



Charity registered 1172646

# African Women's Forum

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## ANNUAL REPORT OF AFRICAN WOMEN'S FORUM TO 31<sup>ST</sup> DECEMBER 2021

Due to the Corona virus, we have been unable to conduct activities as usual as they involve contact with members of our community. We were all also on the vulnerable list.

### Liberia project

We did not field any fund raising activity because of Covid but some supporters have sent us small amounts of money towards the project.

### FGM continuing project

We were able to hold the an online day of information on FGM for the public via a communal public screening at the Guildhall Square in February 2021. This involved some recorded messages by members for everyone about FGM. It also contained where further information could be accessed from.

### Finance

Our accounts are healthy with due diligence to make sure that we do not overspend. We have been grateful to those outside of our membership who continue to support our causes as well as scrutinise our accounts annually.

Yours truly

Marie Costa

Chair  
African Women's Forum  
5 Wilton Place  
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12th September 2022

**African Women's Forum - Income and Expenditure 2021**

	AWF Interest 550	AWF	AWF Liberia
Opening Bank Balance 01.01.21	£4,739.37	£130.31	£16,967.55
Closing Balance	£3,889.76	£569.12	£17,344.41
Total Outgoings	£1,900.00	£1,631.19	£100.85
Total Income	£1,050.00	£2,070.00	£477.71
Interest (Income)	£0.39		
Petty Cash		£187.06	£58.78
Cash In Hand			£31.26

SAVINGS - Income	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Cheque in at 403715			£50.00										£50.00
PCC Grant PBH							£1,000.00						£1,000.00
Grand Total	£0.00	£0.00	£50.00	£0.00	£0.00	£0.00	£1,000.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,050.00

LIBERIA - Income	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Donations	£8.79			£8.98		£21.67			£269.62		£40.17	£8.48	£357.71
Mrs Winifred	£10.00	£10.00	£10.00	£10.00	£10.00	£10.00	£10.00	£10.00	£10.00	£10.00	£10.00	£10.00	£120.00
Grand Total	£18.79	£10.00	£10.00	£18.98	£10.00	£31.67	£10.00	£10.00	£279.62	£10.00	£50.17	£18.48	£477.71

AWF - Income	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Chichester Festival										£100.00			£100.00
Grant (Transfer from Savings)									£900.00				£900.00
Sale of Cheffing Panel												£70.00	£70.00
Transfer from Savings	£1,000.00												£1,000.00
Grand Total	£1,000.00								£900.00	£100.00		£70.00	£2,070.00

SAVINGS - Expenditure	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Transfer to AWF General Account	£1,000.00								£900.00				£1,900.00
Grand Total	£1,000.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£900.00	£0.00	£0.00	£0.00	£1,900.00

LIBERIA - Expenditure	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Petty Cash											£90.00		£90.00
Safestore											£1.95		£1.95
Travel											£8.90		£8.90
Grand Total											£100.85		£100.85

LIBERIA - Petty Cash - Expenditure	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Consumables											£20.00		£20.00
Misc											£28.48		£28.48
Telephone											£4.80		£4.80
Travel											£5.50		£5.50
Grand Total											£58.78		£58.78

AWF - Expenditure	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Accounts Audited Inclusive of admin overheads		£152.39											£152.39
Excellence Workshop									£600.00		£100.00		£700.00
Hostpapa										£325.96			£325.96
Internet Security					£39.99								£39.99
Petty Cash	£80.00												£80.00
Stationary			£92.65						£27.99		£23.76		£144.40
Telephone	£16.50	£16.50	£16.50	£16.50	£16.50	£21.00	£16.59	£16.59	£16.59	£16.59	£6.09	£7.00	£182.95
Travel											£5.50		£5.50
Grand Total	£96.50	£168.89	£109.15	£16.50	£56.49	£21.00	£16.59	£16.59	£644.58	£342.55	£135.35	£7.00	£1,631.19

AWF - Petty Cash - Expenditure	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Postage		£2.39											£2.39
Refreshments									£14.55				£14.55
Stationary	£1.53						£6.98				£0.69		£9.20
Telephone											£5.42		£5.42
Travel											£5.50		£5.50
Video Editing	£150.00												£150.00
Grand Total	£151.53	£2.39					£6.98		£14.55		£11.61		£187.06