

Suncroft GFC

Minutes



Date 9 January 2019

Opening:

- First Meeting of new executive and chair thank all for coming on board and for attending meeting.

In Attendance:

- Des Brannock, Clare Keon, Johnny McGuirk, Mar Val Dillon, Seamus Dillon, Hugy O'Byrne, Mag Malone, Val Dillon, Ollie Brannock & Pat Sutton.

Apologies:

- Louise McGuirk, Noel Salmon, Paddy Behan, Leon Brinkley & Flan Hassett.

Condolences

- Madden family.

Approval of Minutes:

- Johnny McGuirk & Mag Malone.

Committies Ratification:

- 1) Fundraising Sub-Committee: Leon Brinkley (Chair), Louise McGuirk (Vice Chair), Pat Sutton, Val Dillon, Mickey Harentt, Dean Slattery, Chloe Foy, Paddy Bean, Ger Fox & door to be left open for new members. Johnny McGuirk & Clare Keon.
- 2) Underage Sub-Committee: Mark Prendergast (Chair), Derry Enright (Secretary). South Board & Board Na NOg Mark Prendergast. Des Brannock & Seamus Dillon
- 3) Ladies Sub-Committee: Clare Keon (Chair), Karen Ennis (Secretary), Rita Kehoe (Registrar), County LGFA delegates Kevin Fennelly and Johnny McGuirk. Des Brannock & Val Dillon
- 4) Adult Men Sub-Committee: Mick Kehoe (Chair), Dean Slattery, Michael Harnett, Ciaran Troy, Des Brannock, Seamus Dillon, Johnny McGuirk. Mag Malone & Mary Val Dillon.

Correspondence:

- Leinster €4k grant. They had committed to €7k in writing towards the development project and when challenged they will pay €4k now and €3k later when the works are all complete.

Child Welfare Update:

- None – Major effort on Garda vetting to coincide with registration.

Financial Update:

- Pat Sutton provided update.
 - If all cheques were cashed the current account would be overdrawn to the tune of €1.9k,
 - the Paypal account has €3,2k
 - the savings account has €10.7k (Lottery jackpot currently stands at €8.6k.Basically, there is no money and fundraising needs to be given priority.

Teams:

- Senior lads and senior ladies and U14 ladies back training this week.
GAA County master plans for U12 to senior issued.
U16 Lads first match 2nd Feb.
U13 Lads first match 3rd Feb.
U18 Lads first match 10th Feb.

Fundraising

- Thanks to Mag Malone & Louise McGuirk for all the work put into the sale of €10 tickets and Leon Brinkley & Pat Sutton for helping out on the day.
- Val Dillon confirmed that the Cheltenham review was a high cost high risk venture and I was decided not to pursue it.
- Focus for the next month to be on the €10 GAA National Club Draw Tickets.
- Dates for fixed events to be set in stone ASAP.
 - Dinner Dance – Not a fundraising event but potential for a raffle. Sale of National Club Draw Tickets as a double raffle being considered by fundraising committee.
 - Golf Classic – to line up with Murphy weekend if possible.
 - Field Day – May Bank Holiday Monday in conjunction with parish community games.
 - Dog Night – Try to secure same event night as 2018.
- Additional events required.

Development

- Pitch works complete on budget €115,521.53.
As it stands overall €105k sports capital grant, €7k Leinster GAA grant and €3.5k Suncroft to fund.
New area will not be in use this year.

- Fencing along bottom due to be finished shortly and new lighting to go up this month. KCC Grant €7.6k will cover cost.

AOB

- Meadow Court Stud were eventually presented with framed jerseys just before X-Mas.
Dinner Dance 23 February.
 - It's a Club Dinner Dance, social event, first and foremost.
 - Senior Ladies and Minor lads (U18/U17) getting championship & league medals.
 - Meadow Court Stud will be there to present.
- U16 Ladies League D5, U13 Ladies League D2 – medal presentations?
- Club Trustee change to Corporate trustee has started.
- Des Brannock to arrange meeting with Community Field Trustees.
- Potential to get some low-cost gym equipment but concern as to where it could be located or stored.
- Pat Sutton informed the meeting that Aaron Masterson would be available to do some medal presentations or similar with all Ireland cup.

Next Meeting

Wednesday 13th February 2019

Cash Summary
Suncroft GFC
For the period ended 9 January 2019
Excluding Tax

	9 Jan 2018	31 Dec 2018	YTD
Income			
Income - club dinner dance	€200.00	-€1,000.00	-€800.00
Income - match tickets	€105.00	€0.00	€105.00
Income - national car draw	€130.00	€0.00	€130.00
Membership - lotto	€100.00	€356.00	€456.00
Total Income	€535.00	-€644.00	-€109.00
Less Operating Expenses			
Bank Fees	€0.30	€78.24	€78.54
Clan Credo loan interest	€0.00	€170.62	€170.62
Club Kildare	€0.00	€25.15	€25.15
Field Development	€31,733.32	€0.00	€31,733.32
Hawkfield	€0.00	€187.65	€187.65
Ladies costs	€415.00	€75.73	€490.73
Paypal fees	€17.89	€0.00	€17.89
Total Operating Expenses	€32,166.51	€537.39	€32,703.90
Operating Surplus (Deficit)	-€31,631.51	-€1,181.39	-€32,812.90
Plus Non Operating Movements			
GAA Loan	-€100.00	-€400.00	-€500.00
Total Non Operating Movements	-€100.00	-€400.00	-€500.00
Net Cash Movement	-€31,731.51	-€1,581.39	-€33,312.90
Summary			
Opening Balance	€43,786.72	€45,368.11	€45,368.11
Plus Net Cash Movement	-€31,731.51	-€1,581.39	-€33,312.90
Closing Balance	€12,055.21	€43,786.72	€12,055.21

