

FRIENDS OF COLTISHALL & SPIXWORTH SURGERIES

Treasurer's report for year ended 31 December 2020

The PPFG are pleased to present the financial summary for the year ending 31 December 2020. 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 £394.45 was set against expenses of £3020.53, which resulted in a reduction in the end of year balance in the account to £2621.00.

Donations totalled £204.97 - this figure represented a significant reduction compared with the previous year. Having said this, all donations have been very gratefully received and acknowledged to the providers.

Books & puzzles sales at both Surgeries continued to contribute to the Friends account, however, owing to lockdown restrictions since February, and limited access to the Surgeries, the combined total from Coltishall and Spixworth only amounted to £184.49.

Expenditure for the year included the following significant items:

*Spirometer - (to measure movement of air in / out of the lungs)

*Ear Irrigator

*Water Cooler Maintenance for Coltishall and Spixworth

*50% of Cryogenic Maintenance

Despite the Friends have received very little income during 2020, they have been able to purchase significant and important items for both Coltishall and Spixworth Surgeries for the benefit of patients and, although at a much reduced level, a good account balance to take into 2021.

The Friends are invited to receive and approve the accounts for 2020.

Steve Kempson - Treasurer, Friends of Coltishall and Spixworth Surgeries