



**AFRICAN CULTURAL
ASSOCIATION**

**ANNUAL
REPORT**

2021-2022

Charity No.1157721

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Chair's Report 2021 to 2022

Our commitment is to work to:

- Advise and assist individual refugees and non-refugees in the areas of Welfare Benefits, Housing, Immigration, Bereavement, Health, and Education.
- To advance education and training for employment by the provision of nursery facilities for single parents.
- To advance education in African Culture, History, and Language.

2021-2022 has been a challenging year for us – we had some disruption to our delivery, but we managed, adapted, and stayed open throughout the pandemic. We were able to give advice, information, and training on Covid 19 to the communities including members, learners, and service users through social media, WhatsApp, telephone, google meet, and zoom as well as face to face.

Overall, despite the challenging external environment we have been on track and did achieve most of our objectives. We were able to make a difference in the lives of our target group.

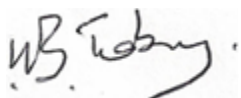
Demand for our service continues to increase, and the challenge ahead now is the tough fundraising environment.

To achieve our aim, we need to continue to make efficient use of our resources and our delivery effective by changing some of our procedures.

On diversity, I am proud to say that we have committed to being a charity that believes in the community regardless of their circumstances, gender, race, disability, or behaviour.

I am committed to helping to make a difference in changing the lives of our target group, giving them hope, and helping them to realize their potential.

Imelda Toby



CHAIR

The Management Committee presents its report for the year ended 31 March 2021

Reference and Administrative Information

Charity Name: African Cultural Association

Charity registration number: 1157721

UKPRN registration number 10047863

Registered Office and operational
Address: 28 Church End,
Hendon,
London,
NW4 4JX

Website: www.africanculturalassociation.net

Email: info@africanculturalassociation.net

Facebook: <https://www.facebook.com/pages/African-Cultural-Association-Barnet>

AFRICAN CULTURAL ASSOCIATION AGM
23RD DECEMBER, 2021

Trustees: 2021 to 2022

Mrs. Imelda Toby	Chair
Ms. Justina Gore	Vice Chair
Mr. Ambrose Goldersmint	Treasurer
Mrs. Hannah Boateng	Secretary
Mr. George Khoury	
Mr. Samuel Botchey	
Ms. Thelma Porter	
Ms. Lesley Daniels	
Ms. Charlotte Boaitey	

Our Aims and objective :

- To advise and assist individual refugees and non-refugees in the areas of Welfare Benefits, Housing, Immigration, Bereavement, Health, and Education.
- To advance education and training for employment by the provision of nursery facilities for single parents.
- To advance education in African Culture, History, and Language

OUR SERVICES:

Ensuring our work delivers our aims.

We review our aims, objectives, and activities each year. This review looks at what we achieved and the outcomes of us in the previous 12 months. The review looks at the success of each activity and the benefits they have brought to those groups of people we are set to help. The review also helps us to ensure our aim, objectives, and activities remain focused on our stated purposes.

How our activities provide public benefit.

We provide general advice and information and training to assist unemployed, low-income, disadvantaged, and vulnerable people. In particular, African/Caribbean/Ethnic Minority refugees and non-refugees who are in a condition of need, hardship, or distress, living in the London borough of Barnet as well as other areas within the UK. Most of our service users live in Barnet - Graham Park Estates, Colindale, Burnt Oak, and surrounding areas of West Hendon wards. These are areas with the highest level of poverty and deprivation in the Borough of Barnet.

Who used and benefited from our service?

- Disadvantaged and vulnerable children and young people who are at risk of offending as well as at risk of anti-social behaviour aged 7yrs to 18yrs.
- People from Black and Ethnic Minority backgrounds
- Refugees and non-refugees aged 7 years to 70+ years
- Disabled and mental health clients, some who have recovered from long-term illness and are lonely and isolated and going through difficulties in finding services available to them
- Those seeking to gain skills or qualification
- The NEET groups
- The unemployed low-income and disadvantaged living in areas with the highest level of poverty and deprivation in the Borough of Barnet and surrounding areas of London.

We organize adults/ female recreational and training activities, youth group projects, cultural activities, festivals, and events – including the celebration of Black History Month. We offer African language translation and advice to hospitals, and social services- children and family section. One of our core objectives is also to advance education in African culture, history, and language.

