Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	22	May	2025	To	27	May	2026

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	Mr J Ambache			
2	Ms S Jafri		31.03.26 – period end	
3	Mrs J Cooper			
4	Mr J Evans	Secretary		
5	Mr P Guilliotti	Treasurer		
6				
7				

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 £50,754.03 to be raised for disbursement.

During the period a specific fundraising campaign was organised in relation to the Maysoule Road fire that occurred within the Borough. £5,698.00 was received into the account in this regard and the same amount was paid out during the period.

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 Guilliotti	Jon Michael Evans
Position (eg Secretary, Chair, etc)	Treasurer and Trustee	Secretary and Trustee
Date	11 August 2026	11 August 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name: Mayor of Wandsworths Charity			No (if any) 1148260
Receipts and payments accounts			**CC16a**
For the period from	Period start date 22/05/2025	**To**	Period end date 27/05/2026

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)	53,622	-	-	53,622	-
Fundraising	50,754	-	-	50,754	-
Fundraising (Maysoule Road Campaign)	5,698	-	-	5,698	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	110,074	-	-	110,074	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	110,074	-	-	110,074	-
A3 Payments					
Distributions to Mayoral Charities	53,622	-	-	53,622	-
Distribution re Maysoule Road Campaign	5,698	-	-	5,698	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	59,320	-	-	59,320	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	59,320	-	-	59,320	-
Net of receipts/(payments)	50,754	-	-	50,754	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	50,754	-	-	50,754	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		50,754	-	-
		-	-	-
		-	-	-
	Total cash funds	50,754	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

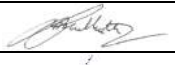
B4 Assets retained for the charity's own use

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	11-Aug-26
	Jon Evans	11-Aug-26

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 Charity		
On accounts for the year ended	26/05/2026	**Charity no (if any)**	1148260
Set out on pages	See attached		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 26/05/2026.

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:**	17/06/2026
Name:	Andrew Hamilton		
Relevant professional qualification(s) or body (if any):	Institute of Internal Auditors (CMIIA)		

Address:	Cheriton
	Pine Close, Kenley
	CR8 5HX

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