

## Minutes of Shinfield Players AGM – 7<sup>h</sup> September 2023

Meeting opened by the chairman at: 19.32pm. There were 34 members in attendance.

### Apologies:

Jane Minchin, Laura-Anne Putterford, Debbie Wheeler, Graham Smith, Dilys Corlett, Patrick Naylor, Di Capel, Natalie Clark, Annette Chishick

### Minutes of the 2022 AGM

Signed as a true record

### Matters arising from the minutes

None

### Chairman's report

Mr President, fellow trustees, members and guests. Welcome to the 2023 annual general meeting.

I would like to start by acknowledging the successful completion of our productions throughout the year, showcasing our theatre's commitment to delivering high-quality performances.

We have received positive feedback from audiences and NODA by our theatre's productions. This recognition has not only boosted the theatre's reputation but also contributed to increased ticket sales and revenue.

The district NODA awards shows that we are continually being recognised for our high quality performances.

However, there are many challenges facing our society, such as rising costs, limited funding opportunities, and the constant need for infrastructure maintenance.

For example, the electricity bill for the last 12 months was a staggering £9,400 – a third of our overall expenditure. Maintenance includes updating our fire alarm system.

As a committee, we are kept busy discussing steps to address these challenges and find solutions as well as planning and running our hectic season.

I would to take this opportunity, therefore, to sincerely thank my fellow trustees for their continued efforts in managing the day to day running of our theatre. Thank you as well to the hard working unsung heroes who work tirelessly make sure we have sets and keep the theatre in a working state for us all to enjoy. Without their constant help there would be no theatre and no shows for us to celebrate.

We have vacancies on the committee as we have three people stepping down: Sam, Jane and Carol. I would like to thank them all for the huge contribution they made during their time as trustees. Sam offered sound advice from a back stage perspective that ensured all areas of the theatre were considered in any decisions the committee made. Her calmness and reasoned points of discussion are greatly missed. Jane has energised our membership processes, ensuring they are up to date and reconciled. Her diligence in this area has made it a lot easier to manage going forward. And finally, to Carol, who has been on the committee for many years and, not surprising given her wardrobe experience, worn many

hats during that time. Please can we take this moment and show Carol our appreciation. I am so pleased that our membership shows a very healthy 74 members. We still struggle to find volunteers for front of house at our shows. So please, can I make a plea now, for each of you, our members, to commit and help out as if we all did just 2 sessions a year, even incorporate an evening whilst watching a show, we'll become less reliant on the same people.

Tonight we are trying something new: an award ceremony. This is our first attempt and although a lot of thought, time and effort had gone into this evening to make it a success, I am sure that there will be time for reflection on how to improve. I look forward to receiving your comments for improvements but for now, let us enjoy the evening and revel in our first full season since 2019!

Looking ahead, I am excited by the ambitious lineup of upcoming productions, theatreoke social evenings and other events.

It is important that we aim for innovation and creativity and to ensure we remain relevant and appeal to audiences of all ages.

Finally. Thank you all for your efforts over this last year – and look forward to collaborating together over the next 12 months.

### **In Memoriam**

We remembered with sadness the passing of Sue Townsend, wife of Barbara Richards. Sue particularly enjoyed music and singing and was often seen at Theatreoke. We held her in our thought in a minute's silence.

### **Treasurer's report**

Profit on 2022/23 shows was £24,427 (2021/22 £10,652), as we held an entire season of shows, We managed to catch up nearly every show from the prior 2 seasons with both Betty Blue Eyes and The Tempest being our next 2 shows. Over the last season we put on 2 musicals, 1 panto and 4 plays as well as 2 successful youth group shows

Membership: 83 paid adult members (9 carried over from last year for Our House), and all youth group members paid in full

Fundraising: £1,687 (2021/22 £9,200). £1,150 from Anchor who sponsored the panto programmes, £250 from the award at the parish quiz evening which paid for the air conditioner in the main changing room.

Charity receipts: £465 (2021/22: £321): We paid £302 to Read College in December 22 to help them survive for this season – unfortunately they have had to shut at the end of this season due to continued lack of funding – we wish them all our best and it is sorry to see them go.

