

MAYOR OF WANDSWORTHS CHARITY

England & Wales · Charity number 1148260

Details

Status Registered

Legal form Trust

Registered 2012-07-24

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

Contact

Address London Borough of Wandsworth
Town Hall
Wandsworth High Street
London
SW18 2PU

Phone 02088716402

Email paul.guilliotti@richmondandwandsworth.gov.uk

Activities

Objects: TO OR FOR THE BENEFIT OF SUCH CHARITABLE PURPOSE OR PURPOSES OR SUCH CHARITABLE INSTITUTION IN PARTICULAR FOR THE BENEFIT OF THE INHABITANTS OF THE LONDON BOROUGH OF WANDSWORTH AS THE TRUSTEES SHALL DECIDE

Activities: charitable purposes for the benefit of residents of the Borough of Wandsworth .

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£53,621	£34,231	-	-
2024-05-31	£38,559	£30,512	-	-
2023-05-31	£39,724	£38,919	-	-
2022-05-31	£37,634	£22,945	-	-
2021-05-31	£10,621	£22,000	-	-

Trustees

Name	Role	Appointed
JANE COOPER		2012-06-26
Jeremy Noel Ambache		2023-06-01
Jon Michael Evans		2017-07-01
Paul Guillotti		2016-07-06
Sana Jafri		2026-03-31

MAYOR OF WANDSWORTHS CHARITY

England & Wales - Charity number 1148260

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 23	Month May	Year 2024		Day 21	Month May	Year 2025

Section A Reference and administration details

Charity name Mayor of Wandsworths Charity

Other names charity is known by NA

Registered charity number (if any) 1148260

Charity's principal address

London Borough of Wandsworth, Town Hall	
Wandsworth High Street	
London	
Postcode	SW18 2PU

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	Mrs J Cooper			
2	Mr J S Thom			
3	Mr L McDonnell			
4	Mr J Farebrother			
5	Mr J Ambache			
6	Mr J Evans	Secretary		
7	Mr P Guillioti	Treasurer		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deeds
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To or for the benefit of such charitable purpose or purposes or such charitable institution in particular benefit of the inhabitants of the London borough of Wandsworth as the trustees shall decide

Fundraising has been undertaken during the year for the charities/organisations nominated by the mayor; The Charity trustees have had regard to the public benefit of the bodies concerned are satisfied that funds dispersed will meet the public benefit test.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Fundraising has been successfully undertaken through a series of fundraising events which has enabled £53,621.90 to be raised for disbursement

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has limited need to keep reserves for day to expenses and its intent is that funds received will normally be dispensed within or close to the end of each mayoral year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

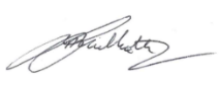

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Paul Michael Guillioti	Jon Michael Evans
Position (eg Secretary, Chair, etc)	Treasurer and Trustee	Secretary and Trustee
Date	31 March 2026	31 March 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Mayor of Wandsworths Charity	No (if any) 1148260
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Receipts and payments accounts

CC16a

For the period from	Period start date 23/05/2024	To	Period end date 21/05/2025
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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 £	Last year to the nearest £
A1 Receipts					
Cash at Bank (c/f)	34,230	-	-	34,230	-
Fundraising	53,622	-	-	53,622	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	87,852	-	-	87,852	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,852	-	-	87,852	-
A3 Payments					
Distributions to Mayoral Charities	34,010	-	-	34,010	-
Refund	220	-	-	220	-
Bank Charges	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,231	-	-	34,231	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,231	-	-	34,231	-
Net of receipts/(payments)	53,621	-	-	53,621	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	53,621	-	-	53,621	-

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



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		53,621	-	-
		-	-	-
		-	-	-
	Total cash funds	53,621	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Paul Guillotti	31-Mar-26
		Jon Evans	31-Mar-26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Mayor of Wandsworth's Charity

**On accounts for the year
ended**

21st May 2025

**Charity no
(if any)**

1148260

Set out on pages

As attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 21/05/2025.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Andrew Hamilton

Date:

24/06/2025

Name:

Andrew Hamilton

**Relevant professional
qualification(s) or body
(if any):**

Institute of Internal Auditors (CMIIA)

Address:

