

Trustees Annual Report 01/04/2022 to 31/03/2023

Overseal Gala Players

Charity Registration Number 1185344

Objectives and activities

We provide opportunities for all ages and abilities to be involved in the staging and production of an annual Pantomime, building contact between age groups and improving member's social skills and confidence.

We believe that our objective and operations are in line with the guidelines and that by providing a low cost entertainment that is readily available to lower income families and individuals and fulfils a need.

Achievements and Performance

We offer opportunities to a wide age range with differing abilities to come together in achieving a goal in producing a show. This achieves our objective of improving social skills and contact between people who would never ordinarily interact. The entertainment we put on is made accessible to all income groups by our policy to keep ticket prices as low as possible in line with our policy of being self-financing.

Financial review

We are self-funding so our reserves are to fund our future shows.

Annual Treasurers Report for Overseal Gala Players 01/04/22 to 31/03/23

A) Balance b/f 01/04/22	£2052.35
Income	
Overseal Gala Stall	£108.05
Panto 2023	£2473.09
B) Total Income	£2581.14
Expenditure	
Hall Hire	£360.00
Bank Charges	£61.23
Insurance for panto	£143.64
Costumes	£50.00
Microphone Hire & Power Cable	£90.00
Paper Cups	£24.10
C) Total Expenditure	£728.97
Balance c/f (A + B – C)	£3904.52
Balance in bank 31/03/23	£3904.52