Overall Expenses were £30,855 (2021/22 £26,793)

Major expenses were:

Building Maintenance: £4,864 (2021/22 £4,710). This includes £495 for air conditioning maintenance, £695 for timber to be used on sets, £332 for additional pyros, £410 to Entric for moving the distribution board, £335 for fire extinguisher testing, £528 on skips for cleaning out the theatre and the rest for general maintenance

Electricity: £9,427 (2021/22 £4,298) – this is due to the price increases that have been seen throughout the country – we need to focus on turning anything that is not needed off every time the theatre is left unattended

Insurance: £5,541 (2021/22 £3,509) – the insurance increased as was predicted due to the claim last year- however we also have increased our cover for both buildings and contents to ensure the theatre is covered for any future issues.

Furniture & Equipment: £2,656 (2021/22 £0): £2,030 for new digital piano and cover, £165 for new printer in the box office and £261 for the air conditioning unit in the main dressing room.

Lease: £48.60 (2021/22 £1380) – this was for additional solicitors' fees not foreseen in prior years

The surplus for the year was £8,827 up on last year's deficit after special items of £46,615. It is proposed that we transfer £2,000 into the building fund leaving £12,942 in the General funds after net income from the charity fund of £157.

Balance Sheet:

Assets less liabilities as at 31<sup>st</sup> July were £49,583 (2021/22 £40,756) - £12,942 (2021/22 £5,598) in the General Fund and £36,470 in the Building Fund which is all in the current account and none on deposit due to lack of interest at this time. There is £171.41 in the charity fund being net charity receipts for the last year.

Assets includes £3,402 prepayments on future shows which includes prepayments for the shows this coming season as well as Sister Act, Musical for the following season in October 24

Membership fees will increase in 2023/24, and due to the increasing costs of musicians for musicals and pantos we have decided to increase both the ticket prices and show levies for these shows. Show levies increase to £15 and ticket prices by an additional £2 I'm happy to take any questions on the accounts – any questions can be emailed to me at [sue@shinfieldplayers.org.uk](mailto:sue@shinfieldplayers.org.uk).

The accounts need to be formally approved, so we need a proposer and seconder for that.

Last year Jon Chishick helpfully approved the accounts as the accounts examiner. I propose we request that Jon is appointed formally. He needs to be formally appointed by the AGM. I'm happy to propose him but we need a seconder for that.

Jon Chishick raised the question of the collection of Gift Aid contributions from membership monies. He noted that since he had stepped down from being Treasurer, this had not been done The task is onerous and he offered to recoup the backdated money for the theatre during the autumn. The membership welcomed this offer and the Chairman thanked Jon for this offer.

Cara Broadhurst asked the current fee for Membership which is £30 per year for adults and £85 for Junior members.

Jon Chishick proposed as approver of accounts, proposed by Sue Gowen, Seconded by Graham Vockins.

Acceptance of the accounts was proposed by Sam Turner and seconded by Lara Savory.

### **Election of Secretary and Trustees/ Committee members**

- Sue Gowen standing for a second term as Treasurer
- Three vacancies for Trustees

Sue Gowen was duly appointed as Treasurers as there were no other nominations, proposed by Lara Savory and seconded by Cara Broadhurst

## Trustee nominations

Maggie Smith – proposed by Cate Naylor and seconded by Barbara Richards

Phil Gowen – proposed by Gordon Bird and seconded by Derek Lockwood

Jessica Wilkins – proposed by Lara Savory and seconded by Mark Read

All three nominees were duly elected.

The Chairman proposed that two members should be made life members.

Carol Spencer for her service to Front of House over the years.

Steve Townsend, primarily for his services to everything technical at the Theatre including lighting, sound and rewiring but also for his years as a performer.

This was carried unanimously.

## Re-appointment of President

Henry Hawes is happy to remain as president for another year – proposed by Karen Bird and seconded by Cate Naylor.

## Patron

Our chairman recommended that we retain Jodie Prenger as our Patron - Proposed by Gordon Bird and Seconded by Rachel Lockwood.

## Area Reports – any questions?

Area Reports were sent out prior to the AGM. There were no questions submitted to the secretary and none at the AGM.

Carol Vockins gave a verbal report at the AGM regarding Front of House activities for the season. She reported that the senior Youth Group Show had had two full houses which had put significant strain on the small front of house team. She urged members to sign up to do Front of House on a regular basis. There are also housekeeping jobs such as cleaning and restocking before shows which members can help with if they not available on show nights.

## Any Other Business

- 1) Phil Gowen invited the membership to get involved in sound and lighting and to come along to the training sessions that he will hold.

