



Trustees' Annual Report for the period

From

Period start date

Day
1

Month
June

Year
2023

To

Period end date

Day
31

Month
May

Year
2024

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

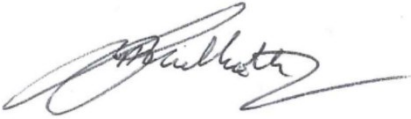

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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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

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 Guillioti	2/21/2025
			Jon Evans	2/21/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Date:

12/02/2025

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