Balance Sheet
Suncroft GFC
As at 9 January 2019

	9 Jan 2018	30 Nov 2018
Assets		
Bank		
Bank c/a	-€1,869.42	€31,590.86
Bank savings a/c	€10,714.11	€10,214.11
Paypal a/c	€3,210.52	€3,563.14
Total Bank	€12,055.21	€45,368.11
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Fixed Assets		
Land	€60,000.00	€60,000.00
Total Fixed Assets	€60,000.00	€60,000.00
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Total Assets	€72,055.21	€105,368.11
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Liabilities		
Clan Credo	€31,485.15	€31,485.15
GAA Loan	€23,401.79	€23,901.79
Total Non-Current Liabilities	€54,886.94	€55,386.94
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Total Liabilities	€54,886.94	€55,386.94
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Net Assets	€17,168.27	€49,981.17
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Equity		
Current Year Earnings	-€32,812.90	€9,107.21
Retained Earnings	€49,981.17	€40,873.96
Total Equity	€17,168.27	€49,981.17

Suncroft GFC



Minutes

Date: 12 February 2019

In Attendance:

- Margaret Malone, Flan Hassett, Seamus Dillon, Mary Val Dillon, Hugh O'Byrne, Mick Kehoe, Louise McGuirk, Pat Sutton, Des Brannock, Val Dillon.

Apologies:

- Paddy Behan

Condolences:

- Guard of honour at Ben Guider funeral and Mary Val issued 7 mass cards on behalf of the Club

Approval of Minutes:

- Seamus Dillon, Margaret Malone.

Correspondence:

- None

Child Welfare Update:

- Coaches Child protection training tomorrow evening. 17 people booked in and a few more expected. On the night.
- Garda Vetting a legal requirement. It is not optional.

Financial Update:

- No financial update. Little or no movement in the month.

Teams:

- Senior lads played 1st Keogh Cup Game. Lost to Allenwood. 4 minors played their first senior game. U16 Lads won first match v Celbridge.
- U13 Lads withdrawn from winter league. Unable to get enough players (soccer/rugby). U18 Lads first match 10th Feb.

Fundraising

- €10 National Club Draw Tickers. 300 issued, additional tickets being sought.
- Dates for fixed events to be set in stone ASAP.
 - Murphy weekend 19 to 22 April – Easter Weekend. U14 Ladies team going to Shelbourne dogs.
 - Golf Classic – 26th April in the Curragh Golf Club.
 - Field Day – 6th May - Bank Holiday Monday in conjunction with parish community games.
 - Dog Night – Friday 13th September (Cox Cup Night) booked and €200 deposit on way to the course.
- Additional events required.

Development

- Small issue putting back up the light poles resolved. Knocked us back a couple of weeks.
- Fencing along the bottom finished (snagging).
- Pitch works complete on budget €115,521.52. New area will not be in use until late this year.

AOB

- 27th April Scouts Event in Suncroft – All of Community Centre Booked.
- Dinner Dance 23 February.
 - Circa 165 confirmed at the minute.
 - It's a Club Dinner Dance, social event, first and foremost.
 - Meadow Court Stud will be there to present medals and cheque.
 - Senior Ladies and Minor lads (U18/U17) getting championship & league medals.
 - Presentation to Leinster & All Ireland winners. Lads and Ladies players of the year.
 - Money for tickets need to be collected in advance of the 23rd.
 - Raffle: €10 National Club Draw Tickets if available – Prizes on the night and in national Club Draw.
 - Seamus Dillon to confirm 2 night Hotel B&B voucher for raffle.
 - Louise to talk to Caroline Dillon re meal vouchers.
 - Beauty Salon voucher.
 - All Ireland Football / Elect Pic tickets?
- 3 sets of MCS branded jerseys ordered.
- Process to change Club Trustees to Corporate trustee has started.
- Des Brannock to arrange meeting with Community Field Trustees.
- It was agreed to accept Kildare County Council's offer to transfer the abandoned outdoor storage area, adjacent to the rear of the back pitch, to Suncroft GAA at no cost other than Suncroft GAA covering their legal fees which are €894.85. Other cost including stamp duty, registration will bring overall cost to circa €1,500.
- Hugh attended PRO training and has some suggestions as to how the club can be better promoted.
 - More active social media including Instagram.
 - Active Social media
 - Match reports.
 - Player Profiles.
 - Underage teams to support senior teams, one or two games.

Next Meeting

Wednesday 19th March 2019

Suncroft GFC

Minutes



Date: 19 March 2019

In Attendance:

- Louise McGuirk, Mary Val Dillon, Val Dillon, Mag Malone, Hugh O'Byrne, Ollie Brannock, Seamus Dillon, Johnny McGuirk, Mick Kehoe.

Apologies:

- None

Condolences:

- Liam Troy father.

Approval of Minutes:

- Louise McGuirk and Mag Malone

Correspondence:

- €4k of the €7k Leinster Grant Received
- A letter of support was issued to The Croft Inn identifying historical support for the club.

Child Welfare Update:

- Large group attended Child Protection course. Remaining people will be picked up in the coming weeks. Every person involved with underage players have to have it done.
- Garda Vetting a legal requirement. It is not optional. People not vetted or as a minimum in the process of being vetted must be asked to step away from any involvement.

Financial Update:

- Handout issued
- Registration needs to be pushed. Parental consent and injury fund.

Teams:

Joint training in the Curragh gym a great success with the senior ladies' and lads from U17 up attending. On the quietest night there was 21 and on many nights, there was over 40 in attendance.

- Senior lads played three Keogh Cup Games. Lost all three but gave a number of minors a lot of game time. First league game on Saturday.

