

## **FRIENDS OF COLTISHALL & SPIXWORTH SURGERIES**

Treasurer's report for year ended 31 December 2019

The PPFG are pleased to present the summary for the year ending 31 December 2019. May we again offer our sincere thanks to Keith Owen for providing us with his time and expertise in the examination and production of the income and expenditure account. The account report is presented to the PPFG members for their approval.

This year the Groups overall income of £3181.95 was set against expenses of £3517.97, which resulted in a slight reduction in the end of year balance in the account to £5247.08.

Donations totalled £2172.00 - this figure represented a slight increase compared with the previous year. All donations have again has been gratefully received and acknowledged to the providers.

Books & puzzles sales have continued to contribute to the Friends account and they have seen another good year. The combined surgery total was £1009.95 which is almost identical to the 2018 figure.

Expenditure for the year included the following items:

- \*Water Cooler Maintenance for Coltishall and Spixworth
- \*50% of Cryogenic Maintenance
- \*Bench sited outside Coltishall Surgery
- \*A new ECG machine

In summary, another very encouraging year during which significant funds have been made available to the Surgeries enabling important equipment purchases for both Coltishall and Spixworth Surgeries for the benefit of patients.

The Friends are invited to receive and approve the accounts for 2019.

Steve Kempson - Treasurer, Friends of Coltishall and Spixworth Surgeries