Skill Training

We are a registered UK learning provider; apart from giving general advice, signposting, and information to the community from Mondays to Saturdays – 10.30 am to 3.30 pm, we organize skills training 4 days a week.

Mondays, Tuesdays, Thursdays, and Saturdays. In the following areas:

- Fashion-design
- Dressmaking
- Pattern Cutting
- Accessories-Alteration/Mending techniques
- Old clothes recycling.
- African Hair-Braiding/Weaving
- Bag-Making
- Crafts i.e., Cushions, Patchwork, Embroidery, Curtain making

The above classes enable unemployed and unskilled participants the opportunity to learn a variety of career skills to professional standards.

Youth After School Classes/Projects



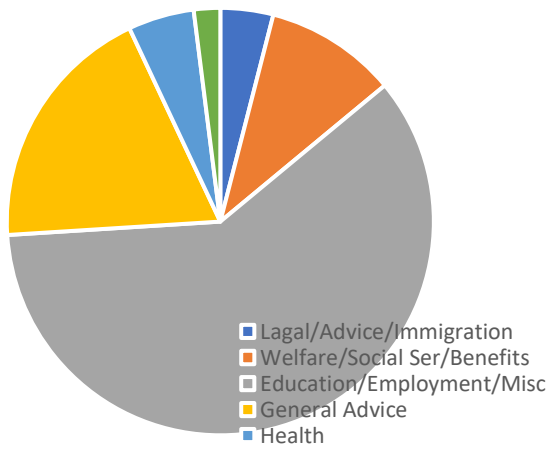
Work experience for students/unemployed

We offer work placements for young students in colleges/universities in positions to assist them in gaining experience as well as positions for experienced volunteers in positions such as Management, admin, marketing, finance, and teaching assistance.

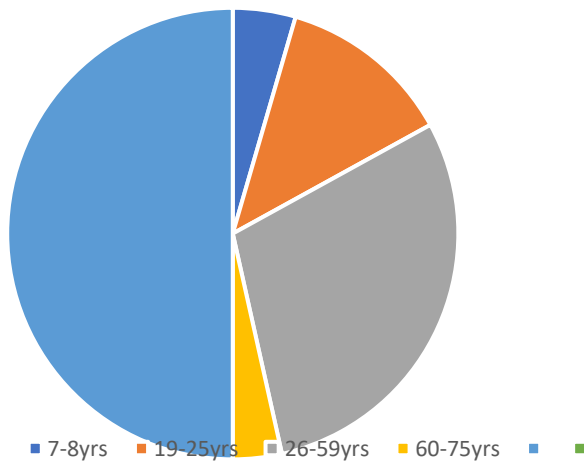
The mainstay of our service remains our volunteers who provide much-needed assistance e.g., distributing information leaflets. In the year under review over 1,500 volunteer hours were donated.

