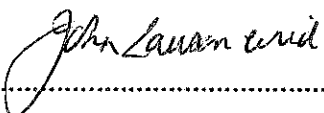


The Mayor of Rochdale's Charity
(1043910)
Receipts and Payments
For the Year Ended 30 June 2024

Income	£	£
Fund raising events and Donations (All restricted funds)		57,389
Less: Fund raising Expenses		<u>(25,039)</u>
<u>Donations /Grants</u>		
Parkinsons UK	6,000	
NSPCC	5,000	
Springhill Hospice (Rochdale)	5,000	
BASA	4,000	
Jolly Josh	4,000	
Get Together After Serving	3,000	
Rochdale Shopmobility	1,000	
Veterans Breakfast Club	1,000	
Sea Cadets	750	
Wardle Band Association	500	
Teen Lives Matter	500	
Army of Kindness Heywood	500	
Friends of Queens Park	500	
Army Cadets	300	
Aunty Irene's Pantry	300	
		 <u>£32,350</u>
<u>Surplus Carried Forward</u>		 <u>-</u>

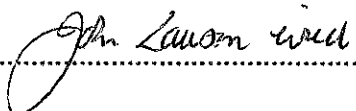
Agreed by the Trustees

..........(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 of community and recreational groups in Rochdale BC.

..........J.L.WILD pp Trustees

INDEPENDENT EXAMINER'S REPORT

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

I report on the Trustees for the year ended 30 June 2024, which are set out on page 2.

Responsibilities on 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, and 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 section 130 of the Act or
- The accounts do not accord with the accounting matters.

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 St

Rochdale

Lancashire

OL16 1PX

SEPTEMBER 2024