

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st DECEMBER 2024

<u>EXPENDITURE £s</u>		<u>INCOME £s</u>	
<u>2023</u>	<u>2024</u>	<u>2023</u>	<u>2024</u>
2,927	1,468	3,124	Membership fees
4,679	0	16,394	Donations & sponsorships
7,269	6,232	4,079	PSA testing event donations
7,709	5,640	655	Pershore Plum Fair
810	830	0	Pershore Band
0	1,504	364	Raffles & Quizzes
810	822	470	COIF deposit - interest
0	6,468	80	Newsletter adverts
4,617	3,846	182	South Worcestershire Group Donations
1,162	0	0	Tractor Run 2023
583	217	510	Donations in Memory
1,230	1,350	380	Golf
0	438	0	Chair's presentations
227	619	0	Sundry Income
	29,434	0	Bank interest
32,023	11,906		
-5,785	<u>41,340</u>	<u>26,238</u>	
<u>26,238</u>			<u>41,340</u>

BALANCE SHEET AS AT 31st December 2024

<u>2023</u>	<u>2024</u>	<u>2023</u>	<u>2024</u>
37,991	32,206	20,906	Current Account - Lloyds Bank
0	11,906	1	Instant access a/c
-5,785	0	0	Fixed term deposit
		11	Cash in hand
		11,288	COIF Charity Deposit account
	<u>44,112</u>	<u>32,206</u>	
<u>32,206</u>			<u>44,112</u>

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 2024 and the Balance Sheet as at that date have been prepared in accordance with the Books of Account and information provided to me.

Date: 17/1/2025 *C. Marsh* C H Marsh ACA - Treasurer

[Signature] G Bland - Examiner