

The Society of The Rotherfield Players

Income and Expenditure for the year ended 31 March 2025

Description	2024	
	Income	Expenditure
Annual subscriptions	534	563
Bar	1,528	1,311
Box office	15,342	14,677
Costumes		1,047
Equipment		160
Hall hire		5,772
Hire out	120	
Ice creams	198	234
Insurance		267
Lighting		298
Music		28
Programme sales	869	651
Properties		25
Publicity		702
Royalties / rights/ scores		603
Scripts	40	280
Seating		1,269
Sound		2,520
Storage		1,270
Sundries		36
Sweets	98	83
Teas/coffees	172	34
IT expenses		351
	18,901	16,639
Surplus		2,262
Transfer to roof account		5,000
		-2,738
Bank 31/3/24		12,283
Bank 31/3/25		9,545
Reduction year on year		2,738
Raise Roof account as at 31 March 2024		19,442
Raise Roof account as at 31 March 2025		22,808
Cash float		125