

Chairman's Report 2023
Milton Keynes Prostate Cancer Support Group

I am pleased to submit the annual report to the members of the MKPCS Group. As you are aware, Sam Younan stepped down as our chairman this year and we have not yet appointed anyone in this full-time role. I have therefore worked closely with David Wiggins, Treasurer, to compile this report.

We have seen a number of changes to the committee this year.

Sam Younan stepped down as chairman and was appointed instead as an ambassador of our group. Lorraine Belam and Osei Tuto Bonsu also had to step down for personal reasons and Christiana Lewis will also be leaving the committee at the end of this year.

We welcomed Chris Monk, Haydn Sinfield and Malcolm Carpenter to the committee, and they have already made a huge difference bringing great ideas and introducing networks which benefit our group including the introduction of a dedicated phone number which has proved very successful.

David Wiggins remains Treasurer, and I have been appointed as Secretary. We continue to benefit from the experience and support of David Tomlinson and David Buckley who have been instrumental in building this group since its inception in 2014 and Ted Skone who organises all of our meeting rooms and refreshments.

A special thankyou goes out to every single person who has been on our committee this year. They have worked so hard and given an enormous amount of their personal time in supporting our efforts.

I would also like to thank Keith Temple and David Jordan from our membership who kindly helped to support at events throughout the year and Christine Sinfield who has given up a huge amount of her time to support us in many ways.

We have enjoyed talks from a variety of speakers who gave presentations and took questions from the group.

13 February 2023

Sarah Gray, Tackle

15th May 2023

Juliet Nayler, Macmillan Senior Sister

10th July 2023

Sonpreet Rai, Consultant Urological and Robotic Surgeon

11th September 2023

Emelda Moos, Urology

9th October 2023

Srinivasa Rajamani, Macmillan Wellbeing team

13th November 2023

Tom Leslie, Urology Consultant and Patron of our group

We have also attended a number of events to raise awareness and fundraising:

30th March 2023

Lovatt Fields Wellbeing Event

15th April 2023

Friends of the Caribbean meeting

30th April 2023

Kwahuman meeting

1st May 2023

May Day Fayre at Leighton Buzzard

10th May 2023

Shenley Wood Wellbeing Event

28th July 2023

Abbey Hill Quiz Night

19th October 2023

Woburn and District Rotary Club

9th November 2023

MK Action

We have participated in the Milton Keynes Cancer Forum on a regular basis as that group has evolved this year refining its purpose and even changing its name – special thanks to Haydn Sinfield for being our regular representative.

Finally, our key event of the year was the **PSA testing event** which was held on **19th November 2023**. This was again hosted by Windmill Hill Golf Club. The event was sponsored through very generous donations from:

TC Solutions

Linslade Rotary Club

Abbey Hill Golf Club

285 tests were carried out. The event was very well organised as always and our thanks to the Graham Fulford Cancer Trust for their professional services. We were very pleased to welcome the Mayor Mick Legg, who called in to support the event. We received a number of donations on the day, not least from the Windmill Hill Golf Club so our thanks for the generosity to all, which will help us to continue our work into 2024.

I would like to take this opportunity to thank everyone involved in the Milton Keynes Prostate Cancer Support Group – we have grown even stronger this year and I know how valuable the contributions from each and every one of you, are to our community.

Thank you

Joanne Baker – Secretary MKPCS Group

MK Prostate Cancer Support Group

Balance Sheet as at 30th September 2023

| | 2023 | 2022 |
|--|-----------------------|-------|
| | £ | £ |
| Reserves | | |
| Surplus brought forward | 4,216 | 3,848 |
| Excess of income over expenditure for the year | 1,587 | 368 |
| Total reserves carried forward | 5,803 | 4,216 |
| Represented by: | | |
| Bank balance | 5,868 | 4,768 |
| Less un-presented cheques and creditors | -110 | -574 |
| | 5,758 | 4,194 |
| Petty cash | 46 | 22 |
| Total assets | 5,803 | 4,216 |
| Signed on | by: | |
| | D Wiggins - Treasurer | |
| | J.Baker - Secretary | |
| Report of the independent examiner to the members | | |
| I have examined the attached Income and Expenditure Account for the year ended 30th September 2023 and Balance Sheet as at 30th September 2023 and confirm that they are in agreement with the records and explanations given to me. | | |
| T Thornton Examiner November 2023 | | |

