



Charity registered 1172646

African Women's Forum

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ANNUAL REPORT OF AFRICAN WOMEN'S FORUM TO 31ST DECEMBER 2024

The group has not been fielded projects this year as 2024 has been challenging. 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



African Women's Forum - AWF Summary 2024

<u>Opening Bank Balance 01.01.24</u>	£463.09
<u>Closing Balance 31.12.24</u>	£655.95
<u>Total Outgoings</u>	£1,015.38
<u>Total Income</u>	£1,208.24
<u>Interest (Income)</u>	£0.00
<u>Petty Cash</u>	£20.24
<u>Cash In Hand</u>	£5.00

<u>Expenditure</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>Grand Total</u>
Accounts Audited Inclusive of admin overheads					£160.00								£160.00
Bank Charges	£5.00	£5.00	£5.00	£5.00	£5.00	£5.60	£5.00	£5.00	£5.00	£5.00	£5.43	£5.00	£61.03
Hostpapa										£412.36			£412.36
McAfee				£95.99									£95.99
Petty Cash				£50.00									£50.00
Refreshments											£68.00		£68.00
Stationary		£49.99								£13.60		£40.45	£104.04
Telephone	£5.00	£5.00	£5.00	£5.44	£5.44	£5.44	£5.44	£5.44	£5.44	£5.44	£5.44	£5.44	£63.96
Grand Total	£10.00	£59.99	£10.00	£156.43	£170.44	£11.04	£10.44	£10.44	£10.44	£436.40	£78.87	£50.89	£1,015.38

<u>Income</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>Grand Total</u>
Petty Cash										£8.24			£8.24
Savings Account Transfer										£1,200.00			£1,200.00
Grand Total										£1,208.24			£1,208.24