

# IW PROSTATE CANCER SUPPORT GROUP

BANK ACCOUNTS	2022/23	2021/22	2020/21
CURRENT ACCOUNT	19241.08	19882.01	8787.15
PSA ACCOUNT	11683.55	0.00	0.00
BUILDING SOCIETY ACC.	4633.91	4606.14	3098.39
PETTY CASH	100.00	100.00	180.77
<b>TOTALS</b>	<b>35658.54</b>	<b>24588.15</b>	<b>12066.31</b>

PROFIT/LOSS ACCOUNTS	24588.15	12066.31	10235.35
Balance brought forward	24588.15	12066.31	10235.35
Excess of Income to Expenditure	11070.39	12521.84	1830.96
Excess of Expenditure to Income			
Balance carried forward	35658.54	24588.15	12066.31

1. I have examined these accounts and compared them with the vouchers produced for me and relating thereto and certify them to be correct.

Independent Examiner Date.....14-4-2023

A.S. Roberts

Name/Address .....Avenue, Seaview, PO34 5JX

2. I certify that these independently examined accounts were presented to the Trustees of IWPCSG and were approved by the Trustees present at the Annual General Meeting of the IW Prostate Support Group held at Riverside, Newport on 27th April 2023

Chairman

# IW PROSTATE CANCER SUPPORT GROUP

INCOME AND EXPENDITURE ACCOUNT  
FOR YEAR ENDING 31ST MARCH 2023

INCOME 2022/23 2021/22 2020/21

PSA Donations	28754.43	22065.10	
Just Giving	2282.51	2210.78	
Paypal Giving	80.00	476.25	
General Donations	728.95	3780.25	
Collection Boxes	996.44	979.55	
Awareness Events	696.78	1116.78	
Specific Donations	6993.38	2102.50	
Bank Interest	27.77	7.75	
Standing Orders	785.00	459.00	
Sales	237.49	269.98	
Xmas Lunch	497.00	270.00	
<b>TOTALS</b>	<b>42079.75</b>	<b>33737.94</b>	<b>10712.38</b>

## EXPENDITURE

PSA Testing	21306.88	13371.37	
Other Events	855.00	480.00	
Awareness Promotion	1488.45	2198.46	
Consumables	3.25	1841.05	
Insurance	891.10	0.00	
Meetings	668.25	427.30	
Website	45.58	0.00	
Collection Boxes	0.00	29.30	
Just Giving Subscriptions	216.00	216.00	
Telephones	329.22	394.37	
Stationery/Admin	537.43	119.98	
Yoga/Tia Chi/Exercise	300.00	26.25	
Xmas Lunch	762.60	94.05	
Other Costs	1690.60	1917.51	
Funds Transfer	1915.00	100.46	
<b>TOTALS</b>	<b>31009.36</b>	<b>21216.10</b>	<b>8881.42</b>
<b>Profit/Loss</b>	<b>11070.39</b>	<b>12521.84</b>	<b>1830.96</b>

Produced by G Waddington