Meeting closed at: 19.54pm

**SHINFIELD PLAYERS THEATRE**  
**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR TO 31st JULY 2023**

	2022/23	2021/22
INCOME	£	£
Profit on Shows	24,427.40	10,652.78
Bar Profits	5,856.70	2,103.46
Front of House	189.84	(309.75)
Membership subscriptions	5,059.58	4,140.00
Fund raising	1,687.50	9,200.28
Theatre Hire	1,274.00	460.00
Donations	1,960.00	323.00
Interest	135.51	5.17
Wardrobe and Prop Hire	390.00	160.00
Gift Aid Recoveries	0.00	0.00
Charity receipts	465.59	321.12
	<hr/> 41,446.12	<hr/> 27,056.07

**EXPENDITURE**

Publicity and advertising	1,355.20	743.80
Building maintenance	4,864.23	4,710.81
Stage and Lighting	80.60	5,439.72
Sound	362.75	2,710.36
Electricity	9,427.66	4,298.84
Waste collection	2,619.77	2,428.13
Rates and water charges	507.98	(199.83)
Insurances	5,541.80	3,509.35
Licences	180.00	180.00
NODA subscription and expenses	215.00	0.00
Youth Group expenses	695.87	735.63
Stationery and postage	0.00	38.89
Ink	34.88	73.94
Software	0.00	19.28
Telephone and communications	1,134.17	902.01
Cleaning/Consumables	0.00	234.75
Furniture and equipment	2,656.13	0.00
Donations and Flowers	852.71	0.00
Costume and Props Stock	0.00	367.98
Worldpay Fees	0.00	88.66
Grand Draw	0.00	0.00
Sundry	325.92	511.18
	<hr/> 30,854.67	<hr/> 26,793.50
SURPLUS (DEFICIT) BEFORE SPECIAL ITEMS	10,591.45	262.57

**Special items**

Toilet Refurbishment	23.88	44,669.47
Insurance Payment for Roof	(1,600.00)	46,981.14
Roof replacement (insurance claim completed)	(1,600.00)	43,916.14
Roof refurbishment	1,692.00	3,803.73
Auditorium refurbishment	0.00	89.70
Legal Fees for lease	48.60	1,380.00
	<hr/> 164.48	<hr/> 93,859.04

<b>SURPLUS (DEFICIT) for the year</b>	<b>8,826.97</b>	<b>(46,615.33)</b>
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General Fund B/F 1st August	5,958.00	5,401.86
Transfer from (to) Building Fund	(2,000.00)	47,500.00
Transfer from (to) Charity Fund	157.12	(328.53)
	<hr/> 12,942.09	<hr/> 5,958.00

**SHINFIELD PLAYERS THEATRE**  
**BALANCE SHEET AT 31st JULY 2023**

<b>ASSETS</b>	<b>2023</b>	<b>2022</b>
Cash at Bank-Current Account	4,616.38	3,355.49
Cash at Bank-Deposit Account	34,500.00	32,500.00
Bar Float	312.30	242.50
Bar Stock	1,223.58	737.55
Front of House Float	50.00	50.00
Box Office Float	60.00	60.00
Debtors	0.00	0.00
Payments made for next season	3,402.68	2,420.15
Insurance prepayment	5,613.97	2,323.45
Accrued Interest	0.00	0.00
Filmbank Deposit	150.00	150.00

**LIABILITIES**

Creditors	(345.40)	(1,082.60)
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<u>49,583.51</u>	<u>40,756.53</u>
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**REPRESENTED BY**

General Fund	12,942.09	5,958.00
Charity Fund	171.41	328.53
Building Fund	<u>36,470.00</u>	<u>34,470.00</u>
	<u>49,583.51</u>	<u>40,756.53</u>

**SHINFIELD PLAYERS THEATRE**  
**BAR ACCOUNT**

		7/31/2023		7/31/2022
Bar receipts		9,921.40		4,238.87
Closing Cash in Hand 31/7/23	312.30		242.50	
Opening Cash in Hand 01/08/21	242.50		336.50	
		69.80		26.50
Bar Creditors 31/07/23	250.40		217.60	
Bar Creditors 01/08/22	217.6		151.65	
		-32.80		59.98
		9,958.40		4,325.35
Bar Purchases	4,587.73		2,067.95	
Opening Stock 01/08/22	737.55		645.06	
Closing Stock 31/07/23	1,223.58		737.55	
		-486.03		-92.49
		4,101.70		1,975.46
BAR PROFIT		5,856.70		2,349.89

**SHOW INCOME and EXPENSE 2022/23**

[illegible]



