

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of children and young people under the age of 18 years in England and Wales
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We provide interactive music-based workshops, presentations and productions
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. - Achieved £10,000 National Lottery Funding - Also see enclosed a couple of examples of our many feedback forms.	Para 1.20	We have successfully provided interactive childrens musical shows and classes to under privileged children and communities. We have included venues at shopping centres, libraries and theatres. Our community shows have brought children and their carers together. Helping to develop self-esteem, imagination, learning, understanding emotions and enjoying movement.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	Zero reserves
Reasons for holding zero reserves	Para 1.22	Funding received from the National Lottery, all funding has been used for sports and classes in the community as promised
Details of fund materially in deficit	Para 1.24	Zero
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation CIO
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The method of selection for trustees is through suggestion via Founder/Employee of the charity, Vanessa Heywood and through discussion and agreement with all other trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Children's Music Matters
Other name the charity uses	
Registered charity number	1193152
Charity's principal address	13 Letchmore Road Ridlette Herts WD7 8HU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Goldstein			
2	Felicity Duncan-Smith			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
Vanessa Heywood		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Vanessa Heywood

Full name(s)

VANESSA HEYWOOD

Position (eg Secretary,
Chair, etc)

DIRECTOR.

Date

6.12.2022.

Subject: Jack and Beanstalk feedback from Tring Library!
Date: Friday, 12 August 2022 at 12:29:23 British Summer Time
From: Kamal Hossain
To: 'Vanessa Heywood'
Attachments: image001.png, image002.png, image003.png, image004.png, Jace and the Beanstalk (Puppet show) customer Feedback 11.08.2022 for Venessa.pdf

+ feedback

Dear Venessa,

Hope you are keeping well!

Please find above attached feedback form from our audience yesterday as promised.

Tracey was brilliant and we loved it 😊

Can't wait for the next show which is almost fully booked.

Have a lovely day

Best wishes

Kamal



Kamal Hossain
Library Manager, Tring Library | Libraries & Heritage Services | Resources
Hertfordshire County Council

T: 01438 864913.

E: kamal.hossain@hertfordshire.gov.uk



Working hours: 9:15-6:15 Monday and Friday, 11:00-6:15 Tuesday and Thursday and 9:15-4:15 every other Saturday.

[Libraries Room Hire - book now!](#)

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CUSTOMER FEEDBACK FORM

Appendix 3

Event:	JACK AND THE BEANSTALK (PUPPET SHOW)		
Event date:	11-03-2022	Event location:	TRINITY LIBRARY

How would you rate today's event? Please circle your answer:

Very Poor	Poor	OK	Good	Very Good
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Please tell us why:

This was so lovely and interactive
Thank you for putting something on that
is so good and cheap - it's a bit tough at the
moment so it's good to give the children a treat.

Your feedback is very important to us and helps us in our
planning of future events.

Would you be willing to give us further feedback in an online
survey?

☐ Yes ☒ No

Would you like to hear about future library events via our
e-newsletter? ☒

☒ Yes ☐ No

Childrens Music Matters

Income & Expenditure Summary for 2022

DATE	DETAILS	INCOME	
		GRANT	Interest
	<u>INCOME</u>		
	Interest to date		£0.85
		£0.00	£0.85
	Total Income		
	<u>EXPENDITURE</u>		
7-Jan-22	EDUKIT SOLUTIONS LTD		
26-Aug-22	TRACEY LYLE Actress		
26-Aug-22	Clive Dunstal show M.D		
26-Aug-22	BRINLEY HEYWOOD-SNELL Musician		
various	CHARLES HEYWOOD-SNELL Musician		
various	ANDREW GRANT		
various	XANTHE BEARMAN office hours		
various	MISS V E HEYWOOD		
	Total Expenditure		
	Surplus/-Deficit for period		
	Surplus B/F from 2021		
	Retained funds		
	<u>BANK balances as at 31 Dec 2022</u>		
	Savings account balance		
	Current Account balance		
	Total C/F to 2023		

Shows	EXPENDITURE				
	Print	Admin	Marketing	Acquisitions	Performers

£0.00

£300.00

£1,000.00

£120.00

£400.00

£420.00

£1,225.00

£1,500.00

£120.00	£1,120.00	£1,225.00	£1,500.00	£1,000.00
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Musicians

TOTAL

£0.85

£600.00
£600.00
£900.00

£2,100.00

£7,065.00

-£7,064.15

£7,138.18

£74.03

£5.95
£68.08

£74.03