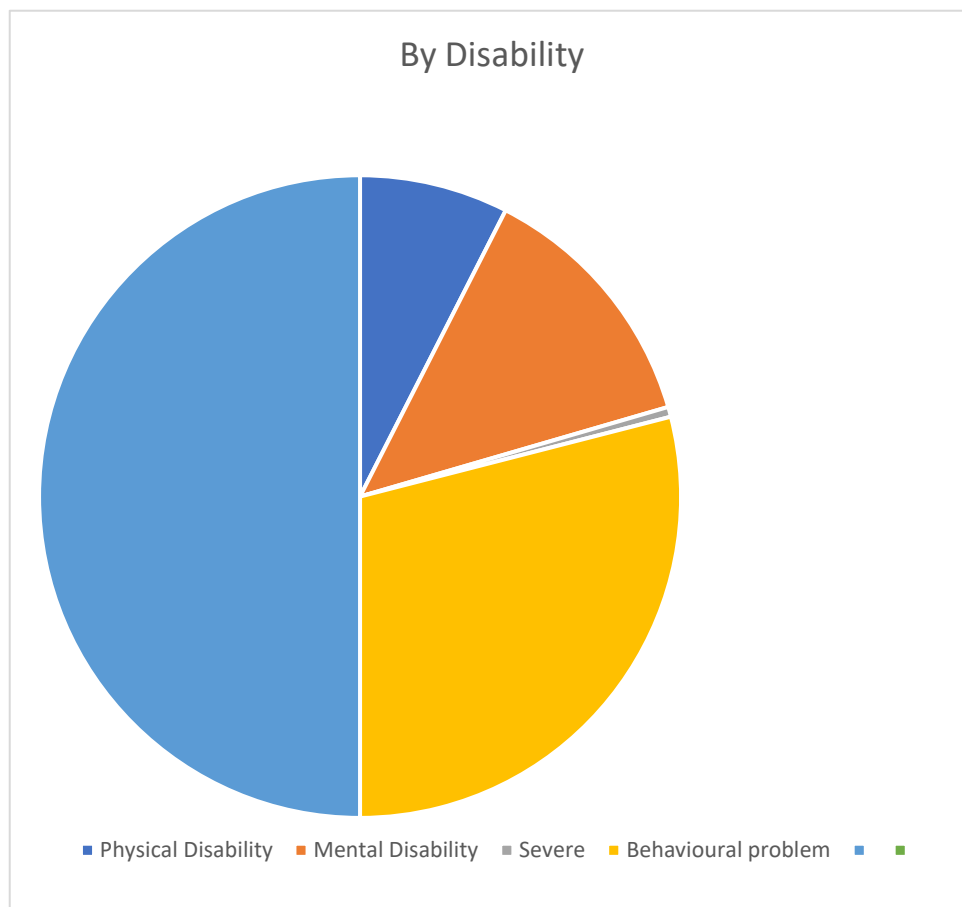
We provide work experience/ mentoring services to many students from Barnet College and Middlesex University as well as to local School Leavers and Unemployed people from Job Centres and Employment Agencies. During the 2021/2022 academic year even though with the pandemic, a total of 5 students were able to achieve their work experience with the association.

Breakdown of work Load 2021-2022



By Age group





Fund from Harrow Giving - HARROW COVID AWARENESS FUND: March 21 to October 21, 2021

Our project has been very effective and has made a significant impact on the residents we have engaged. Some of the impacts are small steps but overall, very important in our drive to raise Covid19 awareness in the BAME community. We have used surveys, Q&A interactive sessions during the presentation, comments on social media, and face-to-face (covid secure way) to reach out to residents.

At least 10 of our learners who were hesitant to take the vaccine have completed their 2 vaccinations.

We have been successful in signposting 9 low-income residents who were concerned about the loss of income to apply for the furlough scheme. At least 7 residents have contacted us for further information on welfare benefits.

An elderly lady who has always said there is an agenda behind the vaccine rollout as most people from her native African country have not suffered as much as black

people in the UK is seriously considering taking the vaccine after the doctor's presentation.

There is a gradual shift from believing in Social Media messages about the myths of the Covid 19 vaccines to listening more to health professionals according to respondents from our survey.

We were able to get undocumented residents to take their first Covid Vaccine at Belmont Health Centre.

YOUTH ENGAGEMENT 18-40

It was easier for the youth to engage their peers. Our youth volunteers who created their covid 19 video clips on social media, we're able to encourage lots of youths to go and have their vaccines. Our youth volunteers showed them proof of their vaccinations which encouraged other youths to get their jabs.

The young people related more to the young volunteers on the street distribution which increased the number of youths we engaged.

One youth we encountered near B&Q in Queensbury, said "I will get my jab to save my parents" He explained his neighbour's son caught Covid and unfortunately infected his parents who became seriously sick. He collected some flyers which he promised to give to his neighbours in their estate.

COVID AWARENESS FUND ACTIVITIES:



African Cultural Association
(Registration No: 1157721)
Presents

COVID-19 pandemic: health promotion
and chronic disease prevention to
minimise health disparities

SPEAKER



Dr A. Manu
MBChB MRCP

Date
Sunday 23rd May
Time
5:00 pm to 6:00 pm
2021




Venue:
Google Meet
joining link:
<https://meet.google.com/bgd-buzv-oof>

CONTACT DETAILS
LANDLINE: 02082034078 Mobile: 07903151159
Email: info@africanculturalassociation.net Website: <https://africanculturalassociation.org/>
<https://www.instagram.com/africanculturalassociation/> <https://Twitter.com/Africanculturalassociation/>



COVID AWARENESS FUND ACTIVITIES










www.africanculturalassociation.org
info@africanculturalassociation.net
 @African Cultural Association
 @africanculturalassociation
 @AfricanCultura5

FREQUENTLY ASKED QUESTIONS:

- Will a COVID-19 vaccine alter my DNA?**
 No, COVID-19 mRNA vaccines do not change or interact with your DNA in any way.
- Are there severe side effects of the COVID-19 vaccine?**
 The vast majority of side effects are very mild and are much safer for you than getting Covid. The vaccine was tested on nearly a 100,000 people of all genders and ethnicities and has now been given to millions worldwide both have shown it is extremely safe.
- Does the vaccine have microchips that are able to track the population?**
 There is no microchip and the vaccine will not track people or gather personal information into a database.
- Will the COVID-19 vaccine cause infertility?**
 There is no evidence that the vaccines cause infertility.

