

## PATIENT PARTICIPATION & FRIENDS OF COLTISHALL & SPIXWORTH SURGERIES

### **Treasurers' report for year ended 31 December 2025**

The PPFG are pleased to present the financial summary for the year ended 31 December 2025.

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 was presented to the PPFG members for their approval.

The Groups' account balance at 31.12.2024 was £107.37. Overall income in 2025 was £1474.00 which was set against expenses of £205.59. Compared with 2024 end of year, this resulted in an increase in the 2025 EOY balance in the account to £1375.78.

We would like to offer a very grateful thank you for the donations that were received last year, which we have gratefully acknowledged to the providers, and will support valuable purchases in the coming year for both Coltishall and Spixworth Surgeries.

Sales of Books and Puzzles continue to provide valuable revenue resulting in receipts totalling £454.00, which is a slight decrease on 2024.

During 2025 there were small purchases of a New Notice Board and Display Rack which provide important information for patients in the waiting area.

The Friends were invited to receive and approve the accounts for 2025. These were agreed at the most recent Patient Participation and Friends Groups meeting held on Thursday 12 February 2026. Full details can be found on the Surgery Website in the section Patient Participation Group - Accounts.

Steve Kempson - Treasurer, Friends of Coltishall and Spixworth Surgeries