

MAYOR OF STOCKPORT CHARITY FUND

England & Wales · Charity number 1134761

Details

Status Registered

Legal form Trust

Registered 2010-03-10

Register [View on the Charity Commission register](#)

Contact

Address Stockport MBC
2nd Floor Stopford House
Piccadilly
Stockport
SK1 3XE

Phone 01614744708

Email mayors.office@stockport.gov.uk

Activities

Objects: THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM FOR THE FOLLOWING OBJECTS ('THE OBJECTS') FOR THE BENEFIT OF THE RESIDENTS IN THE BOROUGH OF STOCKPORT:1 THE PREVENTION OR RELIEF OF POVERTY IN STOCKPORT BY PROVIDING; GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.2 TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL OR PHYSICAL ILLNESS OF ANY DESCRIPTION OR IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS, BY THE PROVISION OF FACILITIES FOR WORK AND RECREATION. 3 FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE UNDER THE AGE OF 25 YEARS IN STOCKPORT IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY:A AWARDING TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OR HIGHER OR FURTHER EDUCATION;B PROVIDING THEIR EDUCATION (INCLUDING THE STUDY OF MUSIC OR OTHER ARTS), TO UNDERTAKE TRAVEL IN FURTHERANCE OF THAT EDUCATION OR TO PREPARE FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT.

Activities: FUND RAISING EVENTS

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** STOCKPORT
- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£26,608	£22,994	-	-
2024-05-31	£18,452	£16,547	-	-
2023-05-31	£8,500	£1,430	-	-
2022-05-31	£46,167	£56,626	-	-
2021-05-31	£12,190	£6,841	-	-

Trustees

Name	Role	Appointed
MICHAEL CULLEN		2016-03-21

MAYOR OF STOCKPORT CHARITY FUND

England & Wales - Charity number 1134761

Accounts

**MAYOR OF STOCKPORT CHARITY FUND
ANNUAL REPORT FOR THE FINANCIAL YEAR
2024/25**

The Mayor of Stockport Charity Fund is a non-company charity, which was established on 26th November 2009. Each year, the newly elected Mayor will run a series of events to raise funds for the Mayor of Stockport Charity Fund. At the end of their mayoral term, the Mayor will donate the funds raised to their chosen charity in line with the objectives of the Charity and these objectives are as follows:-

- The prevention or relief of poverty in Stockport by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- To assist in the treatment and care of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness, by the provision of facilities for work and recreation
- For the public benefit to promote the education (including social and physical training) of people under the age of 25 years in Stockport in such ways as the charity trustees think fit, including by:
 - awarding to such persons scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education;
 - providing their education (including the study of music or other arts), to undertake travel in furtherance of that education or to prepare for entry to any occupation, trade or profession on leaving any educational establishment.

During the financial year, the Mayor has run a number of fund-raising events, including the annual Mayor's Ball and abseil from Stopford House. The Mayor, assisted by Council Officers, has been closely monitoring the income received on the account.

Since the start of the financial year, i.e. 1 June 2024, a total of £26,608 has been received into the Mayor of Stockport Charity Fund bank account. Of this £1,188 related to the previous Mayor's fund raising activities, the remaining £25,420 relates to funding raising events for the Mayor during the 2024/25 financial year.

A total of £22,994 has been paid out during the period 1 June 2024 to 31 May 2025. £10,864 relating to the final donation payment to the chosen charities of the previous Mayor. The expenditure of the Mayor during the 2024/25 financial year was £12,130.

ACCOUNTING POLICIES

- In accordance with Charity Commission guidance, the accounts have been prepared on a 'Receipts and Payments Accounts' basis. Non-company charities with income of less than £250,000 per annum can produce accounts on a Receipts and Payments basis, which simply accounts for incoming and outgoing cash for the year.



Charity Name
Mayor of Stockport Charity Fund

No (if any)

Receipts and payments accounts

CC16a

For the period from
6/1/2024 To
5/31/2025

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					
Abseil	4,569	-	-	4,569	3,147
Donations	10,275	-	-	10,275	3,030
Mayor's Charity Ball	11,765	-	-	11,765	12,275
	0	-	-	-	
	0	-	-	-	
	0	-	-	-	
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
Sub total	26,608	-	-	26,608	18,452
A2 Asset and investment sales, etc.	0	-	-	-	-
Total receipts	26,608	-	-	26,608	18,452
A3 Payments					
Mayor's Charity Ball	7,631	-	-	7,631	8,477
Abseil	4,500	-	-	4,500	300
Payment to Re-Dish (22/23 Mayor)	0	-	-	-	770
Payment to Help for Heroes (22/23 Mayor)	0	-	-	-	2,000
Payment to The Hatters Project (22/23 Mayor)	0	-	-	-	2,000
Payment to NK Theatre Arts (22/23 Mayor)	0	-	-	-	3,000
Payment to Stockport Sea Cadets (23/24 Mayor)	10,864	-	-	10,864	
	0	-	-	-	
	0	-	-	-	-
	0	-	-	-	-
Sub total	22,994	-	-	22,994	16,547
A4 Asset and investment purchases, etc.	0	-	-	-	-
Total payments	22,994	-	-	22,994	16,547
Net of receipts/(payments)	3,614	-	-	3,614	1,905
A5 Transfers between funds	0	-	-	-	-
A6 Cash funds last year end	9,676	-	-	9,676	7,770
Cash funds this year end	13,290	-	-	13,290	9,676



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Mayor of Stockport Charity Fund1

On accounts for the year ended

2025

**Charity no
(if any)**

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2025.