Always get your information from CREDIBLE sources such as: www.cdc.gov, www.who.int, www.gov.uk

HANDS FACE SPACE



#StopTheSpread

AFRICAN CULTURAL ASSOCIATION SUPPORTS THE COVID VACCINE TO KEEP US ALL SAFE





www.africanculturalassociation.org
info@africanculturalassociation.net
 @African Cultural Association
 @africanculturalassociation
 @AfricanCultura5

- helping more people to receive the advice they need at an earlier stage during the pandemic by making more efficient use of current resources and making them easier to find.
- identifying and then preventing commonly encountered problems.

FUNDING FROM THE LOTTERY COMMUNITY FUND FROM 19th October 2021

EVENT STARTS

**NW9
TOGETHER**

19/10/21

LIVE IN OR AROUND HENDON AND GRAHAME PARK?
OBTAIN NEW SKILLS AND JOB PROSPECTS FOR YOUR FUTURE CAREER

- KEEPING HEALTHY AND STAYING FIT
- GUIDANCE ON DEALING WITH DEBT OR OTHER PROBLEMS
- BE A POSITIVE ROLE MODEL FOR YOUR COMMUNITY

BECOME THE VOICE



**ENQUIRE TODAY ABOUT
LOCAL ADULT LEARNING AND LIFESTYLE COURSES IN**

**- DRESSMAKING**

**- I.T.**

**- HAIR BRAIDING**

**- NUTRITION & FITNESS**

FREE DEBT ADVICE AND REFERRAL TO SPECIALIST SERVICES.

MEET OTHERS AND BECOME A PART OF A COMMUNITY



EVERYONE IS WELCOME, SO CALL US ON
020 8203 4078 OR 07903 151 159



E-MAIL - info@africanculturalassociation.net
WEB - www.africanculturalassociation.org

COURSES ARE FREE IF YOU ARE UNEMPLOYED OR LOW ON INCOME. CONDITIONS APPLY.



The project was well advertised: Individual and community issues that matter were tackled.

Issues such as access to social support, referrals on health matters including depression and stress; education and training including access to informal adult learning; personal and family sense of social exclusion exacerbated by the relative geographical isolation and lack of disposable income experienced by a large proportion of residents; lack of informal social support networks and opportunities for forming friendships; the impact of an aging population.

NW9 TOGETHER ACTIVITIES

**KEEP FIT/NUTRITION ON SATURDAYS AT COLINDALE
LIBRARY : 11:30am to 12:30pm**

**Dressmaking (alterations) /Hairbraiding at ACA,
28 Church End, Hendon.NW4 4JX
:Tuesdays & Saturdays :10:30am to 12:30pm**

Advise & Information/IT /Outreach services by appointment



FOR MORE INFORMATION CONTACT : 07903151159

**Where? Colindale Library, 7 Bristol
Avenue, Colindale, London. NW9 5BR &
African Cultural Association
28 CHURCH END,Hendon.NW4**





Fashion Dressmaking and Pattern Cutting Classes

BLACK HISTORY MONTH: OCTOBER, 2021

We celebrated Black History Month at the Colindale Library in October 2021.

BLACK HISTORY MONTH
COLINDALE LIBRARY, 7 BRISTOL ROAD
NW9 4BR SATURDAY 16TH OCTOBER
FROM 12:00PM TO 4:00PM
AFRICAN CULTURAL ASSOCIATION INVITES YOU



TO ATTEND...
EXHIBITION SKILL TRAINING
ADVICE INFORMATION
CELEBRATE WITH US!
info@africanculturalassociation.net
www.africanculturalassociation.org
020 8203 4078 OR 07903 151 159





BARNET COMMUNITY FUND PROJECT FROM 27th January 2022 to July 2022.

The Project has proved positive outcomes for participants.

