

NORTHAM AND BROAD OAK SURGERIES PATIENT PARTICIPATION GROUP

England & Wales · Charity number 1007001

Details

Status Registered

Legal form Trust

Registered 1991-12-31

Register [View on the Charity Commission register](#)

Contact

Address The Surgery
Main Street
Northiam
Rye
East Sussex
TN31 6ND

Phone 01424 883475

Email info@nabo-ppg.co.uk

Activities

Objects: TO PROMOTE THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF HEALTH AMONG PERSONS RESIDING PERMANENTLY OR TEMPORARILY IN THE AREA COVERED BY THE NORTHAM AND BROAD OAK SURGERIES BY FOSTERING THE HIGHEST POSSIBLE STANDARD OF PRIMARY CARE THROUGH THE MEDIUM OF PATIENT PARTICIPATION.

Activities: To support the practice by purchasing or reimbursing the practice for the purchase, hire or lease of equipment, fittings and movables to facilitate the treatment and comfort of patients and to improve the patient experience. To pay for or reimburse the practice for the cost of repair and maintenance of said items.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** THE AREA COVERED BY NORTHIAM AND BROAD OAK SURGERIES
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£2,191	£6,554	-	-
2024-04-30	£110	£11,446	-	-
2023-04-30	£91,225	£0	-	-
2022-04-30	£0	£0	-	-
2021-04-30	£29	£0	-	-

Trustees

Name	Role	Appointed
Ian George Francis Jenkins	Chair	2021-09-09
Ann Paddick		2021-09-09
Claire Garnett Keith-Lucas		2021-09-09
Dr Sally Georgina Parnell		2022-10-13
Margaret Wharton		2022-10-06
Moira Rabjohns-Wheeler		2022-10-06
Patricia Margaret Bishop		2022-10-06
Susan Mary McGavin		2021-09-09
XXXX Margaret Sandra		2021-09-09

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Accounts

Northiam and Broad Oak Surgeries Patient Participation Group - Financial Report registration 1007001				
Balance Sheet for Year ending 30 April 2025				
Business Current Account (Community Account)				
Balance as at 1st May 2024			£9,888.24	£9,888.24
Total receipts	£0.00			£0.00
Payments				
	15/05/2024	£117.00	Printing Fee - leaflets	
	21/06/2024	£4,428.00	Surgery Equipment, phlebotomy chairs	
	13/08/2024	£20.00	Jenkins Room Hire	
	18/11/2025	£32.50	Hall Hire	
	18/11/2025	£350.00	Accountancy Fees for 2024 account review	
	17/02/2025	£39.00	Printing	
	27/02/2025	£837.58	Chairs for surgery	
	25/02/2025	£729.96	Surgery Equipment, phlebotomy trolleys	
Total payments	£6,554.04			£6,554.04
Balance as at year end 30 April 2025 (Current account)				£3,334.20
Liquidity Manager 35 Day Account (Deposit account)				
Receipts	£0.00			
Payments	£0.00			
interest				£2,191.41
Balance as at year end 30 April 2025 (Deposit account)				£74,145.26
Total balance current and deposit accounts				£77,479.46