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.

Signed: *W B Christie*

Date: 01/10/2025

Name: W B Christie, Internal Audit Manager

Relevant professional qualification(s) or body (if any):

Chartered Institute of Public Finance and Accountancy (CIPFA)

Address:

Stockport MBC

Stopford House, Edward Street,

Stockport, SK1 3XE

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.

None

MAYOR OF STOCKPORT CHARITY FUND

England & Wales - Charity number 1134761

Accounts

**MAYOR OF STOCKPORT CHARITY FUND
ANNUAL REPORT FOR THE FINANCIAL YEAR
2021/22**

The Mayor of Stockport Charity Fund is a non-company charity, which was established on 26th November 2009. Each year, the newly elected Mayor will run a series of events to raise funds for the Mayor of Stockport Charity Fund. At the end of their mayoral term, the Mayor will donate the funds raised to their chosen charity in line with the objectives of the Charity and these objectives are as follows:-

- The prevention or relief of poverty in Stockport by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- To assist in the treatment and care of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness, by the provision of facilities for work and recreation
- For the public benefit to promote the education (including social and physical training) of people under the age of 25 years in Stockport in such ways as the charity trustees think fit, including by:
 - o awarding to such persons scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education;
 - o providing their education (including the study of music or other arts), to undertake travel in furtherance of that education or to prepare for entry to any occupation, trade or profession on leaving any educational establishment.

During the financial year, the Mayor has run a number of fund-raising events, including the annual Mayor's Ball and abseil from Stopford House. The Mayor, assisted by Council Officers, has been closely monitoring the income received on the account.

Since the start of the financial year, i.e. 1 June 2021, a total of £47,166.80 has been received into the Mayor of Stockport Charity Fund bank account. Of this £8,053.63 related to the previous Mayor's fund raising activities, the remaining £39,113.17 relates to funding raising events for the Mayor during the 2021/22 financial year.

A total of £56,626.33 has been paid out during the period 1 June 2021 to 31 May 2022. £18,213.16 related to the previous Mayor's fund-raising activities, including £16,778.16 final donation payment to their chosen charity for 2020/21. The expenditure of the Mayor during the 2021/22 financial year was £7,243.05, leaving £31,170.12 to donate to their chosen charity, which was Sector3.

ACCOUNTING POLICIES

- In accordance with Charity Commission guidance, the accounts have been prepared on a 'Receipts and Payments Accounts' basis. Non-company charities with income of less than £250,000 per annum can produce accounts on a Receipts and Payments basis, which simply accounts for incoming and outgoing cash for the year.



Charity Name Mayor of Stockport Charity Fund	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/01/2021	To	Period end date 05/31/2022
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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					
Abseil	5,364	-	-	5,364	1,315
Donations	2,914	-	-	2,914	9,357
Mayor's Charity Ball	20,779	-	-	20,779	
Full Council Raffle	343	-	-	343	
Various Fundraisers	9,713	-	-	9,713	
Abseil (2020/21 Mayor)	5,335	-	-	5,335	
Donations (2020/21 Mayor)	2,719	-	-	2,719	-
Donations (2019/20 Mayor)	0	-	-	-	1,518
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
Sub total	47,167	-	-	47,167	12,190
A2 Asset and investment sales, etc.	0	-	-	-	-
Total receipts	47,167	-	-	47,167	12,190
A3 Payments					
Mayor's Charity Ball	6,893	-	-	6,893	
Abseil	350	-	-	350	
Payment to Sector 3	31,170	-	-	31,170	
Abseil (2020/21 Mayor)	1,435	-	-	1,435	140
Payment - Beacon Counselling (20/21 M	16,778	-	-	16,778	-
other payments	0	-	-	-	372
Payment - LimbPower (2019/20 Mayor)	0	-	-	-	2,329
Payment - Stockport Sharks for the Phys	0	-	-	-	4,000
	0	-	-	-	-
	0	-	-	-	-
Sub total	56,626	-	-	56,626	6,841
A4 Asset and investment purchases, etc.	0	-	-	-	-
Total payments	56,626	-	-	56,626	6,841
Net of receipts/(payments)	-9,460	-	-	9,460	5,348
A5 Transfers between funds	0	-	-	-	-
A6 Cash funds last year end	10,160	-	-	10,160	4,811
Cash funds this year end	700	-	-	700	10,160



Section A

Independent Examiner's Report

Report to the trustees/ members of

Mayor of Stockport Charity Fund

On accounts for the year ended

2022

Charity no (if any)

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 05 / 2022**.

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").

Independent examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below*~~) 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 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.

** Please delete the words in the brackets if they do not apply.*

Signed: W B Christie

Date: 15/02/2023

Name: Wendy Christie, Internal Audit Manager

Relevant professional

Chartered Institute of Public Finance and Accountancy (CIPFA)

Give here brief details of any items that the examiner wishes to disclose.

None.