

**THE WORSHIPFUL THE MAYOR OF ROYAL GREENWICH  
COUNCILLOR JIT RANABHAT**

**MAYOR'S CHARITY APPEAL 2024 - 2025  
Registered Charity No: 282789**

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**ANNUAL REPORT AND ACCOUNTS**

## **INTRODUCTION**

The Mayor of Royal Greenwich Appeal Fund was set up by a Trust Deed on 18<sup>th</sup> May 1981 and aims to further such exclusive charitable objects as the Mayor may from time to time in writing appoint.

In 2024-2025, at the beginning of the Mayoral year, May 2024, the Mayor of Royal Greenwich, Councillor Jit Ranabhat, chose to support Commonwealth and Gurkha Garden Project and Bowel Cancer UK.

## **ACTIVITIES DURING 2024-2025**

A programme of fundraising activities was organized by the Mayor's Office. The programme was approved by the Mayor, Councillor Jit Ranabhat.

There was a wide range of activities, such as The Big Half Marathon, London Marathon, Golf Day, Coffee Morning, Business Awards, Carol Concert, and Charity Dinner

Also, there were donations made both directly to the Mayor's Office or by Just Giving.

## **OUTCOME OF FUNDRAISING**

The total raised was £44,182.19.

Councillor Ranabhat would like to discuss how the monies raised should be shared between the two causes at the Trustees meeting.

## **COMMONWEALTH AND GURKHA GARDEN PROJECT**

£ 30,182.19

This is being organized and based at the St George's Garrison Church Trust in Woolwich, SE18.

The Royal Borough of Greenwich has many communities with commonwealth connections, including those from West Africa, the Caribbean, South Asia and our substantial Gurkha Community.

The Trust are connecting with these links to bring the project fruition.

The garden will be on the land to the north of the church, Juliet Sargeant is a celebrated British Garden designer of British/Tanzanian parentage bringing her skills and experience to the project.

Her design concept is based on the “Fault Lines” of conflict and reconciliation with sympathetic planting of grasses, flower and shrubs, enhanced by artwork and artefacts drawn from the constituent peoples of the commonwealth & Nepal.

## **BOWEL CANCER UK**

£ 14,000.

Bowel Cancer UK is the UK's leading Bowel Cancer charity. They are determined to save lives and improve the quality of life of everyone affected by Bowel Cancer. Their vision is a future where nobody dies of the disease.

- Provide expert information and support to patients and their families
- Campaign for early diagnosis and access to best treatment and care
- Support and fund research to help people dying of bowel cancer
- Educate the public and professionals about the disease

Bringing people together – patients, families and friend, doctors and nurses, scientists and researchers, politicians and campaigners and everyone fundraising for us to create a future where nobody dies of the disease.

## **CURRENT POSITION**

The figures presented in the Audited Accounts for the Mayor's Charity Appeal 2024/2025 are for the period 1<sup>st</sup> June 2024 – 31<sup>st</sup> May 2025. Transactions occurring after this have been included in that Mayoral year's accounts and noted in the cash book as being received after 31<sup>st</sup> May 2025.

As at 17<sup>th</sup> June 2025, the bank accounts show a total balance of £44,182.19 to donate to the The Commonwealth and Gurkha Garden Project, and Bowel Cancer UK.

## **NAME OF TRUSTEES**

The name of all the Charity Trustees on 10<sup>th</sup> February, 2026, when the Annual Report was approved are as follows;-

- The Mayor of Royal Greenwich, Councillor Linda Bird (ex-officio) (Chair)
- The Chief Executive of Royal Greenwich, Debbie Warren (ex-officio)

Past Mayors Cllr Jit Ranabhat, Cllr Leo Fletcher, Mick Hayes and Janet Gillman are the Nominative Trustees appointed by the Mayor to serve for one year.

## **ACCOUNTS**

The Annual Accounts for 2024-2025 (1<sup>st</sup> June 2024 to 31<sup>st</sup> May 2025) have been audited and have been found to give a true and fair view of the Mayor's Charity Funds as at 31<sup>st</sup> May, 2025 and of its income and expenditure for the year.

## **DONATIONS**

The Mayor's Charity received £44,182.19 during the 2024-2025 Mayoral year.

## **PAYMENTS**

No payments were paid out during 2024-2025 (1<sup>st</sup> June 2023 to 31<sup>st</sup> May 2024).

The accounts were audited in November 2025 by Audit Service, Bromley Council.