The project is giving opportunities for recreation and skill development and increases participants' sense of self-worth.

- Participants, especially Mrs. RB 69 years old has openly mentioned that the project has Improved her health outcomes. Now she has made a lot of friends. She has been lonely since the pandemic.
- Project has proved: A stepping-stone to qualification and skills for people affected by depression and vulnerable people who have been locked down for a long time due to Covid 19 -
- Reduction of mental health inequalities / improved access to mental health support for hard-to-reach groups and people.
- Improved opportunities for families impacted by the pandemic
- There would be evidence to demonstrate that groups are contributing to networks and developing products and practices which can be shared within Barnet.
- It would help cut down on hospital admissions.
- Sustainable approach to inequalities would be established.
- Improved mental health crisis support leads to less intervention.
- Improved health outcomes for residents in areas with lower health results.
- Improve health and wellbeing outcomes of our local population.
- Improved health outcomes are achieved particularly for communities disproportionately impacted by poor health outcomes.

How will you evaluate the project and monitor progress?

- Our project will offer a blend of classroom-based knowledge learning, practical training, one-to-one coaching, and visits to appropriate venues, including factories and stores.

- All learning sessions are planned, with robust, quality assured schemes of work and lesson plans in use.
- A clear, objective initial assessment of learning needs, barriers, and preferred learning styles leads to the creation of an Individual Learning Plan (ILP). The ILP sets out the ultimate learning goals and breaks these down into smaller milestones to measure and record achievements on the road to course completion.
- SMART goals would be used, with a strong emphasis on measurability. As the course is designed to help learners to develop skills as well as their Craft making ability.
- For instance, learners who want to become more self-confident will be asked to score their current confidence levels out of ten during the initial assessment. During the review, advisers will ask them to consider their current level and will ask them to list specific reasons why their score has risen.
- At the end of the project, the ILP (Individual Learning Plan) will be fully updated and all learners will receive informal certification that clearly shows what competencies and knowledge they have demonstrated.

How you see the project developing after the delivery*

- During the project learners will have access to an adviser (African Cultural Association has been advising learners (IAG) on selective choices of career interests after achieving a good vocational skill, separate from their trainer, to provide pastoral support services, feedback on their progress and advice on any new support areas that have emerged.
- Planning will begin for onward progression and the adviser will support learners in preparing to take the next step, through furthering their skills or setting up a business or volunteering to teach or joining other learners to set up business enterprises.

The outcomes we have achieved as a result of the funding are as follows:

1. Improved Mental Health
2. Reduced Isolation
3. Acquisition of new skills

- After the delivery, learners will benefit from an exit review and signposting to relevant progression opportunities.
- ACA adviser in IAG will be able to assist learners on progressions and if learners find employment, will provide in-work support regularly.
- ACA adviser in IAG is intended to help learners to overcome early nerves and to act as a mediator between learner and employer should any issues arise.

GAIN PROFESSIONAL SKILLS IN CREATIVE CRAFTS



START A CAREER !!!

- Work from home
- Training in different crafts
- Gain employment
- Acquire new skills
- Further your education.
- Set up their own business

18 to 70+yrs.

Participants are encouraged to set up a group factory business enterprise, producing mass production for shops interested to take supplies under sale or return basis.

Encouraging new ideas through interactive craft lessons. Share experiences as well as improve their communication skills with one another.



Social/Educational Activities



- Decorative Cushions
- Decorative Pillows
- Embroidered Tablecloth
- Upcycling Old Materials
- Head Wrap/Hat Making
- Bag Making

All in Barnet Welcome!

Peer support to help reduce loneliness, isolation and enable participants to use their skills to gain employment.

07903151159

ENROL NOW!!!

WEB - www.africanculturalassociation.org

EMAIL - info@africanculturalassociation.net

ACA Centre

UK - Registered Learning Provider

11:30 to 1:30 for 26 Weeks

Course Starts

26/01/22

Every Wednesday

28 Church End, Hendon. London. NW4 4JX

AFRICAN CULTURAL ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE FINANCIAL STATEMENT OF AFRICAN CULTURAL ASSOCIATION FOR THE YEAR ENDED 31 MARCH 2022

I report on the financial statement of the Charity for the year ended 31 March 2022, which are set out on page 1.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statement under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statement presented with those records. It also includes consideration of any unusual items or disclosures in the financial statement, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the financial statement present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mrs Angela Maselino
191 Bocket Way, Chigwell, Essex.
30th June 2022