- Senior ladies first league match 2nd April.
- U18 Lads won three from four games – Number of players on trip or lost game.
- U16 Lads won four from four games – Nass walkover.
- U14 Lads struggling to field a team for Feile games. Played one and conceded one.
- U13 Lads withdrawn from winter league – U13 league struggling, Feb too early. League starts in May. New coaching team in place. Seamus Dillon thanked for standing in for Anthony Delaney while we got sorted.
- U16 Ladies lost two from two – Numbers not very good at that age.
- U14 Ladies won one and lost one in their Feile but didn't make the county final.

Fundraising

- €10 National Club Draw Tickers sold well thanks to all who helped.
- Leon Brinkley has stepped away from the committee due to work commitments. Thanks for his help over the last year.
- Kildare Club Draw (€100 tickets) now available for sale. Tickets issued at the meeting.
- Dates for fixed events to be set in stone ASAP.
 - Murphy weekend 19 to 22 April – Easter Weekend. U14 Ladies team going to Shelbourne dogs.
 - Golf Classic – 26th April in the Curragh Golf Club.
 - Field Day – 6th May - Bank Holiday Monday in conjunction with parish community games.
 - Dog Night – Friday 13th September (Cox Cup Night) booked and €300 deposit on way to the course.
- Additional events required.

Development

- Small issue putting back up the light. The SCDG, the duct and the weather knocked us back a number of weeks.
- Fencing along the bottom finished (snagging outstanding).
- Pitch works complete on budget €115,521.52. *New area will not be in use this year.*
 - €20k still to be paid (DarGolf €6,425, Clann Credo €6,000, Lights/Troy elect €7,600)
 - €12k funding due Leinster €4k & €3k, Capital Grant €5,250)

AOB

- 27th April Scouts Event in Suncroft – All of Community Centre Booked.
- Dinner Dance was a great success with just on 170 attending. Great social occasion, good night had by all, Meadow Court Stud enjoyed themselves. With raffle money the night more or less paid for itself which was a success. Thanks to Rita, Louise, Mag for all the work.
- Des Brannock to arrange meeting with Community Field Trustees.
- Efforts will be made to get a second senior lads team operating. Seamus Dillon, Ollie Brannock, Des Brannock, Dennis King and Johnny McGuirk will try to get it moving.
 - Every player will be registered but we will have to consider another type of membership.
 - It has to become a feeder for the main team not a drain on it.

- Club to write a letter to St. Laurence's asking them to refrain from attending Ballyshannon school which is in the parish of Suncroft.

Next Meeting

Thursday 11th April 2019

Profit and Loss
Suncroft GFC
1 December 2018 to 18 March 2019

18 Mar 19

Income	
Income - dinner dance (inc NCD tickets €1,385)	-€439.50
Income - dog night	-€200.00
Income - grants	€4,000.00
Income - lottery tickets	€525.00
Income - match tickets	€105.00
Income - Meadow Court Stud sponsorship	€6,000.00
Income - national car draw	€1,130.00
Income - SCD grants	€26,254.00
Membership - family	€720.00
Membership - lotto	€2,012.00
Membership - OAP's	€35.00
Membership - underage boys	€150.00
Membership - underage girls	€250.00
Total Income	€40,541.50

Less Operating Expenses	
Bank Fees	€81.54
Clan Credo loan interest	€354.05
Club Kildare	€75.45
Field Development	€31,733.32
GAA loan interest	€109.99
Hawkfield	€750.60
Ladies costs	€2,869.47
Mass Cards	€35.00
Paypal fees	€120.15
Senior costs	€4,680.00
Software costs	€360.00
Underage costs	€1,220.00
Total Operating Expenses	€42,389.57

Net deficit for period **-€1,848.07**

GAA loan **-€1,390.00**

Clan Credo loan **-€26,000.00**

Bank reduction in period **-€29,238.07**

Balance Sheet
Suncroft GFC
As at 18 March 2019

	18 Mar 2019	30 Nov 2018
Assets		
Bank		
Bank c/a	€4,210.40	€31,590.86
Bank savings a/c	€11,714.11	€10,214.11
Paypal a/c	€205.52	€3,563.14
Total Bank	€16,130.03	€45,368.11
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Fixed Assets		
Land	€60,000.00	€60,000.00
Total Fixed Assets	€60,000.00	€60,000.00
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Total Assets	€76,130.03	€105,368.11
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Liabilities		
Non-Current Liabilities		
Clan Credo	€5,485.15	€31,485.15
GAA Loan	€22,511.78	€23,901.79
Total Non-Current Liabilities	€27,996.93	€55,386.94
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Total Liabilities	€27,996.93	€55,386.94
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Net Assets	€48,133.10	€49,981.17
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Equity		
Current Year Earnings	-€1,848.07	€9,107.21
Retained Earnings	€49,981.17	€40,873.96
Total Equity	€48,133.10	€49,981.17
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General Ledger Report
Suncroft GFC