MK Prostate Cancer Support

Income and Expenditure Summary for the Year Ending 30/09/2023

| | <u>Notes</u> | <u>2023</u> | <u>2022</u> |
|--|--------------|-----------------------|---------------------|
| Income | | | |
| Grants | | 0 | 500 |
| Donations received | 1 | 3,842 | 610 |
| Raffles and Sundry | 2 | 1,211 | 434 |
| Total income: | | <u>5,053</u> | <u>1,544</u> |
| Less: expenditure | | | |
| PSA events | 3 | 2,368 | 180 |
| Events Other | 4 | 250 | 250 |
| Operations | 5 | 778 | 584 |
| Donations | | 0 | 60 |
| Expenses | | 70 | 102 |
| Total expenditure: | | <u>3,466</u> | <u>1,176</u> |
| Excess Income over Expenditure: | | £ <u><u>1,587</u></u> | £ <u><u>368</u></u> |

Notes to the accounts

- 1) Donations Received includes £1,000 from Plumbing and Gas Solutions for 2022 PSA Test Event and £1,250 from Abbey Hill Golf Club, £500 each from Leighton Buzzard Rotary Club and Totally CTC Solutions for 2023 PSA Test Event to be held 19th November 2023
- 2) Raffles and Sundry includes sundries of £737.50 representing 59 Quiz Night tickets @ £12.50 and Quiz Night raffle ticket sales and donations
- 3) PSA Events costs represent GFCT testing costs
- 4) Events Other costs include Quiz Night costs of £300 less £50 reserve not used (2022 Quiz Night costs overestimated)
- 5) Operations include Website costs of £229, printing costs of £46 and virtual telephone number costs of £71