AFRICAN CULTURAL ASSOCIATION
FINANCIAL STATEMENT 1ST APRIL 2021 TO 31ST MARCH 2022

<u>INCOME</u>	<u>DEBIT</u>	<u>CREDIT</u>
GRANTS		£ 36,652.40
MEMBERSHIP		£ -
VOLUNTARY CONTRIBUTIONS & DONATIONS		£ 6,857.26
REFUND		£ 60.36
TOTAL		£ 43,570.02

EXPENDITURE

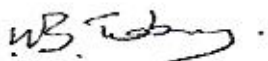
INSURANCE	£ 651.68
EVENTS AND PROJECT COSTS	£ 16,080.99
MAINTENANCE/ REPAIRS AND REFURBISHMENT	£ 230.00
PRINTING, POSTAGE AND STATIONERY	£ 875.25
TELEPHONE, FAX, EMAIL AND WEBSITE	£ 1,303.08
PREMISES/ HALL HIRE AND OVERHEADS	£ -
GAS AND ELECTRICITY	£ 435.00
WATER	£ 181.74
RATE AND WASTE COLLECTION	£ 1,504.51
GOVERNANCE AND PROFESSIONAL COST	£ 2,882.30
EQUIPMENTS	£ -
SALARY/ VOLUNTEER EXPENSES AND NI	£ 4,303.44
MISCELLANEOUS	£ 75.87
TOTAL	£ 28,523.86

EXCESS OF INCOME OVER EXPENDITURE £ 15,046.16

BALANCE BROUGHT FORWARD AT 1 APRIL 2021 £ 3,741.87

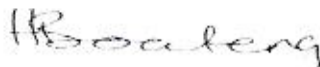
BALANCE CARRIED FORWARD AT 31 MARCH 2022 **£ 18,788.03**

APPROVED BY EXECUTIVE COMMITTEE ON 29TH JUNE 2022



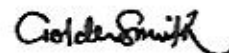
Mrs Imelda Toby

Chair



Mrs Hannah Boateng

Secretary



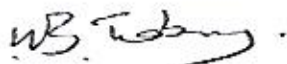
Mr Ambrose Goldesmint

Treasurer

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FINANCIAL STATEMENT 1ST APRIL 2021 TO 31ST MARCH 2022

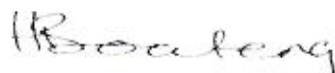
<u>INCOME</u>	UNRESTRICTED FUND	RESTRICTED FUND	TOTAL 2022
GRANTS	£ -	£ 36,652.40	£ 36,652.40
MEMBERSHIP	£ -	£ -	£ -
VOLUNTARY CONTRIBUTIONS & DONATIONS	£ 6,857.26	£ -	£ 6,857.26
REFUND	£ 60.36	£ -	£ 60.36
TOTAL INCOMING RESOURCES	£ 6,917.62	£ 36,652.40	£ 43,570.02
<u>EXPENDITURE</u>			
INSURANCE	£ 162.00	£ 489.68	£ 651.68
EVENTS AND PROJECTS COSTS	£ 1,500.00	£ 14,580.99	£ 16,080.99
MAINTENANCE/ REPAIRS AND REFURBISHMENT	£ 230.00	£ -	£ 230.00
PRINTING, POSTAGE AND STATIONERY	£ -	£ 875.25	£ 875.25
TELEPHONE, FAX, EMAIL AND WEBSITE	£ 325.00	£ 978.08	£ 1,303.08
PREMISES/ HALL HIRE AND OVERHEADS	£ -	£ -	£ -
GAS AND ELECTRICITY	£ 102.00	£ 333.00	£ 435.00
WATER	£ 181.74	£ -	£ 181.74
RATE AND WASTE COLLECTION	£ 300.00	£ 1,204.51	£ 1,504.51
GOVERNANCE AND PROFESSIONAL COST	£ -	£ 2,882.30	£ 2,882.30
EQUIPMENTS	£ -	£ -	£ -
SALARY/ VOLUNTEER EXPENSES AND NI	£ 4,303.44	£ -	£ 4,303.44
MISCELLANEOUS	£ 150.87	£ 75.00	£ 225.87
	£ 7,255.05	£ 21,268.81	£ 28,523.86
EXCESS OF INCOME OVER EXPENDITURE	-£ 337.43	£ 15,383.59	£ 15,046.16
BALANCE BROUGHT FORWARD AT 1st APRIL 2021	£ 3,741.87	£ -	£ 3,741.87
BALANCE CARRIED FORWARD AT 31 MARCH 2022	£ 3,404.44	£ 15,383.59	£ 18,788.03