From 1 December 2018 to 18 March 2019

Date	Type	Transaction	Reference	Debit	Credit	YTD Balance
200 - Membership - underage boys						
1/12/2018		Opening balance				€0.00
11/03/2019	PAY	Liam Conway - Youth M	20190311		€50.00	-€50.00
14/03/2019	PAY	Stephen Whyte - Youth M	20190314		€50.00	-€100.00
18/03/2019	PAY	Theo Kelly - Youth M	20190318		€50.00	-€150.00
43555		Total 200 - Membership - underage boys		€0.00	€150.00	-€150.00
Net movement					€150.00	
201 - Membership - underage girls						
1/12/2018		Opening balance				€0.00
5/02/2019	PAY	Ruby Stynes - Youth m/ship	20190205		€50.00	-€50.00
9/02/2019	PAY	Alice O'Sullivan - Youth m/ship	20190209		€50.00	-€100.00
1/03/2019	PAY	Grace Doyle - Youth F	20190301		€50.00	-€150.00
14/03/2019	PAY	Anna Nangle - Youth F	20190314		€50.00	-€200.00
15/03/2019	PAY	Emma Kerwick - Youth F	20190315		€50.00	-€250.00
43555		Total 201 - Membership - underage girls		€0.00	€250.00	-€250.00
Net movement					€250.00	
205 - Membership - family						
1/12/2018		Opening balance				€0.00
7/03/2019	PAY	Ruairi Murphy - Family m/ship	20190307		€120.00	-€120.00
11/03/2019	PAY	Kieran Kiely - Family m/ship	20190311		€120.00	-€240.00
13/03/2019	PAY	Denis Hanly & Family - Family m/ship	20190313		€120.00	-€360.00
14/03/2019	PAY	Darrell Fernandes - Family m/ship	20190314		€120.00	-€480.00
14/03/2019	PAY	Fian Hassett - Family m/ship	20190314		€120.00	-€600.00
14/03/2019	PAY	Georgina Cousins - Family m/ship	20190314		€120.00	-€720.00
43555		Total 205 - Membership - family		€0.00	€720.00	-€720.00
Net movement					€720.00	
206 - Membership - lotto						
1/12/2018		Opening balance				€0.00
1/12/2018	PAY	Paul Sinnott - Lotto m/ship	20181201		€20.00	-€20.00
3/12/2018	PAY	Ciaran Brannock - Dec 18	20181203		€20.00	-€40.00
3/12/2018	PAY	Liam Harnett - Lotto m/ship	20181203		€20.00	-€60.00
3/12/2018	PAY	Siobhan Lawless - Lotto m/ship	20181203		€20.00	-€80.00
3/12/2018	PAY	Sharon Snell & Family - Lotto m/ship	20181203		€20.00	-€100.00
9/12/2018	PAY	Caroline Dillon - Lotto m/ship	20181209		€20.00	-€120.00
17/12/2018	PAY	Rose Brannock - Lotto m/ship	20181217		€20.00	-€140.00
17/12/2018	PAY	Rose Brannock Snr - Lotto m/ship	20181217		€20.00	-€160.00
17/12/2018	PAY	Sean Brannock - Lotto m/ship	20181217		€20.00	-€180.00
19/12/2018	PAY	Karen Ennis Family - Lotto m/ship	20181219		€20.00	-€200.00
20/12/2018	PAY	John Stack & Family - Lotto m/ship	20181220		€20.00	-€220.00
21/12/2018	PAY	Jon Keavney - Lotto m/ship	20181221		€20.00	-€240.00
23/12/2018	PAY	Dean Slattery - Lotto m/ship	20181223		€16.00	-€256.00
24/12/2018	PAY	Trevor Moran - Lotto m/ship	20181224		€20.00	-€276.00
24/12/2018	PAY	Fiona Browne - Lotto m/ship	20181224		€20.00	-€296.00
28/12/2018	PAY	Val and Sandra Dillon - Lotto m/ship	20181228		€20.00	-€316.00
28/12/2018	PAY	Emma Behan - Lotto m/ship	20181228		€20.00	-€336.00
30/12/2018	PAY	Kevin Fennelly - Lotto m/ship	20181230		€20.00	-€356.00
1/01/2019	PAY	Paul Sinnott - Lotto m/ship	20190101		€20.00	-€376.00
2/01/2019	PAY	Siobhan Lawless - Lotto m/ship	20190102		€20.00	-€396.00
2/01/2019	PAY	Sharon Snell & Family - Lotto m/ship	20190102		€20.00	-€416.00
2/01/2019	PAY	Liam Harnett - Lotto m/ship	20190102		€20.00	-€436.00
2/01/2019	PAY	Ciaran Brannock - Lotto m/ship	20190102		€20.00	-€456.00
14/01/2019	PAY	Caroline Dillon - Lotto m/ship	20190114		€20.00	-€476.00
15/01/2019	PAY	Rose Brannock - Jan 19	20190115		€20.00	-€496.00
15/01/2019	PAY	Rose Brannock Snr - Jan 19	20190115		€20.00	-€516.00
15/01/2019	PAY	Sean Brannock - Jan 19	20190115		€20.00	-€536.00
19/01/2019	PAY	Fiona Browne - Lotto m/ship	20190119		€20.00	-€556.00
20/01/2019	PAY	Karen Ennis Family - Jan 19	20190120		€20.00	-€576.00
21/01/2019	PAY	John Stack & Family - Jan 2019	20190121		€20.00	-€596.00
21/01/2019	PAY	Jon Keavney - Lotto m/ship	20190121		€20.00	-€616.00
22/01/2019	PAY	Trevor Moran - Jan 19	20190122		€20.00	-€636.00
23/01/2019	PAY	Dean Slattery - Lotto m/ship	20190123		€16.00	-€652.00
28/01/2019	PAY	Seamus Dillon - Jan 19	20190128		€20.00	-€672.00
28/01/2019	PAY	Emma Behan - Lotto m/ship	20190128		€20.00	-€692.00
30/01/2019	PAY	Kevin Fennelly - Lotto m/ship	20190130		€20.00	-€712.00
1/02/2019	PAY	Sharon Snell & Family - Lotto m/ship	20190201		€20.00	-€732.00
2/02/2019	PAY	Paul Sinnott - Lotto m/ship	20190202		€20.00	-€752.00
2/02/2019	PAY	Liam Harnett - Lotto m/ship	20190202		€20.00	-€772.00
2/02/2019	PAY	Siobhan Lawless - Lotto m/ship	20190202		€20.00	-€792.00
2/02/2019	PAY	Ciaran Brannock - Lotto m/ship	20190202		€20.00	-€812.00
9/02/2019	PAY	Caroline Dillon - Lotto m/ship	20190209		€20.00	-€832.00
15/02/2019	PAY	Rose Brannock - Lotto m/ship	20190215		€20.00	-€852.00
15/02/2019	PAY	Rose Brannock Snr - Lotto m/ship	20190215		€20.00	-€872.00
15/02/2019	PAY	Sean Brannock - Lotto m/ship	20190215		€20.00	-€892.00
15/02/2019	PAY	Karen Ennis Family - Lotto m/ship	20190215		€20.00	-€912.00
15/02/2019	PAY	John Stack & Family - Lotto m/ship	20190215		€20.00	-€932.00
19/02/2019	PAY	Fiona Browne - Lotto m/ship	20190219		€20.00	-€952.00
20/02/2019	PAY	Jon Keavney - Lotto m/ship	20190220		€20.00	-€972.00