| MK Prostate Cancer Support | | | | | | | Analysis | | | | | | | | |
|--|------------|----------------|---|-------------------|-------------------|---------------------|-------------------|----------------|-----------------|----------|-----------------|-------------------|-----------------|----------------|----------|
| Income and Expenditure for the Year Ending 30/09/2023 | | | | | | | Income | | | | Expenditure | | | | |
| Folio | Date | Receipt/ref no | Description | Income £ | Expenditure £ | Remarks | Grants | Donations | Raffles | Sundry | Events | PSA Events | Donations | Operational | Expenses |
| 1 | 01/10/2022 | Adjustment | Quiz night costs actual £160 versus provision of £210 | | £ (50.00) | | | | | | £ (50.00) | | | | |
| | 19/10/2022 | Bank Transfer | Plumbing and Gas Solutions donation for PSA Event | £ 1,000.00 | | | | £ 1,000.00 | | | | | | | |
| | 31/10/2022 | Cheque 800141 | Sam Younan - Expenses Thank You gifts | | £ 36.91 | | | | | | | | | | £ 36.91 |
| | 31/10/2022 | Cheque 800142 | Elior coffee meeting 31/10/22 | | £ 30.00 | No receipt provided | | | | | | | | £ 30.00 | |
| 2 | 04/11/2023 | Cash Deposit | Collection boxes cash donations | £ 32.78 | | | | £ 32.78 | | | | | | | |
| | 16/11/2022 | Cheque 800143 | i-Print MK INV-244483 | | £ 46.00 | | | | | | | | | £ 46.00 | |
| 3 | 20/11/2022 | Cheque 800146 | Christiana Lewis - Expenses Food for PSA Testing Event | | £ 39.97 | | | | | | £ 39.97 | | | | |
| | 21/11/2022 | Bank Transfer | N. Bromley - donation following PSA Testing Event | £ 100.00 | | | | £ 100.00 | | | | | | | |
| | 21/11/2022 | Bank Transfer | SumUP Payments - PSA Testing Event Participant Payments (11 @ £10.00 less fees) | | £ (108.13) | | | | | | £ (108.13) | | | | |
| | 23/11/2022 | Cash Deposit | PSA Testing Event Participant Payments (39 @ £10.00) | | £ (390.00) | | | | | | £ (390.00) | | | | |
| 4 | 23/11/2022 | Cash Deposit | Collection boxes cash donations | £ 91.10 | | | | £ 91.10 | | | | | | | |
| | 12/12/2022 | Cheque 800147 | GFCT Ltd. - PSA Testing Costs | | £ 2,730.00 | | | | | | £ 2,730.00 | | | | |
| 5 | 12/12/2022 | Cheque 800148 | Sam Younan - Expenses Thank You gift for Ted Skone | | £ 13.90 | | | | | | | | | | £ 13.90 |
| | 12/12/2022 | Cheque 800149 | Elior tea/coffee meeting 12/12/22 | | £ 20.00 | No receipt provided | | | | | | | | £ 20.00 | |
| 6 | 23/01/2023 | Cheque 800150 | David Buckley - Expenses Website Hosting | | £ 229.36 | | | | | | | | | £ 229.36 | |
| 7 | 09/02/2023 | Cheque 800151 | Joanne Baker - Expenses PSA Event Promotions | | £ 96.32 | | | | | | £ 96.32 | | | | |
| 8 | 09/02/2023 | Cheque 800152 | Martin Bell - Expenses Food & Drink for AGM | | £ 70.95 | | | | | | | | | £ 70.95 | |
| 9 | 09/02/2023 | Cheque 800153 | David Wiggins - Expenses Prostate Cancer UK Lapel Pins | | £ 160.00 | | | | | | | | | £ 160.00 | |
| 10 | 13/02/2023 | Cheque 800154 | Elior tea/coffee meeting 13/02/22 | | £ 20.00 | | | | | | | | | £ 20.00 | |
| | 08/03/2023 | Cheque 800155 | Void | | | | | | | | | | | | |
| 11 | 13/03/2023 | Cheque 800156 | Elior tea/coffee meeting 13/03/23 | | £ 20.00 | | | | | | | | | £ 20.00 | |
| 12 | 17/04/2023 | Cheque 800157 | Elior tea/coffee meeting 17/04/23 | | £ 20.00 | | | | | | | | | £ 20.00 | |
| 13 | 02/05/2023 | Bank Transfer | SumUP Payments - Leighton Buzzard May Day Fayre donations/lapel pins (£40 | £ 39.32 | | | | £ 39.32 | | | | | | | |
| | 15/05/2023 | Cheque 800158 | Elior tea/coffee meeting 15/05/23 | | £ 25.00 | | | | | | | | | £ 25.00 | |