APPROVED BY EXECUTIVE COMMITTEE ON 29TH JUNE 2022



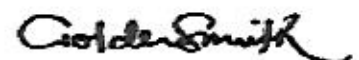
Mrs Imelda Toby

Chair



Mrs Hannah Boateng

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Mr Ambrose Goldesmint

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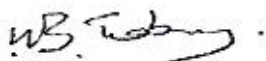
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TOTAL	£ 28,523.86

EXCESS OF INCOME OVER EXPENDITURE £ 15,046.16

BALANCE BROUGHT FORWARD AT 1 APRIL 2021 £ 3,741.87

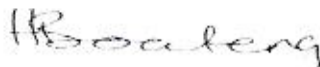
BALANCE CARRIED FORWARD AT 31 MARCH 2022 **£ 18,788.03**

APPROVED BY EXECUTIVE COMMITTEE ON 29TH JUNE 2022



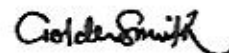
Mrs Imelda Toby

Chair



Mrs Hannah Boateng

Secretary



Mr Ambrose Goldesmint

Treasurer

AFRICAN CULTURAL ASSOCIATION
FINANCIAL STATEMENT 1ST APRIL 2021 TO 31ST MARCH 2022

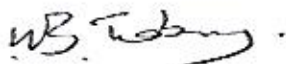
<u>INCOME</u>	UNRESTRICTED FUND	RESTRICTED FUND	TOTAL 2022
GRANTS	£ -	£ 36,652.40	£ 36,652.40
MEMBERSHIP	£ -	£ -	£ -
VOLUNTARY CONTRIBUTIONS & DONATIONS	£ 6,857.26	£ -	£ 6,857.26
REFUND	£ 60.36	£ -	£ 60.36
TOTAL INCOMING RESOURCES	£ 6,917.62	£ 36,652.40	£ 43,570.02

EXPENDITURE

INSURANCE	£ 162.00	£ 489.68	£ 651.68
EVENTS AND PROJECTS COSTS	£ 1,500.00	£ 14,580.99	£ 16,080.99
MAINTENANCE/ REPAIRS AND REFURBISHMENT	£ 230.00	£ -	£ 230.00
PRINTING, POSTAGE AND STATIONERY	£ -	£ 875.25	£ 875.25
TELEPHONE, FAX, EMAIL AND WEBSITE	£ 325.00	£ 978.08	£ 1,303.08
PREMISES/ HALL HIRE AND OVERHEADS	£ -	£ -	£ -
GAS AND ELECTRICITY	£ 102.00	£ 333.00	£ 435.00
WATER	£ 181.74	£ -	£ 181.74
RATE AND WASTE COLLECTION	£ 300.00	£ 1,204.51	£ 1,504.51
GOVERNANCE AND PROFESSIONAL COST	£ -	£ 2,882.30	£ 2,882.30
EQUIPMENTS	£ -	£ -	£ -
SALARY/ VOLUNTEER EXPENSES AND NI	£ 4,303.44	£ -	£ 4,303.44
MISCELLANEOUS	£ 150.87	£ 75.00	£ 225.87
	£ 7,255.05	£ 21,268.81	£ 28,523.86

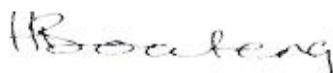
EXCESS OF INCOME OVER EXPENDITURE	-£ 337.43	£ 15,383.59	£ 15,046.16
BALANCE BROUGHT FORWARD AT 1st APRIL 2021	£ 3,741.87	£ -	£ 3,741.87
BALANCE CARRIED FORWARD AT 31 MARCH 2022	£ 3,404.44	£ 15,383.59	£ 18,788.03

APPROVED BY EXECUTIVE COMMITTEE ON 29TH JUNE 2022



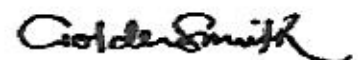
Mrs Imelda Toby

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Secretary



Mr Ambrose Goldesmint

Treasurer