

# SOMERSET PROSTATE SUPPORT ASSOCIATION

England & Wales · Charity number 1105533

## Details

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Other names	SOMERSET PROSTATE CANCER SUPPORT ASSOCIATION
Status	Registered
Legal form	Other
Registered	2004-08-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Mulberry House  
Bridgwater Road  
Winscombe  
BS25 1NH

**Phone** 01934842513

**Website** <https://spsa.uk/>

## Activities

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**Objects:** A) THE RELIEF OF PERSONS SUFFERING FROM PROSTATE CANCER.B) THE EDUCATION OF THE GENERAL PUBLIC ON THE SUBJECT OF PROSTATE CANCER

**Activities:** Support and Assistance to men suffering from prostate problems.Education of the public on the subject of prostate cancer.To bring to the attention of men the value of a PSA test as an indication of the early stage of prostate cancer.To provide information and support on the treatments available.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

## Geography

- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£25,375	£16,661	-	-
2024-07-31	£25,375	£16,661	-	-
2023-07-31	£27,719	£24,128	-	-
2022-07-31	£12,856	£12,619	-	-
2021-07-31	£1,767	£952	-	-

## Trustees

Name	Role	Appointed
<b>Peter Hopwood</b>	Chair	2018-11-01
James Michael Horsfield		2025-10-01
TIM LEWIS		2012-12-07

**SOMERSET PROSTATE SUPPORT ASSOCIATION**

England & Wales - Charity number 1105533

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# Accounts

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**Somerset Prostate Support Association**

Reg Charity No : 1105533

Statement of Assets & liabilities as at 31 July 2025					
		2024/2025		2023/2024	
Brought forward from Previous Year	b/f	29,702.00		20,988.08	
Loss from Sheet 1		4,378.41		8,713.92	
	c/f	34,080.41		29,702.00	
<b>Total</b>		<b>£34,080.41</b>	<b>£34,080.41</b>	<b>£29,702.00</b>	<b>£29,702.00</b>
<b>Represented by Cash of :-</b>					
Cash at Hinkley & Rugby BS		20,722.39		10,273.01	
Cash at Metro Bank		13,358.02		19,428.99	
Cash in Hand		nil		nil	
<b>Total Current Funds</b>		<b>£34,080.41</b>	<b>£34,080.41</b>	<b>£29,702.00</b>	<b>£29,702.00</b>
Under the Charities Act regulations no Formal Examination of these Accounts is required.					
		<b>Tim Lewis</b>	Aug-25		
I certify that to the best of my knowledge, that the Assets & Liabilities of the Somerset Prostate Support Association to 31st July 2025, are in accordance with the information given to me by the Treasurer					
		signed			

**Somerset Prostate Support Association - Reg Charity No 1105533**

Receipts & Expenditure 01 August 2024 to 31 July 2025					
		2024/2025		2023/2024	
<b>Receipts</b>					
1	Members Donations (gift aided)	4048.30		1216.00	
2	Miscellaneous	nil		100.00	
3	External Donations	2531.00		9,814.85	
4	Frome Testing	6494.13		5,610.24	
5	Midsomer Norton Testing	7240.01		nil	
6	Gift Aid payment	3586.88		nil	
7	Junction 24 Testing	2841.65		3169.82	
8	Yeovil Testing	5114.61		nil	
9	Yeo Valley Testing	7961.65		nil	
10	Glastonbury Testing	2257.77		nil	
11	Rotary Mendip Testing	5497.54		nil	
12	Croscombe Testing	4386.23		nil	
13	Street Testing	550.00		nil	
14	Weston Testing	nil		5191.32	
<b>Total</b>	<b>Total</b>	<b>£52,509.77</b>	<b>£52,509.77</b>	<b>£25,102.23</b>	<b>£25,102.23</b>
<b>Expenditure</b>					
1	Delivery & Postage	9.58		nil	
2	Members Mileage	83.00		83.08	
3	Newsletters & Leaflets	57.00		nil	
4	Stationery	20.16		nil	
5	Donations out	nil		1525.00	
6	Miscellaneous	110.55		15.99	
7	Software	300.00		59.88	
8	Website Costs	69.47		7.19	
9	Insurance	183.06		180.20	
10	Frome Testing	5080.00		6775.98	
11	Weston Te	nil		4906.00	
12	Midsomer Norton Testing	6692.00		nil	
13	Junction 24 Testing	3472.00		3108.00	
14	Yeovil Testing	5920.00		nil	
15	Yeo Valley Testing	6452.00		nil	
16	Glastonbury Testing	7624.00		nil	
17	Rotary Mendip Testing	6580.00		nil	
18	Croscombe testing	5927.92		nil	
	<b>Total</b>	<b>£48,580.74</b>	<b>£48,580.74</b>	<b>£16,661.32</b>	<b>£16,661.32</b>
	<b>Income Less Expenditure</b>	<b>£3,929.03</b>	<b>£3,929.03</b>	<b>£8,440.91</b>	<b>£8,440.91</b>
	<b>Interest from Hinkley &amp; Rugby BS</b>	<b>£449.38</b>			<b>£273.01</b>
	<b>Deficit/Surplus to next page 2</b>	<b>£4,378.41</b>	<b>£4,378.41</b>		<b>£8,713.92</b>

