



Trustees' Annual Report for the period

From

Period start date

Day
1

Month
June

Year
2022

To

Period end date

Day
31

Month
May

Year
2023

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	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 Guillioti	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

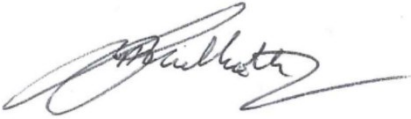
Section G


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

20/2/24



The mayor of Wandsworth Charity

1148260

Receipts and payments accounts

CC16a

For the period
from

1st June 2022



To

31st May 2023

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 Guilliotti	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