussex. Most care and residential homes and settings have either been in sporadic lockdowns or still limiting visits to those directly connected to residents. Whilst understandable from a safety perspective this has been incredibly challenging for us to reignite our movement and whilst we have more hope for 2022, we have only been able to deliver 13 headsets and playlists across the region.

### **Volunteers**

Music for Memories Mid Sussex runs entirely on a volunteer basis and the trustees would like to thank those who support us in the work we do, with particular thanks to Jackie Beckett, who looks after the financial administration of the organisation, and Stephen Beckett who has been of invaluable in the maintenance of our website.

### **Financial Review**

The Covid-19 Pandemic continues to have a significant impact on the finances of Music for Memories Mid Sussex. We have not been able to conduct any fundraising events so our income has been limited however our expenditure has also been comparatively limited so we are still ending 2021 with a reasonable figure in our bank account. We will carry forward £7162.21 into 2022.

Music for Memories Receipts and Payments 2021 Summary			
Deposited	Amount	Month	Notes
	£ -	January 2021	
	£ -	February 2021	
	£ 400.00	March 2021	
	£ -	April 2021	
	£ -	May 2021	
	£ -	June 2021	
	£ -	July 2021	
	£ -	August 2021	
	£ -	September 2021	
	£ 600.00	October 2021	
	£ -	November 2021	
	£ -	December 2021	
<b>Total Deposited</b>	<b>£ 1,000.00</b>		
Expenditure	Amount	Date	Notes
	£ 8.00	January 2021	
	£ 503.63	February 2021	
	£ 8.00	March 2021	
	£ 8.00	April 2021	
	£ 8.00	May 2021	
	£ 154.43	June 2021	
	£ 8.00	July 2021	
	£ 8.00	August 2021	
	£ 8.00	September 2021	
	£ -	October 2021	
	£ -	November 2021	
	£ -	December 2021	
<b>Total spent</b>	<b>£ 714.06</b>		
<b>Bal from 2020</b>	<b>£ 6,876.27</b>		
<b>Bal left in SBC</b>	<b>£ 7,162.21</b>		

Music for Memories Receipts and Payments January 2021			
Deposited	Amount	Date	Details of receipts
<b>Total Deposited</b>	<b>£ -</b>		
Outgoing			
Payee	Amount	Date	Details of payments
	£8.00	15/01/2021	monthly fee
<b>Total spent</b>	<b>£8.00</b>		

Music for Memories Receipts and Payments February 2021			
Deposited	Amount	Date	Details of receipts
Total Deposited	£ -		
Outgoing			
Payee	Amount	Date	Details of payments
CAF	£8.00	15/02/2021	Monthly Fee
Rach Bignell	£495.63	25/02/2021	expenses
Total spent	£503.63		

Music for Memories Receipts and Payments March 2021			
Deposited	Amount	Date	Details of receipts
Burgess Hill TC	£ 400.00	03/03/2021	grant headsets
Total Deposited	£ 400.00		
Outgoing			
Payee	Amount	Date	Details of payments
CAF	£8.00	15/03/2021	Monthly Payment
Total spent	£8.00		

Music for Memories Receipts and Payments April 2021			
Deposited	Amount	Date	Details of receipts
Total Deposited	£ -		
Outgoing			
Payee	Amount	Date	Details of payments
CAF	£8.00	15/04/2021	Monthly Fee
Total spent	£8.00		

Music for Memories Receipts and Payments May 2021			
Deposited	Amount	Date	Details of receipts
Total Deposited	£ -		
Outgoing			
Payee	Amount	Date	Details of payments
CAF	£8.00	17/05/2021	Monthly Fee
Total spent	£8.00		

Music for Memories Receipts and Payments June 2021			
Deposited	Amount	Date	Details of receipts
Total Deposited	£ -		
Outgoing			
Payee	Amount	Date	Details of payments
CAF	£8.00	15/06/2021	Monthly Fee
Rachel Bignell	£146.43	29/06/2021	Expenses
Total spent	£154.43		

Music for Memories Receipts and Payments July 2021			
Deposited	Amount	Date	Details of receipts
Total Deposited	£ -		
Outgoing			
Payee	Amount	Date	Details of payments
CAF	£8.00	15/06/2021	Monthly Fee
Total spent	£8.00		

Music for Memories Receipts and Payments August 2021			
Deposited	Amount	Date	Details of receipts
Total Deposited	£ -		
Outgoing			
Payee	Amount	Date	Details of payments
CAF	£8.00	16/08/2021	Monthly Fee
Total spent	£8.00		

Music for Memories Receipts and Payments September 2021			
Deposited	Amount	Date	Details of receipts
Total Deposited	£ -		
Outgoing			
Payee	Amount	Date	Details of payments
CAF	£8.00	15/09/2021	Monthly Fee
Total spent	£8.00		

Music for Memories Receipts and Payments October 2021			
Deposited	Amount	Date	Details of receipts
Care UK	£ 600.00	08/10/2021	Donation Martletts Manor
Total Deposited	£ 600.00		
Outgoing			
Payee	Amount	Date	Details of payments
Total spent	£0.00		

Music for Memories Receipts and Payments November 2021			
Deposited	Amount	Date	Details of receipts
Total Deposited	£ -		
Outgoing			
Payee	Amount	Date	Details of payments
Total spent	£0.00		

Music for Memories Receipts and Payments December 2021			
Deposited	Amount	Date	Details of receipts
Total Deposited	£ -		
Outgoing			
Payee	Amount	Date	Details of payments
Total spent	£0.00		