| 14 | 23/05/2023 | Bank Transfer | Leighton Buzzard Rotary Club - Donation for PSA Testing Event | £ 500.00 | | | | £ 500.00 | | | | | | £ 20.00 | |
| | 13/06/2023 | Cheque 000001 | Elior Ltd – Teas and Coffees | | £ 20.00 | | | | | | | | | £ 20.00 | |
| 15 | 13/06/2023 | Deposit 000002 | Cash donations – collection boxes, lapel pins, wishing well, etc. | £ 221.90 | | | | £ 221.90 | | | | | | | |
| | 14/06/2023 | Online Payment | Lorraine Belam - Expenses Gifts for presenters | | £ 19.00 | | | | | | | | | | £ 19.00 |
| | 23/06/2023 | Online Payment | Totally CTC Solutions – PSA Test Event donation | £ 500.00 | | | | £ 500.00 | | | | | | | |
| | 10/07/2023 | Cheque 000002 | Elior Ltd – Teas and Coffees | | £ 25.00 | No receipt provided | | | | | | | | £ 25.00 | |
| 16 | 21/07/2023 | Direct Debit | Apptel – Virtual telephone number registration and monthly fee | | £ 47.52 | | | | | | | | | £ 47.52 | |
| | 31/07/2023 | Bank Transfer | SumUp Payments – Quiz Night admission fees and raffle tickets | £ 218.85 | | | | | £ 68.85 | £ 150.00 | | | | | |
| | 02/08/2023 | Bank Transfer | TicketSource – Quiz Night tickets and donations | £ 460.02 | | | | | £ 22.52 | £ 437.50 | | | | | |
| | 11/08/2023 | Deposit 000003 | Cash Receipts from Quiz Night | £ 532.50 | | | | | £382.50 | £ 150.00 | | | | | |
| 17 | 11/08/2023 | Deposit 000003 | Abbey Hill Golf Club – PSA Test Event donation | £ 1,250.00 | | | | £ 1,250.00 | | | | | | | |
| | 21/08/2023 | Direct Debit | Apptel – Virtual telephone number monthly fee | | £ 12.00 | | | | | | | | | £ 12.00 | |
| | 31/08/2023 | Online Payment | BGC – Donation for hours spent on charitable work | £ 82.54 | | | | £ 82.54 | | | | | | | |
| | 06/09/2023 | Cheque 000003 | Christiana Lewis – Quiz Night venue expense claim | | £ 300.00 | | | | | | £ 300.00 | | | | |
| 18 | 06/09/2023 | Cheque 000003 | Christiana Lewis – Quiz Night venue expense claim | | £ 300.00 | | | | | | | | | | |
| 19 | 11/09/2023 | Cheque 000004 | Elior Ltd – Teas and Coffees | | £ 20.00 | | | | | | | | | £ 20.00 | |
| 20 | 21/09/2023 | Direct Debit | Apptel – Virtual telephone number monthly fee | | £ 12.00 | | | | | | | | | £ 12.00 | |
| | 30/09/2023 | Cash | Sale of Lapel Pins | £ 24.00 | | | | £ 24.00 | | | | | | | |
| Totals: | | | | £ 5,053.01 | £ 3,465.80 | | £ 3,841.64 | £473.87 | £ 737.50 | | £ 250.00 | £ 2,368.16 | £ 777.83 | £ 69.81 | |
| Excess Income over Expenditure | | | | £ 1,587.21 | | | | | | | | | | | |
| Excess of Income over Expenditure | | | | £ 1,587.21 | | | | | | | | | | | |
| Excess of Income over Expenditure B/fwd from 2022 | | | | £ 4,216.08 | | | | | | | | | | | |
| Excess of Income over Expenditure C/fwd to 2024 | | | | £ 5,803.29 | | | | | | | | | | | |
| Represented by: | | | | | | | | | | | | | | | |
| Bank – Metro | | | | | £ 45.00 | | | | | | | | | | |
| Bank – Lloyds | | | | | £ 5,822.56 | | | | | | | | | | |
| Unpresented cheque 800157 to Elior (17/04/23) | | | | | £ (20.00) | | | | | | | | | | |
| Unpresented cheque 800158 to Elior (15/05/23) | | | | | £ (25.00) | | | | | | | | | | |
| Unpresented cheque 000001 to Elior (13/06/23) | | | | | £ (20.00) | | | | | | | | | | |
| Unpresented cheque 000002 to Elior (10/07/23) | | | | | £ (25.00) | | | | | | | | | | |
| Unpresented cheque 000004 to Elior (11/09/23) | | | | | £ (20.00) | | | | | | | | | | |
| Petty cash | | | | | £ 45.73 | | | | | | | | | | |
| | | | | | £ 5,803.29 | 0.00 | | | | | | | | | |

