

Trustees' Annual Report for the period

From

То

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

c/o Wandsworth Council

High Street

London

Postcode SW18 2PU

Names of the charity trustees who manage the charity

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

Mrs J Cooper

Mr J S Thom

Mr L Mcdonnell

Mr J Farebrother

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Mr R Field

M/s N Nardelli

Mr P Guilliotti Treasurer 6

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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

Summary of the main achievements of the charity during the year

Achievements and performance

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 de	etails (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)

And hate

Full name(s)

Position (eg Secretary, Chair, etc)

Paul Michael Guilliotti Jon Michael Evans

Treasurer

Trustee

27/2/23

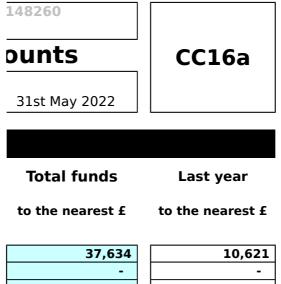
Date

	The mayor of Wandsworth Charity		
CHARITY COMMISSION	Receip	ots and pay	yments acc
	For the period from	1st June 2021	То
Section A Receipts and	d payments		
	Unrestricted funds	Restricted funds	Endowment funds
	to the nearest £	to the nearest ${f f}$	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	-	-	-
Sub total	-		-
Total receipts	37,634	-	-
A3 Payments			
grants	22,945	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	22,945	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
Sub total	-	-	-
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	-	-

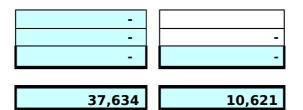
Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	bank	23,884
	cash in hand	-
		-
	Total cash funds	23,884
	(agree balances with receipts and payments account(s))	OK
		Unrestricted funds
	Details	to nearest £
B2 Other monetary assets		-
		-
		-
	Details	Fund to which asset belongs
B3 Investment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

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Jon E∖



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-	-
37,634	10,621



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

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

the period	E. de
Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
	-
-	-
-	-
OK	OK
Restricted	Endowment
funds	funds
to nearest £	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

Independent Examiner's Report

Report to the	Charity Name		
trustees/ members of	Mayor of Wandsworth Charley		
On accounts for the year ended	31st May 2022	1148260	
	·		
Set out on pages	As attached		
)	
	L		
Respective responsibilities of	The charity's trustees are responsible		
trustees and			
examiner	(the 1993 Act) and that an independ	lent examination is needed.	
	It is my responsibility to:		
	• examine the accounts under sect		
	 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 matte	ers have come to my attention.	
Basis of independent	My examination was carried out in a	ccordance with general	
•	Directions given by the Charity Com	5	
statement	includes a review of the accounting r		
	a comparison of the accounts preser includes consideration of any unusua		
	accounts, and seeking explanations	from the trustees concerning	
	any such matters. The procedures u	Indertaken 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

Section A

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

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

statement

- 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 Act

have 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.