22/02/2019	PAY	Trevor Moran - Lotto m/ship	20190222	€20.00	-€992.00
28/02/2019	PAY	Kevin Fennelly - Lotto m/ship	20190228	€20.00	-€1,012.00
28/02/2019	PAY	Seamus Dillon - Lotto m/ship	20190228	€20.00	-€1,032.00
1/03/2019	PAY	Emma Behan - Lotto m/ship	20190301	€20.00	-€1,052.00
1/03/2019	PAY	Paul Sinnott - Lotto m/ship	20190301	€20.00	-€1,072.00
1/03/2019	PAY	Siobhan Lawless - Lotto m/ship	20190301	€20.00	-€1,092.00
1/03/2019	PAY	Liam Harnett - Lotto m.ship	20190301	€20.00	-€1,112.00
1/03/2019	PAY	Sharon Snell & Family - Lotto m/ship	20190301	€20.00	-€1,132.00
1/03/2019	PAY	Ciaran Brannock - Lotto m/ship	20190301	€20.00	-€1,152.00
9/03/2019	PAY	Caroline Dillon - Lotto m/ship	20190309	€20.00	-€1,172.00
11/03/2019	PAY	Mick Kehoe - Lotto m/ship	20190311	€220.00	-€1,392.00
11/03/2019	PAY	Margaret Harte & Family - Lotto m/ship	20190311	€220.00	-€1,612.00
13/03/2019	PAY	Hugh O'Byrne & Family - Lotto m/ship	20190313	€220.00	-€1,832.00
14/03/2019	PAY	John Troy - Lotto m/ship	20190314	€120.00	-€1,952.00
15/03/2019	PAY	Rose Brannock - Lotto m/ship	20190315	€20.00	-€1,972.00
15/03/2019	PAY	Rose Brannock Snr - Lotto m/ship	20190315	€20.00	-€1,992.00
15/03/2019	PAY	Sean Brannock - Lotto m/ship	20190315	€20.00	-€2,012.00
43555		Total 206 - Membership - lotto		€0.00	€2,012.00
		Net movement			€2,012.00

209 - Membership - OAP's					
1/12/2018		Opening balance			€0.00
11/02/2019	MJ	Mass Cards - Membership Senior Citizen Val McDonagh	#3248	€35.00	-€35.00
43555		Total 209 - Membership - OAP's		€0.00	€35.00
		Net movement			€35.00

211 - Income - lottery tickets					
1/12/2018		Opening balance			€0.00
9/01/2019	PAY	Lotto - Lotto 25/11 to 6/1/19 net	20190109	€15.00	-€15.00
27/01/2019	PAY	Lotto - 3 weeks 27/1/19 net	20190127	€280.00	-€295.00
10/02/2019	PAY	Lotto - 2 weeks 10/2/19 net	20190210	€230.00	-€525.00
43555		Total 211 - Income - lottery tickets		€0.00	€525.00
		Net movement			€525.00

216 - Income - national car draw					
1/12/2018		Opening balance			€0.00
9/01/2019	PAY	National GAA ticket sales - Whitewater	20190109	€130.00	-€130.00
9/01/2019	PAY	Mick Kehoe - Nat Club Draw	20190109	€100.00	-€230.00
26/02/2019	PAY	National GAA ticket sales - Raffle Dinner Dance	20190226	€1,385.00	-€1,615.00
26/02/2019	PAY	National GAA ticket sales - Tickets issued in Nov	20190226	€500.00	-€2,115.00
1/03/2019	PAY	Shane Kavanagh - NCD tickets	20190301	€100.00	-€2,215.00
15/03/2019	PAY	National GAA ticket sales - NCD monies Leon, Kevin, Dessie	20190315	€300.00	-€2,515.00
43555		Total 216 - Income - national car draw		€0.00	€2,515.00
		Net movement			€2,515.00

227 - Income - grants					
1/12/2018		Opening balance			€0.00
15/03/2019	PAY	Leinster GAA - Leinster Council Grant	20190315	€4,000.00	-€4,000.00
43555		Total 227 - Income - grants		€0.00	€4,000.00
		Net movement			€4,000.00

231 - Income - SCD grants					
1/12/2018		Opening balance			€0.00
6/02/2019	PAY	Sports Cap Dev - SCD grants	20190206	€26,254.00	-€26,254.00
43555		Total 231 - Income - SCD grants		€0.00	€26,254.00
		Net movement			€26,254.00

239 - Income - match tickets					
1/12/2018		Opening balance			€0.00
9/01/2019	PAY	Dessie Brannock - Match Tickets 2018	20190109	€105.00	-€105.00
43555		Total 239 - Income - match tickets		€0.00	€105.00
		Net movement			€105.00

241 - Income - dog night					
1/12/2018		Opening balance			€0.00
12/02/2019	PAY	Newbridge Greyhound Stadium - Deposit on Race Night Sept	001344	€200.00	€200.00
43555		Total 241 - Income - dog night		€200.00	€200.00
		Net movement		€200.00	

246 - Income - Meadow Court Stud sponsorship					
1/12/2018		Opening balance			€0.00
31/01/2019	PAY	Meadow Court Stud - 2019 sponsorship	20190131	€6,000.00	-€6,000.00
43555		Total 246 - Income - Meadow Court Stud sponsorship		€0.00	€6,000.00
		Net movement			€6,000.00