1 Reid Avenue

Caterham
CR3 5SL

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

MAYOR OF WANDSWORTHS CHARITY

England & Wales - Charity number 1148260

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month June	Year 2023		Day 31	Month May	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mrs J Cooper			
2	Mr J S Thom			
3	Mr L McDonnell			
4	Mr J Farebrother			
5	Mr R Field			
6	Mr J Evans	Secretary		
7	Mr J Ambache			
8	Mr P Guillotti	Treasurer		
9				
10				
11				
12				
13				
14				
15				
16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deeds
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To or for the benefit of such charitable purpose or purposes or such charitable institution in particular benefit of the inhabitants of the London borough of Wandsworth as the trustees shall decide

Fundraising has been undertaken during the year for the charities/organisations nominated by the mayor; The Charity trustees have had regard to the public benefit of the bodies concerned are satisfied that funds dispersed will meet the public benefit test.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Fundraising has been successfully undertaken through a series of fundraising events which has enabled just over £39,700 to be raised for disbursement

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has limited need to keep reserves for day to expenses and its intent is that funds received will normally be dispensed within or close to the end of each mayoral year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

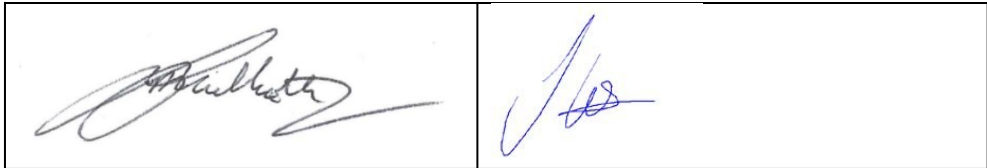
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Paul Michael Guillotti Jon Michael Evans

Position (eg Secretary, Chair, etc)

Treasurer Trustee

Date

21/2/25



The mayor of Wandsworth Charity	1148260
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Receipts and payments accounts

CC16a



For the period from	1st June 2023	To	31st May 2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fund raising	38,559	-	-	38,559	39,724
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,559	-	-	38,559	39,724
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,559	-	-	38,559	39,724
A3 Payments					
grants	30,498	-	-	30,498	38,884
refund	-	-	-	-	20
bank charges	14	-	-	14	15
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,512	-	-	30,512	38,919
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,512	-	-	30,512	38,919
Net of receipts/(payments)	8,047	-	-	8,047	805
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,498	-	-	24,498	23,693
Cash funds this year end	32,545	-	-	32,545	24,498

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	bank	32,545	-	-
	cash in hand	-	-	-
		-	-	-
	Total cash funds	32,545	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Paul Guillotti	2/21/2025
		Jon Evans	2/21/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Mayor of Wandsworth's Charity

On accounts for the year ended

31st May 2024

Charity no (if any)

1148260

Set out on pages

As attached

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 19/05/2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Andrew Hamilton

12/02/2025

Date:

Andrew Hamilton

Name:

Institute of Internal Auditors (CMIIA)

Relevant professional qualification(s) or body (if any):

1 Reid Avenue

Address:

Caterham

CR3 5SL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

MAYOR OF WANDSWORTHS CHARITY

England & Wales - Charity number 1148260

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month June	Year 2022		Day 31	Month May	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mrs J Cooper			
2	Mr J S Thom			
3	Mr L McDonnell			
4	Mr J Farebrother			
5	Mr R Field			
6	Mr J Evans	Secretary		
7	Mr J Ambache			
8	Mr P Guillotti	Treasurer		
9				
10				
11				
12				
13				
14				
15				
16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deeds
How the charity is constituted (eg. trust, association, company)	Trust
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
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Fundraising has been undertaken during the year for the charities/organisations nominated by the mayor; The Charity trustees have had regard to the public benefit of the bodies concerned are satisfied that funds dispersed will meet the public benefit test.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D

Achievements and performance

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Section E Financial review

Brief statement of the charity's policy on reserves

The charity has limited need to keep reserves for day to expenses and its intent is that funds received will normally be dispensed within or close to the end of each mayoral year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
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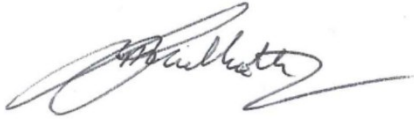

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Paul Michael Guillotti	Jon Michael Evans
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Position (eg Secretary, Chair, etc)

Treasurer	Trustee
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Date

20/2/24



The mayor of Wandsworth Charity	1148260
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Receipts and payments accounts

