



Charity registered 1172646

African Women's Forum

Portsmouth

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ANNUAL REPORT OF AFRICAN WOMEN'S FORUM TO 31ST DECEMBER 2023

The group has not been fielded projects this year as 2023 has proved to be an unhappy one for us. A child of one of our members passed away tragically, two parents of our members also passed away therefore, we felt that as a mark of respect and sympathy, we could not hold any activities which usually needs all our members' total effort. As we are all aging, some of our members have had many ill health and hospitalisation therefore, it was not appropriate to get involved any projects during this year.

Liberia project

We did not field any fund-raising activity because of the above reasons.

Other activities

The group, as well as individuals, were able to join other minority groups in some of their activities as we are one of the oldest community groups in Portsmouth therefore have much knowledge to impart and help as necessary. These activities did not require support in monetary contributions from our group's account.

Finance

Our accounts are healthy with no overspend. We have been grateful to those outside of our membership who continue to support us emotionally.

Marie Costa

Chair
African Women's Forum
5 Wilton Place
Portsmouth
PO5 2BG

10th August 2024



AWF Interest 550			AWF			AWF Liberia		
	£7,514.02			£864.44			£7,884.30	
	£2,945.29			£463.09			£7,752.30	
	£5,618.10			£6,119.45			£252.00	
	£1,000.00			£5,718.10			£120.00	
	£49.37							
				£18.93			£18.93	
				£2.50			£0.06	

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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Bank Charges	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£60.00
Biscoes Portsmouth										£192.00			£192.00
Grand Total	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£197.00	£5.00	£5.00	£252.00

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Accounts Audited Inclusive of admin overheads									£162.70				£162.70
Bank Charges	£5.00	£5.00	£5.40	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.40	£5.00	£5.00	£60.80
Hostpapa										£23.99			£23.99
PBH Grant			£4,932.10										£4,932.10
Stationary	£60.98												£60.98
Telephone	£7.81	£7.81	£8.48	£7.81	£9.16	£9.16	£9.16	£5.16	£5.00	£5.00	£5.00	£13.33	£92.88
Website		£786.00											£786.00
Grand Total	£73.79	£798.81	£4,945.98	£12.81	£14.16	£14.16	£14.16	£10.16	£172.70	£34.39	£10.00	£18.33	£6,119.45

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Grand Total
Stationary	£4.99				£18.00	£1.49					£7.98		£32.46
Travel									£5.40				£5.40
Grand Total	£4.99				£18.00	£1.49			£5.40		£7.98		£37.86

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