

	A	B	C	D	E	F	G	H	I
1	BALANCE SHEET								
2		Income						Expenditure	
3	Opening Balance		16915.15						
4	Fund Raising Events		407.10				Event Expenses		
5	EP Booklet						Donations		
6	LIF Money		8549.00				Insurance		
7	Donations		50.00				Garden Room	25678.00	
8	Lottery		216.00				Misc		
9									
10	Totals		26137.25						25678.00
11									
12							BANK		459.25
13									
14			26137.25						26137.25

ENPALS Charity ...Trustees' Report Oct 2022

The major event this year has been the installation of the Community Room which was formally opened on 9th September ---a muted affair coming the day after the death of Queen Elizabeth

Most of the Trustees effort this year has been directed to ensuring that the room would go ahead ...there have been numerous site meetings and e mails ensuring that the project would go ahead and it wasn't until Lynda Anderson appointed Tony Currie as managing surveyor that progress was made .

Coastal Buildings were very supportive in allowing the building to be deferred until BCP eventually took on the project management

Fundraisng this year has been low keyBH lottery and book and plant sales ...plants being supplied by Paul from his garden!

An area that still needs clarification is the agreement to use of the community room by ENPALS and any income that may be derived from letting the room to be shared with Enpals