	Income	Cost	Balance
Frome Testing	6494.13	5080	1414.13
MSN Testing	7240.01	6692	548.01
Junc24	2841.65	3472	-630.35
Yeovil	5114.61	5920	-805.39
Yeo Valley	7961.65	6452	1509.65
Glastonbury	2257.77	7624	-5366.23
Rotary Mendip	5497.54	6580	-1082.46
Croscombe	4386.23	5927.92	-1541.69
Street	550.00	nil	550.00

**SOMERSET PROSTATE SUPPORT ASSOCIATION**

England & Wales - Charity number 1105533

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# Accounts

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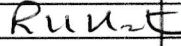
## Somerset Prostate Support Association

Reg Charity No :1105533

Receipts & Expenditure 01 August 2023 to 31 July 2024				
		2023/24		2022/23
<b>Receipts</b>				
Members Donations (gift aided)		1,216.00		34.66
Members other Donations		nil		4.73
Miscellaneous		100.00		nil
External Donations : Lions		nil		20,209.20
External Donations : Project Cash		nil		2,193.80
External Donations : Project Card		nil		1,397.48
External Donations : Other		9,814.85		3,379.73
Tackle Grant		0.00		500.00
Frome Testing		5,610.24		nil
Junction 24 Testing		3,169.82		nil
Weston Testing		5,191.32		nil
	<b>Total</b>	£25,102.23	£25,102.23	£27,719.60
				<b>£27,719.60</b>
<b>Expenditure</b>				
Delivery & Postage		nil		2.10
Members Expenses		83.08		nil
Donations out		1,525.00		nil
Equipment		nil		206.75
Software		59.88		nil
Miscellaneous		15.99		nil
Website Costs		7.19		124.52
General supplies		nil		203.66
Insurance		180.20		712.86
Bank Charges		nil		20.80
PSA Tests		nil		20,198.00
Phlebotomists		nil		2,660.00
Frome Testing		6,775.98		nil
Junction 24 Testing		3,108.00		nil
Weston Testing		4,906.00		nil
	<b>Total</b>	£16,661.32	£16,661.32	£24,128.69
				<b>£24,128.69</b>
<b>Income Less Expenditure</b>			<b>£8,440.91</b>	<b>£3,590.91</b>
<b>Add Virgin Money interest</b>			<b>£273.01</b>	<b>£12.63</b>
<b>Deficit/Surplus to next page 2</b>			<b>£8,713.92</b>	<b>£3,603.54</b>
I certify that to the best of my knowledge, that the Assets & Liabilities of the Somerset Prostate Support Association to 31st July 2024, are correct according to the information given to me by the Treasurer				
		signed	<i>R. U. West</i>	ACCA CMA 31 August 2024

## Somerset Prostate Support Association

Reg Charity No : 1105533

Statement of Assets & liabilities as at 31 July 2024					
		2023/24		2022/23	
Brought forward from Previous Year	b/f	£20,988.08		£17,384.54	
Surplus/Deficit in Year c/f from sheet 1		£8,713.92		£3,603.54	
Carried Forward	c/f	£29,702.00	£29,702.00	£20,988.08	£20,988.08
<b>Total Funds</b>			<b>£29,702.00</b>		<b>£20,988.08</b>
<b>Represented by Cash of :-</b>					
Cash on Deposit : Hinkley & Rugby		£10,273.01		£10,000.00	
Cash at Metro Bank		£19,428.99		£10,988.08	
Cash in Hand		nil		nil	
Total			<b>£29,702.00</b>		<b>£20,988.08</b>
Under the Charities Act regulations no Formal Examination of these Accounts is required.					
		Tim Lewis	Aug-24		
I certify that to the best of my knowledge, that the Assets & Liabilities of the Somerset Prostate Support Association to 31st July 2024, are correct according to the information given to me by the Treasurer					
		signed		ACMA	CGMA
				31 AUGUST	2024