Mayor's Office, Royal Borough of Greenwich, Town Hall, Wellington Street,  
Woolwich, SE18 6PW Tel: 020 8921 5023, email: [mayor@royalgreenwich.gov.uk](mailto:mayor@royalgreenwich.gov.uk)

# THE WORSHIPFUL MAYOR'S CHARITY ACCOUNTS

## Balance Sheet

As at 31st May 2025

2023/24		2024/25
£	<b>Current Assets</b>	£
22,571	Cash at Bank	44,182
22,571		44,182
	<b>Represented by:</b>	
0	Fund Balance b/fwd	0
22,571	Surplus/deficit	44,182
22,571		44,182

Debbie Warren, Honorary Treasurer.

THE WORSHIPFUL MAYOR'S CHARITY ACCOUNTS		
Income and Expenditure Account		
For the year ending 31st May 2025		
£	<u>Income</u>	£
<u>2023/24</u>		<u>2024/25</u>
22,571	Donations	44,182
0	Interest	0
0	Charities Aid Payments	0
0	Adjustments	0
0	Just Giving	302
3,930	RBG Contributions - Management/Admin	4,068
0	- Cost of Holding Events	0
<u>26,501</u>		<u>48,553</u>
£	<u>Expenditure</u>	£
<u>2023/24</u>		<u>2024/25</u>
0	Grants Paid and Event Costs	0
0	Just Giving	302
3,930	RBG Contributions	4,068
0	Bank Charge(s)	0
<u>3,930</u>		<u>4,371</u>
<u>22,571</u>	<b>Surplus/(Deficit)</b>	<u>44,182</u>

**THE WORSHIPFUL MAYOR, COUNCILLOR Jit Ranabhat**  
**THE MAYOR OF GREENWICH'S APPEAL FUND**  
**CHARITY: The Commonwealth and Gurkha Garden Project and Bowel Cancer UK**  
**Draft Receipts & Payments Account**  
**From 1st June 2024 to 31st May 2025 (12 Months)**

**INCOME**

Annual Memorial Tree Event - 13.08.24	£	30.11
Business Awards - 07.02.25		1,850.00
CAF Donation		200.00
Diwali Reception - 15.11.24		441.02
Donation		817.42
Just Giving Fee Reimbursement		302.40
LMA Annual Walk 02.03.25		891.50
London and Kent Mayors Visit to the Cutty Sark Ship and the Painted Hall - 28.04.25		720.00
London Mayors Assoc - Annual Whittington Walk - 02.03.25 - Donation		320.00
London New Year Parade		5,000.00
Mayor's Tea & Festival - 31.08.24		4,435.87
Mayor's Carol Concert, Charlton House, 08.12.24		1,440.00
Mayor's Charity Golf Day - 10.10.24		4,005.00
Mayor's End of Term Charity Dinner - 10.05.25		10,802.71
The Big Half - 01.09.24		3,523.56
The London Marathon 27.04.25		9,324.20
VE80 Day Commemoration Service - 08.05.25		380.80
		<u>44,484.59</u>

**RBG Cont to cost of events**

Management Fee	4,088.34
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**TOTAL INCOME**

48,562.93

**Less EXPENDITURE**

Cost of Holding Events met by RBG:

Management Fee	(4,088.34)
Just Giving Fee	(302.40)

**TOTAL EXPENDITURE**

(4,370.74)

**EXCESS OF INCOME OVER EXPENDITURE**

44,182.19

\* The costs of holding events above, were met by RBG. Donations from external bodies of non-monetary value, have not been identified for this exercise.

THE WORSHIPFUL MAYOR'S CHARITY ACCOUNTS  
1st June 2024 to 31st May 2025 (Councillor Jit Ranabhat)  
Summary Table

Mayor	Financial Year	Charity	Bank AC	Bank Bal B/fwd 2023/24	Total Donations 2024/25	Charities Aid Payments	Untaxed Interest	Adjustments	Total Income 2024/25	Total Payments	Charges/ Adjustments	Transaction Balance 2024/25
Jit Ranabhat	2024/25	The Commonwealth and Gurkha Garden Project and Bowel Cancer UK	15671909	0.00	44,182.19	0.00	0.00	0.00	44,182.19	0.00	0.00	44,182.19
Dominic Mbang	2023/24	The Stroke Association and the Javan Coker Foundation	15671917	22,571.35	0.00	0.00	0.00	0.00	22,571.35	22,571.35	0.00	0.00
Total				22,571.35	44,182.19	0.00	0.00	0.00	66,753.54	22,571.35	0.00	44,182.19

Balance C/Fwd	
	44,182.19
	0.00
	44,182.19

Comments	
	Due to Just Giving being set up on account 917 transactions went through on bank account 917 and moved all transactions to bank account 909 (24/25) to keep the accounts alternating each Mayoral Year

"The time of the accountant and the examiner have been given voluntarily and no charge has been made to the Mayor's Charity".