250 - Income - Dinner Dance					
1/12/2018		Opening balance			€0.00
1/12/2018	PAY	Keadeen Hotel - Deposit for dinner dance	20181201	€1,000.00	€1,000.00
9/01/2019	PAY	Nick Linnane - Dinner Dance Prizes	20190109	€200.00	€800.00
31/01/2019	PAY	Meadow Court Stud - Dinner Dance Tickets	20190131	€400.00	€400.00
12/02/2019	PAY	Silken Thomas - Meal Vouchers for Team Mgmts	001342	€300.00	€700.00
12/02/2019	PAY	Newbridge Silverware - Watches etc for Ladies/Men	001341	€254.50	€954.50
12/02/2019	PAY	Tony Donohoe - Ladies Trophies	001345	€200.00	€1,154.50
20/02/2019	PAY	Keadeen Hotel - Dinner Dance costs	001349	€4,010.00	€5,164.50

26/02/2019	PAY	Dinner Dance - Dinner Dance proceeds	20190226		€3,300.00	€1,864.50
1/03/2019	PAY	Shane Kavanagh - Dinner Dance	20190301		€40.00	€1,824.50
43555		Total 250 - Income - Dinner Dance			€5,764.50	€3,940.00
		Net movement			€1,824.50	

402 - Paypal fees

1/12/2018		Opening balance				€0.00
9/01/2019	PAY	Paypal - Paypal fees to 8/1/19	20190109	€17.89		€17.89
11/02/2019	PAY	Paypal - Paypal fees	20190211	€14.65		€32.54
15/03/2019	PAY	Paypal - Paypal fees up to 15 March	20190315	€85.56		€118.10
18/03/2019	PAY	Paypal - Paypal fees Theo Kelly	20190318	€2.05		€120.15
43555		Total 402 - Paypal fees		€120.15	€0.00	€120.15
		Net movement			€120.15	

404 - Bank Fees

1/12/2018		Opening balance				€0.00
28/12/2018	PAY	Loan ac - Bank interest on transfers	20181228	€1.15		€1.15
31/12/2018	PAY	Bank Fees - Notified fees	20181231	€77.09		€78.24
4/01/2019	PAY	Loan ac - interest	20190104	€0.30		€78.54
25/01/2019	PAY	Loan ac - Interest	20190125	€0.90		€79.44
8/02/2019	PAY	Loan ac - Interest	20190208	€0.60		€80.04
22/02/2019	PAY	loan - interest	20190222	€0.60		€80.64
15/03/2019	PAY	Loan ac - Interest	20190315	€0.90		€81.54
43555		Total 404 - Bank Fees		€81.54	€0.00	€81.54
		Net movement			€81.54	

405 - GAA loan interest

1/12/2018		Opening balance				€0.00
31/12/2018	MJ	Loan Interest - Loan Interest	#3250	€38.51		€38.51
31/01/2019	MJ	Loan Interest - Loan Interest	#3251	€37.85		€76.36
28/02/2019	MJ	Loan interest Feb 2019 - Loan interest Feb 2019	#3324	€33.63		€109.99
43555		Total 405 - GAA loan interest		€109.99	€0.00	€109.99
		Net movement			€109.99	

406 - Clan Credo loan interest

1/12/2018		Opening balance				€0.00
28/12/2018	PAY	Clan Credo - Dec 18 interest	20181228	€170.62		€170.62
28/01/2019	PAY	Clan Credo - Jan interest	20190128	€165.29		€335.91
26/02/2019	PAY	Clan Credo - SEPA DD	20190226	€18.14		€354.05
43555		Total 406 - Clan Credo loan interest		€354.05	€0.00	€354.05
		Net movement			€354.05	

410 - Hawkfield

1/12/2018		Opening balance				€0.00
17/12/2018	PAY	Hawkfield - Dec 18	20181217	€187.65		€187.65
15/01/2019	PAY	Hawkfield - Jan 19 payment	20190115	€187.65		€375.30
15/02/2019	PAY	Hawkfield - Feb 19	20190215	€187.65		€562.95
15/03/2019	PAY	Hawkfield - March 19	20190315	€187.65		€750.60
43555		Total 410 - Hawkfield		€750.60	€0.00	€750.60
		Net movement			€750.60	

430 - Club Kildare

1/12/2018		Opening balance				€0.00
31/12/2018	PAY	Club Kildare - Dec 18 payment	20181231	€25.15		€25.15
30/01/2019	PAY	Club Kildare - Jan payment	20190130	€25.15		€50.30
1/03/2019	PAY	Club Kildare - Mar 19	20190301	€25.15		€75.45
43555		Total 430 - Club Kildare		€75.45	€0.00	€75.45
		Net movement			€75.45	

465 - Software costs

1/12/2018		Opening balance				€0.00
26/02/2019	PAY	xero - Accounting software 2019	20190226	€360.00		€360.00
43555		Total 465 - Software costs		€360.00	€0.00	€360.00
		Net movement			€360.00	

472 - Mass Cards

1/12/2018		Opening balance				€0.00
11/02/2019	MJ	Mass Cards - Mass Cards	#3248	€35.00		€35.00
43555		Total 472 - Mass Cards		€35.00	€0.00	€35.00
		Net movement			€35.00	

475 - Senior costs

1/12/2018		Opening balance				€0.00
27/01/2019	PAY	Niall Whyte - Jan 19 payment	20190127	€500.00		€500.00
20/02/2019	PAY	Tommy Sheehan - Jan 19 training	001348	€500.00		€1,000.00
26/02/2019	PAY	Tommy Sheehan - Feb 19 Training	20190226	€500.00		€1,500.00
26/02/2019	PAY	Niall Whyte - Feb 19 Training	20190226	€500.00		€2,000.00
5/03/2019	PAY	Curragh Gym - Jan & Feb Gym costs 50%	20190305	€800.00		€2,800.00
8/03/2019	PAY	Croke Park - Insurance Seniors	001352	€1,880.00		€4,680.00
43555		Total 475 - Senior costs		€4,680.00	€0.00	€4,680.00
		Net movement			€4,680.00	