| Name | Position | Signature | Date |
|-----------|-----------|-----------|------|
| D Wiggins | Treasurer | | |
| J. Baker | Secretary | | |

Milton Keynes Prostate Cancer Support
Metro Bank Statement as at 30/09/2022

| Date | Receipt/ref no | Description | Out £ | In £ | Balance £ |
|------------|----------------|--|---------|---------|-----------|
| 01/10/2022 | | Balance B/fwd from 30/09/2022 | | | 4713.03 |
| 19/10/2022 | Bank Transfer | Plumbing and Gas Solutions donation for PSA Event | | 1000.00 | 5713.03 |
| 31/10/2022 | Cheque 800138 | Void | | | 5713.03 |
| 25/10/2021 | Cheque 800139 | David Buckley - Expenses Ink Cartridge & Business Card Boxes (2022) | 23.68 | | 5689.35 |
| 31/10/2022 | Cheque 800140 | David Wiggins - Expenses GFCT Microsite (£180) and Plastic Wallets (£105) (2022) | 285.00 | | 5404.35 |
| 31/10/2022 | Cheque 800141 | Sam Younan - Expenses Thank You gifts | 36.91 | | 5367.44 |
| 31/10/2022 | Cheque 800142 | Elior coffee meeting 31/10/22 | 30.00 | | 5337.44 |
| 04/11/2023 | Cash Deposit | Collection boxes cash donations | | 32.78 | 5370.22 |
| 16/11/2022 | Cheque 800143 | i-Print MK INV-244483 | 46.00 | | 5324.22 |
| 17/11/2022 | Cheque 800144 | Christiana Lewis - Expenses Quiz Night (2022) | 160.00 | | 5164.22 |
| | Cheque 800145 | Void | | | 5164.22 |
| 20/11/2022 | Cheque 800146 | Christiana Lewis - Expenses Food for PSA Testing Event | 39.97 | | 5124.25 |
| 21/11/2022 | Bank Transfer | N. Bromley - donation following PSA Testing Event | | 100.00 | 5224.25 |
| 21/11/2022 | Bank Transfer | SumUP Payments - PSA Testing Event Participant Payments (11 @ £10.00 less fees) | | 108.13 | 5332.38 |
| 23/11/2022 | Cash Deposit | PSA Testing Event Participant Payments (39 @ £10.00) | | 390.00 | 5722.38 |
| 23/11/2022 | Cash Deposit | Collection boxes cash donations | | 91.10 | 5813.48 |
| 12/12/2022 | Cheque 800147 | GFCT Ltd. - PSA Testing Costs | 2730.00 | | 3083.48 |
| 12/12/2022 | Cheque 800148 | Sam Younan - Expenses Thank You gift for Ted Skone | 13.90 | | 3069.58 |
| 12/12/2022 | Cheque 800149 | Elior tea/coffee meeting 12/12/22 | 20.00 | | 3049.58 |
| 23/01/2023 | Cheque 800150 | David Buckley - Expenses Website Hosting | 229.36 | | 2820.22 |
| 09/02/2023 | Cheque 800151 | Joanne Baker - Expenses PSA Event Promotions | 96.32 | | 2723.90 |
| 09/02/2023 | Cheque 800152 | Martin Bell - Expenses Food & Drink for AGM | 70.95 | | 2652.95 |
| 09/02/2023 | Cheque 800153 | David Wiggins - Expenses Prostate Cancer UK Lapel Pins | 160.00 | | 2492.95 |
| 13/02/2023 | Cheque 800154 | Elior tea/coffee meeting 13/02/22 | 20.00 | | 2472.95 |
| 08/03/2023 | Cheque 800155 | Void | | | 2472.95 |
| 13/03/2023 | Cheque 800156 | Elior tea/coffee meeting 13/03/23 | 20.00 | | 2452.95 |
| 17/04/2023 | Cheque 800157 | Elior tea/coffee meeting 17/04/23 | 20.00 | | 2432.95 |
| 02/05/2023 | Bank Transfer | SumUP Payments - Leighton Buzzard May Day Fayre donations/lapel pins (£40 less fees) | | 39.32 | 2472.27 |
| 15/05/2023 | Cheque 800158 | Elior tea/coffee meeting 15/05/23 | 25.00 | | 2447.27 |
| 23/05/2023 | Bank Transfer | Leighton Buzzard Rotary Club - Donation for PSA Testing Event | | 500.00 | 2947.27 |
| 07/06/2023 | Cheque 800159 | MKPCS - Transfer to Lloyds Bank | 2000.00 | | 947.27 |
| 14/06/2023 | Bank Transfer | MKPCS - Transfer from Lloyds Bank | | 10.00 | 957.27 |
| 31/07/2023 | Bank Transfer | SumUp Payments – Quiz Night admission fees and raffle tickets | | 218.85 | 1176.12 |
| 02/08/2023 | Bank Transfer | TicketSource – Quiz Night tickets and donations | | 460.02 | 1636.14 |
| 26/09/2023 | Cheque 800160 | MKPCS - Transfer to Lloyds Bank | 1636.14 | | 0.00 |

2022 Expense included in 2022 accounts

2022 Expense included in 2022 accounts

2022 Expense included in 2022 accounts

Cheque pending presentation

Cheque pending presentation

| Name | Position | Signature | Date |
|-----------|-----------|-----------|------|
| D Wiggins | Treasurer | | |
| J. Baker | Secretary | | |

Milton Keynes Prostate Cancer Support
Lloyds Bank Statement as at 30/09/2022

| Date | Receipt/ref no | Description | Out £ | In £ | Balance £ | |
|------------|----------------|---|--------|---------|-----------|-----------------------------|
| 01/06/2023 | | Opening Balance | | | 0.00 | |
| 12/06/2023 | Deposit 000001 | Transfer from Metro Bank | | 2000.00 | 2000.00 | |
| 13/06/2023 | Cheque 000001 | Elior Ltd – Teas and Coffees | 20.00 | 0.00 | 1980.00 | Cheque pending presentation |
| 13/06/2023 | Deposit 000002 | Cash donations – collection boxes, lapel pins, wishing well, etc. | | 221.90 | 2201.90 | |
| 14/06/2023 | Online Payment | Lorraine Belam - Expenses Gifts for presenters | 19.00 | | 2182.90 | |
| 14/06/2023 | Online Payment | Metro Bank - Test authorisation process | 10.00 | | 2172.90 | |
| 23/06/2023 | Online Payment | Totally CTC Solutions – PSA Test Event donation | | 500.00 | 2672.90 | |
| 10/07/2023 | Cheque 000002 | Elior Ltd – Teas and Coffees | 25.00 | | 2647.90 | Cheque pending presentation |
| 21/07/2023 | Direct Debit | Apptel – Virtual telephone number registration and monthly fee | 47.52 | | 2600.38 | |
| 11/08/2023 | Deposit 000003 | Cash Receipts from Quiz Night | | 532.50 | 3132.88 | |
| 11/08/2023 | Deposit 000003 | Abbey Hill Golf Club – PSA Test Event donation | | 1250.00 | 4382.88 | |
| 21/08/2023 | Direct Debit | Apptel – Virtual telephone number monthly fee | 12.00 | | 4370.88 | |
| 31/08/2023 | Online Payment | BGC – Donation for hours spent on charitable work | | 82.54 | 4453.42 | |
| 06/09/2023 | Cheque 000003 | Christiana Lewis – Quiz Night venue expense claim | 300.00 | | 4153.42 | |
| 11/09/2023 | Cheque 000004 | Elior Ltd – Teas and Coffees | 20.00 | | 4133.42 | Cheque pending presentation |
| 21/09/2023 | Direct Debit | Apptel – Virtual telephone number monthly fee | 12.00 | | 4121.42 | |
| 26/09/2023 | Deposit 000004 | Transfer from Metro Bank | | 1636.14 | 5757.56 | |

