



## **Chairman's report – October 2022**

The past year has witnessed a steady increase in momentum for the charity. We now have 24 Mentors assisting charities across the two counties, and as I write 19 are actively engaged with a mentee.

The primary aim of our work is to provide mentoring support for voluntary sector leaders who want to make a difference in their communities. This is achieved by the careful matching of the skills of the mentor to the perceived needs of the mentee. This key part of our service is the task of our coordinator Ian Noble to whom we owe a great deal of thanks. We have ambition to add to our coordinator resource dependent upon funding allowing greater coverage of both sides of the county. To continue to provide this pro bono advice we are grateful to our funders, the Sussex Community Foundation, the Ernest Kleinwort Charitable Trust, the Chalk Cliff Trust, the Lund Trust and the National Lottery.

We have redesigned our website to spread the message more efficiently to the broader community and our grateful thanks to Youbiquity Ltd for their advice and assistance. I would also like to thank the Lieutenancies of East and West Sussex for their help and encouragement, and to all the Voluntary Agencies across both counties who have provided invaluable advice.

Lastly but by no means least I would like to thank my board of Trustees whose collective wisdom is so essential in running a charity. In that regard particular thanks are due to Tim Hancock our Treasurer and Trustees Ken Walker and Martin Richards both of whom are standing down this year.

**Chris Gebbie: Chairman, Charity Mentors Sussex**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Mentors Sussex

No (if any)

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1-Nov-21		31-Oct-22

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Crawley Community Action	750	-	-	750
EKCT	4,000	-	-	4,000
Individual	50	-	-	50
National Lottery	9,967	-	-	9,967
Event sponsorship	1,000	-	-	1,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	15,767	-	-	15,767
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	15,767	-	-	15,767
<b>A3 Payments</b>				
Insurance	103	-	-	103
Website & e-mail	240	-	-	240
Social media	2,249	-	-	2,249
Coordinator fees	9,828	-	-	9,828
Fundraising costs	1,150	-	-	1,150
Venue hire & events	1,009	-	-	1,009
Marketing	338	-	-	338
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	14,917	-	-	14,917
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	14,917	-	-	14,917
<b>Net of receipts/(payments)</b>	850	-	-	850
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	11,322	-	-	11,322
<b>Cash funds this year end</b>	12,172	-	-	12,172

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

**CC16a**



**Last year**  
**to the nearest £**

-
-
-
-
-
-
-
-
12,195

-
-
-

12,195
--------

-
-
-
-
-
-
-
-
-
-
8,758

-
-
-

8,758
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3,437
-
7,885
11,322



**Endowment  
funds**  
to nearest £

-
-
-
-

OK

**Endowment  
funds**  
to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval
