PROSTATE CANCER SUPPORT GROUP (Kidderminster and Worcestershire) - Registered Charity No. 1100718

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st DECEMBER 2023

	EXPENDITURE			**INCOME**	
2022		**2023**	**2022**		**2023**
£		£	£		£
6508	Admin/Print/Postal expenses	15646	2571	Membership fees	3124
1019	Newsletters & Flyers incl postage	28	16194	Donations (see over)	17973
3167	Quarterly Meetings	2482	372	Raffles	364
145	Bereavement flowers	227	48	COIF deposit - interest	382
-	Buddies / Contacts	0	80	Newsletter and adverts	80
750	Insurance	810	797	South Worcestershire Group Donations	3337
100	Donations	0	40	Shed	0
1336	Website + £1377 Audio Kit	4617	-	Donations in Memory	510
1990	South Worcestershire Group	6400	-	Gift Aid	0
500	Shed	0		Golf	380
-	Leapgate BBQ	0			
405	Minutes Secretary	583			
1410	Di Fox Fitness	1230			
17330		32023			
2772	Increase in resources	0			
	(Decrease in resources)	5873			
20102		26150	20102		26150

BALANCE SHEET AS AT 31st DECEMBER 2023

2022		**2023**	**2022**		**2023**
35162	Unrestricted Revenue Funds b/f	37934			
2772	Add increase in resources				
-	Less decrease in resources	-5873	5873	Current Assests - Lloyds Bank	20906
			11	Cash in hand	11
-			10759	COIF Charity Deposit account	11144
37934		32061	16643		32061

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF THE PROSTATE CANCER SUPPORT GROUP KIDDERMINSTER AND WORCESTERSHIRE. REGISTERED CHARITY NO. 1100718

I certify that the above Income and Expenditure Account for the year ended 31st December 2022 and the Balance Sheet as at that date have been prepared in accordance with the Books of Account and information provided to me.

Date: 17.01.2024

P R Markall - Treasurer

W S Hall ACMA

17.01.2024