

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE MAYOR OF ROCHDALE'S CHARITY
(1043910)

I report on the accounts of the Trustees for the year ended 30 June 2023, which are set out on page 2

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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:

- Accounting records were not kept in accordance with the section 130 of the Act or
- The accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M.J. PICKUP F.C.A.

PKW LLP
Chartered Accountants
Cloth Hall
Drake Street
Rochdale
Lancashire
OL16 1PX

SEPTEMBER 2023

The Mayor of Rochdale's Charity
(1043910)

Receipts and Payments

For The Year Ended 30 June 2023

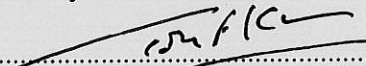
	£	£
<u>Income</u>		
Fund raising Events and Donations (All restricted funds)		34,388
Less: Fund-raising Expenses		(15,888)
		<hr/> 18,500


Donations/ Grants

Get Together After Serving	2,000	
Jolly Josh	2,500	
BASA Rochdale	3,500	
Parkinsons UK	3,500	
Rochdale Veterans	500	
Friends of Queen's Park	500	
Springhill Hospice Rochdale	3,000	
Uniforms For All	500	
Andrew Perez Gonza (Judo)	1,000	
Rochdale Connections Trust	1,500	
		<hr/> 18,500

Surplus Carried Forward


Agreed by the Trustees:

.....  (J.F. Kay)

.....  (J.L. Wild)

Trustees' Report

A successful Mayoral year of fund-raising events, aided by an enthusiastic team of supporters, enabled donations to be made to deserving causes, for the public benefit (as per Charity Commission guidance) of charities, community, and recreational groups in Rochdale BC.

.....  J.L WILD ESQ., pp Trustees

SEPTEMBER 2023

PKW Chartered Accountants LLP