## Show Breakdown

303.2

## Our House

	Attendees	Bar	Programmes	Coffee Shop	raffle	box office	Total	cash	card	Cash paid in split					credit card split	
										Bar	Programmes	Coffee Shop	raffle	box office	Bar/FOH	box office
9/30/2022	113	£ 246.70	£ 22.00	£ 69.00	£ 34.00	£ 31.00	£ 402.70	£ 185.00	£ 217.70	£ 60.00	£ 22.00	£ 69.00	£ 34.00	£ -	£ 185.00	£ 31.00
10/1/2022	112	£ 286.70	£ 54.00	£ 98.00	£ 76.50	£ 63.00	£ 578.20	£ 328.50	£ 249.70	£ 100.00	£ 54.00	£ 98.00	£ 76.50	£ -	£ 328.50	£ 63.00
10/6/2022	108	£ 325.83	£ 34.00	£ 44.00	£ 71.00	£ 158.00	£ 632.83	£ 292.00	£ 340.83	£ 80.00	£ 34.00	£ 44.00	£ 71.00	£ 63.00	£ 292.00	£ 63.00
10/7/2022	146	£ 492.50	£ 52.00	£ 22.50	£ 60.00	£ 32.00	£ 659.00	£ 206.50	£ 452.50	£ 40.00	£ 52.00	£ 22.50	£ 60.00	£ 32.00	£ 206.50	£ -
10/8/2022	155	£ 457.50	£ 38.00	£ 64.10	£ 54.00	£ 16.00	£ 629.60	£ 216.10	£ 413.50	£ 60.00	£ 38.00	£ 64.10	£ 54.00	£ -	£ 216.10	£ 16.00
	634	£ 1,809.22	£ 200.00	£ 297.60	£ 295.50	£ 300.00	£ 2,902.32	£ 1,228.10	£ 1,674.22	£ 340.00	£ 200.00	£ 297.60	£ 295.50	£ 95.00	£ 1,228.10	£ 1,674.22

## Drake

	Attendees	Bar	Programmes	Coffee Shop	raffle	box office	Total	cash	card	Cash paid in split					credit card split	
										Bar	Programmes	Coffee Shop	raffle	box office	Bar/FOH	box office
11/16/2022	53	£ 181.14	£ 28.00	£ 24.00	£ 18.00	£ 155.00	£ 406.14	£ 170.00	£ 236.14	£ 100.00	£ 28.00	£ 24.00	£ 18.00	£ -	£ 170.00	£ 24.00
11/17/2022	38	£ 41.69	£ 12.00	£ 38.40	£ 15.00	£ 52.00	£ 159.09	£ 106.40	£ 52.69	£ 15.00	£ 12.00	£ 38.40	£ 15.00	£ 26.00	£ 106.40	£ 26.00
11/18/2022	81	£ 643.84	£ 18.00	£ 45.00	£ 48.05	£ 28.00	£ 782.89	£ 186.05	£ 660.84	£ 75.00	£ 18.00	£ 45.00	£ 48.05	£ -	£ 186.05	£ 48.05
11/19/2022	96	£ 457.50	£ 24.00	£ 52.00	£ 54.00	£ 183.00	£ 313.00	£ 249.00	£ 249.00	£ 105.00	£ 24.00	£ 52.00	£ 54.00	£ 14.00	£ 249.00	£ 169.00
	268	£ 866.67	£ 82.00	£ 159.40	£ 135.05	£ 418.00	£ 1,661.12	£ 711.45	£ 949.67	£ 295.00	£ 82.00	£ 159.40	£ 135.05	£ 40.00	£ 711.45	£ 949.67

## Youth Group review (no raffle)

	Attendees	Bar	Programmes	Coffee Shop	raffle	box office	Total	cash	card	Cash paid in split					credit card split	
										Bar	2731.35	Coffee Shop	raffle	box office	Bar/FOH	box office
12/3/2022	84	£ 130.51	£ 30.00	£ 18.00	£ 22.00	£ 35.00	£ 235.51	£ 120.00	£ 115.51	£ 30.00	£ 30.00	£ 18.00	£ 22.00	£ 20.00	£ 120.00	£ 115.51
	84	£ 130.51	£ 30.00	£ 18.00	£ 22.00	£ 35.00	£ 235.51	£ 120.00	£ 115.51	£ 30.00	£ 30.00	£ 18.00	£ 22.00	£ 20.00	£ 120.00	£ 115.51