CC16a



For the period from	1st June 2022	To	31st May 2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fund raising	39,724	-	-	39,724	37,634
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,724	-	-	39,724	37,634
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,724	-	-	39,724	37,634
A3 Payments					
grants	38,884	-	-	38,884	22,945
refund	20	-	-	20	-
bank charges	15	-	-	15	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,919	-	-	38,919	22,945
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,919	-	-	38,919	22,945
Net of receipts/(payments)	805	-	-	805	14,689
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,884	-	-	23,884	-
Cash funds this year end	24,689	-	-	24,689	14,689

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	bank	24,689	-	-
	cash in hand	-	-	-
		-	-	-
	Total cash funds	24,689	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Paul Guillotti	2/20/2024
		Jon Evans	2/20/2024

Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name Mayor of Wandsworth Charity

**On accounts for the year
ended**

31st May 2023		1148260
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Set out on pages

As attached

**Respective responsibilities
of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of Independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

A Hamilton

Date:

25/01/2024

Name:

Andrew Hamilton

Relevant professional
qualification(s) or body (if
any):

Institute of Internal Auditors (CMIIA)

Address:

1 Reid Avenue

Caterham

CR3 5SL

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

N/A

MAYOR OF WANDSWORTHS CHARITY

England & Wales - Charity number 1148260

Accounts



Trustees' Annual Report for the period

From

To

Period start date

Period end date

Day
1
Month
June
Year
2021

Day
31
Month
May
Year
2022

Section A

Reference and administration details

Charity name

Mayor of Wandsworth's Charity

Other names charity is known by

Registered charity number (if any)

1148260

Charity's principal address

c/o Wandsworth Council

High Street

London

Postcode
SW18 2PU

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year
TAR

Official

Name of person (or body) entitled to appoint trustee (if any)

Mrs J Cooper

1

Mr J S Thom

2

Mr L McDonnell

3

Mr J Farebrother

4

Official

Mr R Field

5

Mr J Evans
Secretary

6

M/s N Nardelli

7

Mr P Guillotti
Treasurer

8

9

10

11

12

13

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser
Name
Address

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

Section B Structure, governance and management

Description of the charity’s trusts

Trust deeds	Type of governing document (eg. trust deed, constitution)
Trust	How the charity is constituted (eg. trust, association, company)
Appointed by trustees	Trustee selection methods (eg. appointed by, elected by)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To or for the benefit of such charitable purpose or purposes or such charitable institution in particular benefit of the inhabitants of the London borough of Wandsworth as the trustees shall decide

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Fundraising has been undertaken during the year for the charities/organisations nominated by the mayor; The Charity trustees have had regard to the public benefit of the bodies concerned are satisfied that funds dispersed will meet the public benefit test.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D **Achievements and performance**

Summary of the main achievements of the charity during the year

Fundraising has been successfully undertaken through a series of fundraising events which has enabled just over £37,600 to be raised for disbursement

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has limited need to keep reserves for day to expenses and its intent is that funds received will normally be dispensed within or close to the end of each mayoral year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

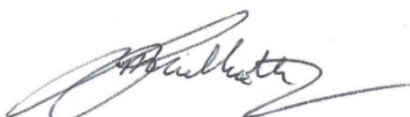
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Paul Michael Guillotti
Jon Michael Evans

Position (eg Secretary, Chair, etc)

Treasurer
Trustee

Date

27/2/23





Receipts and payments account

For the period from	1st June 2021	To
----------------------------	---------------	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Fund raising	37,634	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	37,634	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	37,634	-	-
A3 Payments			
grants	22,945	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	22,945	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	22,945	-	-
Net of receipts/(payments)	14,689	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	9,195	-	-
Cash funds this year end	23,884	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	bank	23,884
	cash in hand	-
		-
	Total cash funds	23,884
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
Signed by one or two trustees on behalf of all the trustees	Signature	Print N
		Paul Gu
		Jon Ev

148260

Accounts

31st May 2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

37,634	10,621
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
37,634	10,621

-	
-	-
-	-

37,634	10,621
---------------	---------------

22,945	22,000
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
22,945	22,000

-	
-	
-	-

22,945	22,000
---------------	---------------

14,689	- 11,379
-	-
9,195	-
23,884	- 11,379

the period

Restricted funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-

OK

Restricted funds
to nearest £

-
-
-

Endowment funds
to nearest £

-
-
-

Cost (optional)

-
-

Current value (optional)

-
-

Cost (optional)

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

lame

illiotti

Date of approval

27/2/23

/ans

27/2/23

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Mayor of Wandsworth Charity

On accounts for the year ended

31st May 2022

1148260

Set out on pages

As attached

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and

fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my ~~attention~~ (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