476 - Ladies costs

1/12/2018		Opening balance				€0.00
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12/12/2018	PAY	Printoo - Paypal payment	20181212	€75.73		€75.73
8/01/2019	PAY	Servasport - Paypal payment	20190108	€15.00		€90.73
8/01/2019	PAY	LGFA - LGFA Reg Fee	20190108	€150.00		€240.73
8/01/2019	PAY	LGFA - LGFA Insurance	20190108	€250.00		€490.73
6/02/2019	PAY	Kildare Ladies County Board - Ladies registrations	20190206	€40.44		€531.17
11/02/2019	PAY	Kildare Ladies County Board - Ladies registrations	20190211	€40.44		€571.61
18/02/2019	PAY	Kildare Ladies County Board - Affiliate Fees	001347	€100.00		€671.61
18/02/2019	PAY	Kildare Ladies County Board - 1st Install Comp Fees	001347	€400.00		€1,071.61
5/03/2019	PAY	Curragh Gym - Jan & Feb Gym Costs 50%	20190305	€800.00		€1,871.61
11/03/2019	PAY	Kildare Ladies County Board - Ladies registrations	20190311	€512.58		€2,384.19
15/03/2019	PAY	Kildare Ladies County Board - Ladies registrations	20190315	€485.28		€2,869.47
43555		Total 476 - Ladies costs		€2,869.47	€0.00	€2,869.47
		Net movement		€2,869.47		

477 - Underage costs

1/12/2018		Opening balance				€0.00
9/01/2019	PAY	South Bord - Bord Na nOG Regs	20190109	€90.00		€90.00
21/01/2019	PAY	South Bord - Underage Regs	1001340	€80.00		€170.00
11/02/2019	PAY	Milltown GAA - DVD's Minors	001346	€50.00		€220.00
8/03/2019	PAY	Croke Park - Insurance Underage	001352	€1,000.00		€1,220.00
43555		Total 477 - Underage costs		€1,220.00	€0.00	€1,220.00
		Net movement		€1,220.00		

486 - Field Development

1/12/2018		Opening balance				€0.00
9/01/2019	PAY	DAR 305 - Payment for developments works	001338	€31,733.32		€31,733.32
43555		Total 486 - Field Development		€31,733.32	€0.00	€31,733.32
		Net movement		€31,733.32		

600 - Bank c/a

1/12/2018		Opening balance				€31,590.86
1/12/2018	PAY	Keadeen Hotel	20181201		€1,000.00	€30,590.86
3/12/2018	PAY	Ciaran Brannock	20181203	€20.00		€30,610.86
3/12/2018	PAY	Liam Harnett	20181203	€20.00		€30,630.86
3/12/2018	PAY	Siobhan Lawless	20181203	€20.00		€30,650.86
3/12/2018	PAY	Sharon Snell & Family	20181203	€20.00		€30,670.86
17/12/2018	PAY	Rose Brannock	20181217	€20.00		€30,690.86
17/12/2018	PAY	Rose Brannock Snr	20181217	€20.00		€30,710.86
17/12/2018	PAY	Sean Brannock	20181217	€20.00		€30,730.86
17/12/2018	PAY	Hawkfield	20181217		€187.65	€30,543.21
19/12/2018	PAY	Karen Ennis Family	20181219	€20.00		€30,563.21
20/12/2018	PAY	John Stack & Family	20181220	€20.00		€30,583.21
24/12/2018	PAY	Trevor Moran	20181224	€20.00		€30,603.21
28/12/2018	PAY	Val and Sandra Dillon	20181228	€20.00		€30,623.21
28/12/2018	PAY	Loan ac	20181228		€401.15	€30,222.06
28/12/2018	BT	Bank Transfer from Bank c/a to Bank savings a/c	20181228	€400.00		€29,822.06
28/12/2018	PAY	Cian Credo	20181228		€170.62	€29,651.44
31/12/2018	PAY	Club Kildare	20181231		€25.15	€29,626.29
31/12/2018	PAY	Bank Fees	20181231		€77.09	€29,549.20
2/01/2019	PAY	Siobhan Lawless	20190102	€20.00		€29,569.20
2/01/2019	PAY	Sharon Snell & Family	20190102	€20.00		€29,589.20
2/01/2019	PAY	Liam Harnett	20190102	€20.00		€29,609.20
2/01/2019	PAY	Ciaran Brannock	20190102	€20.00		€29,629.20
4/01/2019	PAY	Loan ac	20190104		€100.30	€29,528.90
4/01/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190104	€100.00		€29,428.90
9/01/2019	PAY	DAR 305	001338		€31,733.32	-€2,304.42
9/01/2019	PAY	Dessie Brannock	20190109	€105.00		-€2,199.42
9/01/2019	PAY	Nick Linnane	20190109	€200.00		-€1,999.42
9/01/2019	PAY	National GAA ticket sales	20190109	€130.00		-€1,869.42
9/01/2019	PAY	Mick Kehoe	20190109	€100.00		-€1,769.42
9/01/2019	PAY	Lotto	20190109	€15.00		-€1,754.42
9/01/2019	PAY	South Bord	20190109		€90.00	-€1,844.42
14/01/2019	BT	Bank Transfer from Paypal a/c to Bank c/a	20190114	€2,500.00		€655.58
15/01/2019	PAY	Hawkfield	20190115		€187.65	€487.93
15/01/2019	PAY	Rose Brannock	20190115	€20.00		€487.93
15/01/2019	PAY	Rose Brannock Snr	20190115	€20.00		€507.93
15/01/2019	PAY	Sean Brannock	20190115	€20.00		€527.93
20/01/2019	PAY	Karen Ennis Family	20190120	€20.00		€547.93
21/01/2019	PAY	John Stack & Family	20190121	€20.00		€567.93
21/01/2019	PAY	South Bord	1001340		€80.00	€487.93
22/01/2019	PAY	Trevor Moran	20190122	€20.00		€507.93
25/01/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190125		€300.00	€207.93
25/01/2019	PAY	Loan ac	20190125		€300.90	-€92.97
27/01/2019	PAY	Lotto	20190127	€280.00		€187.03
27/01/2019	PAY	Niall Whyte	20190127		€500.00	-€312.97
28/01/2019	PAY	Cian Credo	20190128		€165.29	-€478.26
28/01/2019	PAY	Seamus Dillon	20190128	€20.00		-€458.26
30/01/2019	PAY	Club Kildare	20190130		€25.15	-€483.41
31/01/2019	PAY	Meadow Court Stud	20190131	€6,400.00		€5,916.59
1/02/2019	PAY	Sharon Snell & Family	20190201	€20.00		€5,936.59
2/02/2019	PAY	Liam Harnett	20190202	€20.00		€5,956.59
2/02/2019	PAY	Siobhan Lawless	20190202	€20.00		€5,976.59
2/02/2019	PAY	Ciaran Brannock	20190202	€20.00		€5,996.59
6/02/2019	PAY	Sports Cap Dev	20190206	€26,254.00		€32,250.59

