

PATIENT PARTICIPATION & FRIENDS OF COLTISHALL & SPIXWORTH SURGERIES

Treasurers' report for year ended 31 December 2023

The PPFG are pleased to present the financial summary for the year ending 31 December 2023. 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.

The Groups' account balance at 31.12.2022 was £2668.36. Overall income in 2023 was £3768.00 which was set against expenses of £3179.99, which resulted in an overall increase in the end of year balance in the account to £3256.37.

Donations totalled £3300.00 - this figure represents a very significant increase compared with the previous year. As always, all donations to the Friends have been very gratefully received and acknowledged to the providers, and have supported valuable purchases for both Coltishall and Spixworth Surgeries. This year has seen the Surgeries being able to buy a new Pharmacy Fridge, Examination Couch, together with a sign for the car park reminding that parking is for patients and attendants only.

Following the previous three years that saw income received through sales of Books and Puzzles being hit badly by the covid restrictions, the lifting of those restrictions and the reintroduction of their sales resulted in receipts totalling £468.00.

The Friends were invited to receive and approve the accounts for 2023. These were agreed at the most recent Patient Participation and Friends Groups meeting held on Thursday 18 January. Full details can be found on the Surgery Website in the section Patient Participation Group - Accounts.

It should be noted that, owing to issues with our current bankers, the Friends are looking to transfer to a different bank / building society.

Steve Kempson - Treasurer, Friends of Coltishall and Spixworth Surgeries