| Name | Position | Signature | Date |
|-----------|-----------|-----------|------|
| D Wiggins | Treasurer | | |
| J. Baker | Secretary | | |

MK Prostate Cancer Support Group
Bank Account Reconciliation as at 30th September 2023

| | | | |
|-----------|---------------------|-----------------------------------|------------------|
| 30-Sep-23 | Metro Bank Balance | | £45.00 |
| 17-Apr-23 | Cheque 800157 | Elior tea/coffee meeting 17/04/23 | -£20.00 |
| 15-May-23 | Cheque 800158 | Elior tea/coffee meeting 15/05/23 | -£25.00 |
| | | Adjusted Balance | £0.00 |
| 30-Sep-23 | Lloyds Bank Balance | | £5,822.56 |
| 13-Jun-23 | Cheque 000001 | Elior Ltd – Teas and Coffees | -£20.00 |
| 10-Jul-23 | Cheque 000002 | Elior Ltd – Teas and Coffees | -£25.00 |
| 11-Sep-23 | Cheque 000004 | Elior Ltd – Teas and Coffees | -£20.00 |
| | | Adjusted Balance: | £5,777.56 |
| | | Total | £5,867.56 |
| | | Unpaid Cheques | -£110.00 |

| MK Prostate Cancer Support | | | | | |
|-----------------------------|----------------|--------------------|-------|-------|-----------|
| Petty Cash as at 30/09/2023 | | | | | |
| Date | Receipt/ref no | Description | Out £ | In £ | Balance £ |
| 01/10/2021 | | B/fwd from 2022 | | | 21.73 |
| 30/09/2023 | | Sale of Lapel Pins | | 24.00 | 45.73 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | C/fwd | | | 45.73 |

| MK Prostate Cancer Support | | | | | |
|-----------------------------|----------------|--------------------|-------|-------|-----------|
| Petty Cash as at 30/09/2023 | | | | | |
| Date | Receipt/ref no | Description | Out £ | In £ | Balance £ |
| 01/10/2021 | | B/fwd from 2022 | | | 21.73 |
| 30/09/2023 | | Sale of Lapel Pins | | 24.00 | 45.73 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | C/fwd | | | 45.73 |

| MK Prostate Cancer Support | | | | | |
|-----------------------------|----------------|--------------------|-------|-------|-----------|
| Petty Cash as at 30/09/2023 | | | | | |
| Date | Receipt/ref no | Description | Out £ | In £ | Balance £ |
| 01/10/2021 | | B/fwd from 2022 | | | 21.73 |
| 30/09/2023 | | Sale of Lapel Pins | | 24.00 | 45.73 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | C/fwd | | | 45.73 |

| Name | Position | Signature | Date |
|-----------|-----------|-----------|------|
| D Wiggins | Treasurer | | |
| J Baker | Secretary | | |

[illegible]

Notes

1. O.T. Bonsu resigned as secretary and Joanne Baker appointed Secretary
2. Sam Younan resigned as chairman
3. Lorraine Belam resigned from the committee
4. Opened new bank account with Lloyds in June
5. Quiz night in July raised over £900
6. Donations from Plumbing and Gas Solutions, Leighton Buzzard Rotary Club, Totally CTC Solutions and Abbey Hill Golf Club
7. PSA Event planned for November