

The Society of The Rotherfield Players

Income and expenditure for the year ended 31 March 2024

2024			2023	
Description	Income	Expenditure	Income	Expenditure
Amazon Smile	19		15	
Annual subscriptions	563		345	
Bar	1,311	72	3,424	389
Box office	14,677	26	19,510	
Costumes		1,047	30	1,580
Equipment	160	23		
Hall hire		5,772		6,355
Ice creams	234		763	
Insurance		267		267
Lighting		298		792
Makeup				250
Music		28		90
Programme sales	651	835	1,323	713
Properties	25	142		
Publicity		702		643
Royalties / rights/ scores		603		2,766
Scripts	280		104	135
Seating		1,266		2,430
Set design		3		924
Sound		2,520	30	5,269
Storage		1,270		1,000
Sundries	20	113	5	150
Sweets	83		236	
Teas/coffees	74	40	189	
Website costs				182
	18,095	15,028	25,974	23,935
	Excess Inc/Exp	3,067		2,039
Bank account as at 31 March 2023		9,216		
Bank account as at 31 March 2024		12,283		
	Change	3,067		
Raise roof account as at 31 March 2023		19560	Treasurer	
Raise roof account as at 31 March 2024		19442	James Gallifant	
	Cash float	125	3rd May 2024	