## xmas show (charity raffle)

	Attendees	Bar	Programmes	Coffee Shop	raffle	box office	Total	cash	card	Bar	Programmes	Coffee Shop	raffle	box office	Bar/FOH	box office
12/4/2022	75	£ 150.00	N/A	£ 28.20	£ -	£ 60.00	£ 238.20	£ 78.20	£ 160.00	£ 50.00	£ -	£ 28.20	£ -	£ -	£ 78.20	£ 60.00
	75	£ 150.00	£ -	£ 28.20	£ -	£ 60.00	£ 238.20	£ 78.20	£ 160.00	£ 50.00	£ -	£ 28.20	£ -	£ -	£ 78.20	£ 60.00

## panto

	Attendees	Bar	Programmes	Coffee Shop	raffle	box office	Total	cash	card	Cash paid in split					credit card split	
										Bar	Programmes	Coffee Shop	raffle	box office	Bar/FOH	box office
1/13/2023	85	£ 120.00	£ 9.00	£ 21.00	£ 13.00	£ 48.00	£ 211.00	£ 163.00	£ 715.62	£ 120.00	£ 9.00	£ 21.00	£ 13.00	£ -	£ 163.00	£ 48.00
1/14/2023	87	£ 667.62	£ 39.00	£ 39.10	£ 32.00	£ -	£ 777.72	£ 110.10	£ -	£ -	£ 39.00	£ 39.10	£ 32.00	£ -	£ 110.10	£ -
1/14/2023	47	£ -	£ 20.00	£ 32.60	£ 13.00	£ -	£ 65.60	£ 65.60	£ -	£ -	£ 20.00	£ 32.60	£ 13.00	£ -	£ 65.60	£ -
1/15/2023	84	£ -	£ 24.00	£ 71.30	£ 27.00	£ 50.00	£ 172.30	£ 122.30	£ 50.00	£ -	£ 24.00	£ 71.30	£ 27.00	£ -	£ 122.30	£ 50.00
1/20/2023	99	£ 916.64	£ 21.00	£ 28.00	£ 16.50	£ 41.00	£ 1,023.14	£ 179.50	£ 843.64	£ 90.00	£ 21.00	£ 28.00	£ 16.50	£ 24.00	£ 179.50	£ 17.00
1/21/2023	77	£ 22.00	£ 46.80	£ 33.00	£ -	£ 101.80	£ 101.80	£ 101.80	£ -	£ -	£ 22.00	£ 46.80	£ 33.00	£ -	£ 101.80	£ -
1/21/2023	87	£ 160.00	£ 14.00	£ 78.00	£ 21.00	£ 61.00	£ 334.00	£ 273.00	£ 61.00	£ 160.00	£ 14.00	£ 78.00	£ 21.00	£ -	£ 273.00	£ 61.00
1/22/2023	98	£ 90.00	£ 22.00	£ 29.30	£ 18.00	£ 77.00	£ 236.30	£ 168.30	£ 68.00	£ 90.00	£ 22.00	£ 29.30	£ 18.00	£ 9.00	£ 168.30	£ 68.00
	664	£ 1,954.26	£ 171.00	£ 346.10	£ 173.50	£ 277.00	£ 2,921.86	£ 1,183.60	£ 1,738.26	£ 460.00	£ 171.00	£ 346.10	£ 173.50	£ 33.00	£ 1,183.60	£ 1,738.26

## Last Tango

	Attendees	Bar	Programmes	Coffee Shop	raffle	box office	Total	cash	card	Cash paid in split					credit card split	
										Bar	Programmes	Coffee Shop	raffle	box office	Bar/FOH	box office
3/1/2023	34	£ 178.72	£ 14.00	£ 21.00	£ 12.00	£ 14.00	£ 239.72	£ 61.00	£ 178.72	£ -	£ 14.00	£ 21.00	£ 12.00	£ 14.00	£ 178.72	£ -
3/2/2023	66	£ 224.31	£ 24.00	£ 32.20	£ 39.00	£ 56.00	£ 375.51	£ 190.20	£ 185.31	£ 95.00	£ 24.00	£ 32.20	£ 39.00	£ -	£ 190.20	£ 56.00
3/3/2023	86	£ 80.00	£ 32.00	£ 76.00	£ 52.00	£ 18.00	£ 258.00	£ 240.00	£ 480.78	£ 80.00	£ 32.00	£ 76.00	£ 52.00	£ -	£ 240.00	£ 18.00
3/4/2023	106	£ 110.00	£ 32.00	£ 61.20	£ 81.00	£ 36.00	£ 320.20	£ 284.20	£ 36.00	£ 110.00	£ 32.00	£ 61.20	£ 81.00	£ -	£ 284.20	£ 36.00
	292	£ 593.03	£ 102.00	£ 190.40	£ 184.00	£ 124.00	£ 1,193.43	£ 775.40	£ 880.81	£ 285.00	£ 102.00	£ 190.40	£ 184.00	£ 14.00	£ 775.40	£ 825.79

