



Trustees' Annual Report for the period

Period start date	From
Period end date	To

Day
1
Month
June
Year
2021

Day
31
Month
May
Year
2022

Section A	Reference and administration details
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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

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

	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

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
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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		-
		-
		-
B3 Investment assets		Fund to which asset belongs
B4 Assets retained for the charity's own use		Fund to which asset belongs
B5 Liabilities		Fund to which liability relates
Signed by one or two trustees on behalf of all the trustees	Signature	Print N
		Paul Gu
		Jon Ev

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ounts

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

-	
-	
-	-

22,945	22,000
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14,689	- 11,379
-	-
9,195	-
23,884	- 11,379

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	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	Date of approval
illiotti	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:

06/03/23

Name:

Andrew Hamilton

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

Institute of Internal Auditors (CMIIA)

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.