**SOMERSET PROSTATE SUPPORT ASSOCIATION**

England & Wales - Charity number 1105533

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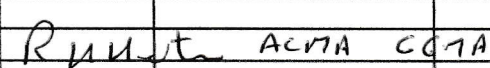
# Accounts

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## Somerset Prostate Support Association

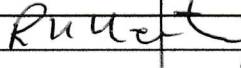
Reg Charity No :1105533

Receipts & Expenditure 01 August 2022 to 31 July 2023					
		2022/23			2021/22
<b>Receipts</b>					
1	Members Donations (gift aided)	34.66		220.00	
2	Members other Donations	4.73		nil	
3	External Donations : Lions	20,209.20		nil	
4	External Donations : Project Cash	2,193.80		nil	
5	External Donations : Project Card	1,397.48		nil	
6	External Donations : Other	3,379.73		4,408.65	
7	Tackle Grant	500.00		nil	
8	Portishead Testing	nil		4,651.36	
9	Burnham Testing	nil		3,576.33	
<b>Total</b>	<b>Total</b>	£27,719.60	<b>£27,719.60</b>	£12,856.34	<b>£12,856.34</b>

<b>Expenditure</b>					
1	Newsletter & Leaflets	nil		423.40	
2	Delivery & Postage	2.10		56.59	
3	Equipment	206.75		529.32	
4	Website Costs	124.52		82.18	
5	General supplies	203.66		nil	
6	Insurance	712.86		nil	
7	Bank Charges	20.80		46.02	
8	PSA Tests	20,198.00		nil	
9	Phlebotomists	2,660.00		nil	
10	Portishead Testing (Net £1309.80)	nil		5,961.16	
11	Burnham Testing (Net £1944.05)	nil		5,520.38	
	<b>Total</b>	£24,128.69	<b>£24,128.69</b>	£12,619.05	<b>£12,619.05</b>
	<b>Income Less Expenditure</b>		<b>£3,590.91</b>		<b>£237.29</b>
	<b>Add Virgin Money interest</b>		<b>£12.63</b>		<b>£0.00</b>
	<b>Deficit/Surplus to next page 2</b>		<b>£3,603.54</b>		<b>£237.29</b>
<b>Project Testing Performance</b>					
		<b>Receipts</b>	<b>Expenditure</b>	<b>Surplus / Loss</b>	
	Frome	4,913.57	6399.12	-1,485.55	
	Cheddar	4,789.46	6378.50	-1,589.04	
	Midsomer Norton	3,805.45	4224.92	-419.47	
I certify that to the best of my knowledge, that the Assets & Liabilities of the Somerset Prostate Support Association to 31st July 2022, are correct according to the information given to me by the Treasurer					
		signed	 R. H. H. A. C. C. A. 12 AUGUST 2023		

## Somerset Prostate Support Association

Reg Charity No : 1105533

Statement of Assets & liabilities as at 31 July 2023					
		2021/22		2020/21	
Brought forward from Previous Year	b/f	£17,384.54		£17,147.25	
Surplus/Deficit in Year c/f from sheet 1		£3,603.54		£237.29	
Carried Forward	c/f	£20,988.08	£20,988.08	£17,384.54	£17,384.54
<b>Total Funds</b>			<b>£20,988.08</b>		<b>£17,384.54</b>
<b>Represented by Cash of :-</b>					
Cash on Deposit : Virgin		nil		£3,254.05	
Cash on Deposit : Hinkley & Rugby		£10,000.00		nil	
Cash at Metro Bank		£10,988.08		£14,130.49	
Cash in Hand		nil		nil	
Total			<b>£20,988.08</b>		<b>£17,384.54</b>
Under the Charities Act regulations no Formal Examination of these Accounts is required.					
		Tim Lewis	Aug-22		
I certify that to the best of my knowledge, that the Assets & Liabilities of the Somerset Prostate Support Association to 31st July 2022, are correct according to the information given to me by the Treasurer					
		signed	 PCMA CGMA 12 AUGUST 2023		