## Ravenscroft

	Attendees	Bar	Programmes	Coffee Shop	raffle	box office	Total	cash	card	Cash paid in split					credit card split	
										Bar	Programmes	Coffee Shop	raffle	box office	Bar/FOH	box office
4/26/2023	57	£ 137.07	£ 10.00	£ 28.00	£ 33.00	£ 27.00	£ 235.07	£ 71.00	£ 164.07	£ -	£ 10.00	£ 28.00	£ 33.00	£ -	£ 71.00	£ 27.00
4/27/2023	63	£ 176.15	£ 10.00	£ 33.00	£ 57.00	£ 31.00	£ 307.15	£ 100.00	£ 207.15	£ -	£ 10.00	£ 33.00	£ 57.00	£ -	£ 100.00	£ 31.00
4/28/2023	111	£ 295.73	£ 26.00	£ 71.60	£ 81.00	£ 67.00	£ 541.33	£ 178.60	£ 362.73	£ -	£ 26.00	£ 71.60	£ 81.00	£ -	£ 178.60	£ 67.00
4/29/2023	94	£ 434.65	£ 42.00	£ 60.60	£ 30.00	£ 76.00	£ 643.25	£ 305.60	£ 337.65	£ 160.00	£ 42.00	£ 60.60	£ 30.00	£ 13.00	£ 305.60	£ 274.65
	325	£ 1,043.60	£ 88.00	£ 193.20	£ 201.00	£ 201.00	£ 1,726.80	£ 655.20	£ 1,071.60	£ 160.00	£ 88.00	£ 193.20	£ 201.00	£ 13.00	£ 655.20	£ 738.45

## beauty queen of leenane

	Attendees	Bar	Programmes	Coffee Shop	raffle	box office	Total	cash	card	Cash paid in split					credit card split	
										Bar	Programmes	Coffee Shop	raffle	box office	Bar/FOH	box office
6/7/2023	30	£ 104.31	£ 10.00	£ 7.00	£ 18.00	£ 13.00	£ 152.31	£ 43.00	£ 109.31	£ -	£ 10.00	£ 7.00	£ 13.00	£ 13.00	£ 43.00	£ -
6/8/2023	31	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
6/9/2023	23	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
6/10/2023	81	£ 353.28	£ 30.00	£ 54.00	£ 40.00	£ 44.00	£ 521.28	£ 234.59	£ 286.69	£ 110.59	£ 30.00	£ 54.00	£ 40.00	£ -	£ 234.59	£ 242.69
	165	£ 353.28	£ 30.00	£ 61.00	£ 58.00	£ 57.00	£ 673.59	£ 277.59	£ 396.00	£ 110.59	£ 40.00	£ 61.00	£ 53.00	£ 13.00	£ 277.59	£ 352.00

## dream on

dream on	Attendees	Bar	Programmes	Coffee Shop	raffle	box office	Total	cash	card	Cash paid in split					credit card split	
										Bar	Programmes	Coffee Shop	raffle	box office	Bar/FOH	box office
6/24/2023	49	£ 243.24	£ 15.00	£ 40.00	£ -	£ 10.00	£ 308.24	£ 80.00	£ 10.00	£ 100.00	£ 15.00	£ 40.00	£ -	£ -	£ 155.00	£ 10.00
6/25/2023	76	£ 243.24	£ 15.00	£ 50.00	£ -	£ 89.00	£ 139.00	£ 125.00	£ 232.24	£ 100.00	£ 15.00	£ 50.00	£ -	£ -	£ 50.00	£ 89.00
	125	£ 243.24	£ 15.00	£ 90.00	£ -	£ 99.00	£ 447.24	£ 205.00	£ 242.24	£ 100.00	£ 15.00	£ 90.00	£ -	£ -	£ 205.00	£ 99.00



Section A

Independent Examiner's Report

Report to the trustees

SHINFIELD PLAYERS THEATRE

On accounts for the year  
ended

31<sup>ST</sup> July 2023

Charity no  
(if any)

1154841

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2022

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

07/09/2023

Name:

J. P. H. CHISHICK

Relevant professional  
qualification(s) or body  
(if any):

MA, FCA

Address:

Conyers Green, Tidmarsh, Reading. RG8 8ES