## Financial Services

Churchill Court, 2 Westmoreland Road, Bromley BR1 1AS

Telephone: 0208 464 3333

Direct Line: 0208 313 4308

[www.bromley.gov.uk](http://www.bromley.gov.uk)

Email: [francesca.chivers@bromley.gov.uk](mailto:francesca.chivers@bromley.gov.uk)

Fax: 020 8313 4335

Internet:

27 November 2025

Dear Sir / Madam

### Royal Borough of Greenwich – Mayor's Charity 2024-25

We have now completed our review of the RBG Mayor's Charity Fund for the financial year 2024-25. Our review has included:

- Reconciliation of the bank statements to the accounts
- Reconciliation of the information provided in the receipts and payments account, the income and expenditure statement and the balance sheet (as provided in **Appendix A** below) to the underlying supporting information
- Sample testing of receipts from source through to bank statement and accounts to ensure that income has been processed accurately and intact
- Testing of expenditure including payments made to the 2023/24 charities.

There are no issues arising from our testing.

Yours faithfully,

A handwritten signature in blue ink that reads 'Chivers'.

**Francesca Chivers CMIA**  
Head of Audit and Assurance  
London Borough of Bromley

Appendix A – Draft Accounts reviewed

<b>THE WORSHIPFUL MAYOR'S CHARITY ACCOUNTS</b>						
<b>Income and Expenditure Account</b>						
<b>For the year ending 31st May 2025</b>						
<b>£</b>		<b><u>Income</u></b>				<b>£</b>
<b><u>2023/24</u></b>						<b><u>2024/25</u></b>
22,571		Donations				44,182
0		Interest				0
0		Charities Aid Payments				0
0		Adjustments				0
0		Just Giving				302
3,930		RBG Contributions - Management/Admin				4,068
0		- Cost of Holding Events				0
<b>26,501</b>						<b>48,553</b>
<b>£</b>		<b><u>Expenditure</u></b>				<b>£</b>
<b><u>2023/24</u></b>						<b><u>2024/25</u></b>
0		Grants Paid and Event Costs				0
0		Just Giving				302
3,930		RBG Contributions				4,068
0		Bank Charge(s)				0
<b>3,930</b>						<b>4,371</b>
<b><u>22,571</u></b>		<b>Surplus/(Deficit)</b>				<b><u>44,182</u></b>

THE WORSHIPFUL MAYOR's CHARITY ACCOUNTS									
Balance Sheet									
As at 31st May 2025									
2023/24								2024/25	
£		Current Assets						£	
22,571		Cash at Bank						44,182	
22,571								44,182	
Represented by:									
0		Fund Balance b/fwd						0	
22,571		Surplus/deficit						44,182	
22,571								44,182	
Debbie Warren, Honorary Treasurer.									

<p align="center"><b>THE WORSHIPFUL MAYOR, COUNCILLOR Jit Ranabhat</b>  <b>THE MAYOR OF GREENWICH'S APPEAL FUND</b>  <b>CHARITY: The Commonwealth and Gurkha Garden Project and Bowel Cancer UK</b>  <b>Draft Receipts &amp; Payments Account</b>  <b>From 1st June 2024 to 31st May 2025 (12 Months)</b></p>					
<b>INCOME</b>					
					<b>£</b>
Annual Memorial Tree Event - 13.08.24					30.11
Business Awards - 07.02.25					1,850.00
CAF Donation					200.00
Diwali Reception - 15.11.24					441.02
Donation					817.42
Just Giving Fee Reimbursement					302.40
LMA Annual Walk 02.03.25					891.50
London and Kent Mayors Visit to the Cutty Sark Ship and the Painted Hall - 28.04.25					720.00
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Mayoress Teej Festival - 31.08.24					4,435.87
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Mayor's Charity Golf Day - 10.10.24					4,005.00
Mayor's End of Term Charity Dinner - 10.05.25					10,802.71
The Big Half - 01.09.24					3,523.56
The London Marathon 27.04.25					9,324.20
VE80 Day Commemoration Service - 08.05.25					380.80
					<b>44,484.59</b>
<b>RBG Cont to cost of events</b>					
	Management Fee				4,068.34
<b>TOTAL INCOME</b>					<b>48,552.93</b>
<b>Less EXPENDITURE</b>					
<u>Cost of Holding Events met by RBG:</u>					
	Management Fee				(4,068.34)
	Just Giving Fee				(302.40)
<b>TOTAL EXPENDITURE</b>					<b>(4,370.74)</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>					<b>44,182.19</b>
* The costs of holding events above, were met by RBG. Donations from external bodies of non-monetary value, have not been identified for this exercise.					