

Notes to the Statement

- 1 Turnover up by £5225, 6 events, up from 4 in 2020.
- 2 Profit on the year £1408
- 3 Purchase of balls with EPIC logo, occurs approximately every fourth year.
We have balls to the value of £528 in stock.
- 4 New members, who joined part way through the year, will be allocated into 2022.
- 5 Transactions for the tour did not go through the EPIC bank account.
- 6 Website – No charges raised by Jim Harvey.
- 7 5 (new) members have paid for 2022.
- 8 Deposits paid for 2022, Moor Park, Bishop's Stortford & Saffron Walden
- 9 Charity Account bank balance - £75, means £1536 raised from the ball sweeps at each event has already been transferred to Rosie's Rainbow.
- 10 Charity donation made to Rosie's Rainbow total £6775.