6/02/2019	PAY	Clan Credo	20190206		€26,000.00	€6,250.59
8/02/2019	PAY	Loan ac	20190208		€200.60	€6,049.99
8/02/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190208		€200.00	€5,849.99
10/02/2019	PAY	Lotto	20190210	€230.00		€6,079.99
11/02/2019	PAY	Milltown GAA	001346		€50.00	€6,029.99
12/02/2019	PAY	Silken Thomas	001342		€300.00	€5,729.99
12/02/2019	PAY	Newbridge Greyhound Stadium	001344		€200.00	€5,529.99
12/02/2019	PAY	Newbridge Silverware	001341		€254.50	€5,275.49
12/02/2019	PAY	Tony Donohoe	001345		€200.00	€5,075.49
15/02/2019	PAY	Hawkfield	20190215		€187.65	€4,887.84
15/02/2019	PAY	Rose Brannock	20190215	€20.00		€4,907.84
15/02/2019	PAY	Rose Brannock Snr	20190215	€20.00		€4,927.84
15/02/2019	PAY	Sean Brannock	20190215	€20.00		€4,947.84
15/02/2019	PAY	Karen Ennis Family	20190215	€20.00		€4,967.84
15/02/2019	PAY	John Stack & Family	20190215	€20.00		€4,987.84
18/02/2019	PAY	Kildare Ladies County Board	001347		€500.00	€4,487.84
20/02/2019	PAY	Tommy Sheehan	001348		€500.00	€3,987.84
20/02/2019	PAY	Keadeen Hotel	001349		€4,010.00	-€22.16
22/02/2019	PAY	loan	20190222		€200.60	-€222.76
22/02/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190222		€200.00	-€422.76
22/02/2019	PAY	Trevor Moran	20190222	€20.00		-€402.76
26/02/2019	PAY	Dinner Dance	20190226	€3,300.00		€2,897.24
26/02/2019	PAY	National GAA ticket sales	20190226	€1,885.00		€4,782.24
26/02/2019	PAY	Tommy Sheehan	20190226		€500.00	€4,282.24
26/02/2019	PAY	xero	20190226		€360.00	€3,922.24
26/02/2019	PAY	Niall Whyte	20190226		€500.00	€3,422.24
26/02/2019	PAY	Clan Credo	20190226		€18.14	€3,404.10
28/02/2019	PAY	Seamus Dillon	20190228	€20.00		€3,424.10
1/03/2019	PAY	Siobhan Lawless	20190301	€20.00		€3,444.10
1/03/2019	PAY	Liam Harnett	20190301	€20.00		€3,464.10
1/03/2019	PAY	Sharon Snell & Family	20190301	€20.00		€3,484.10
1/03/2019	PAY	Shane Kavanagh	20190301	€140.00		€3,624.10
1/03/2019	PAY	Ciaran Brannock	20190301	€20.00		€3,644.10
1/03/2019	PAY	Club Kildare	20190301		€25.15	€3,618.95
5/03/2019	PAY	Curragh Gym	20190305		€1,600.00	€2,018.95
8/03/2019	PAY	Croke Park	001352		€2,880.00	-€861.05
15/03/2019	PAY	Leinster GAA	20190315	€4,000.00		€3,138.95
15/03/2019	PAY	National GAA ticket sales	20190315	€300.00		€3,438.95
15/03/2019	BT	Bank Transfer from Paypal a/c to Bank c/a	20190315	€1,500.00		€4,938.95
15/03/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190315		€300.00	€4,638.95
15/03/2019	PAY	Loan ac	20190315		€300.90	€4,338.05
15/03/2019	PAY	Rose Brannock	20190315	€20.00		€4,358.05
15/03/2019	PAY	Rose Brannock Snr	20190315	€20.00		€4,378.05
15/03/2019	PAY	Sean Brannock	20190315	€20.00		€4,398.05
15/03/2019	PAY	Hawkfield	20190315		€187.65	€4,210.40
43555		Total 600 - Bank c/a			€48,139.00	€75,519.46
		Net movement				€27,380.46

601 - Bank savings a/c						
1/12/2018		Opening balance				€10,214.11
28/12/2018	BT	Bank Transfer from Bank c/a to Bank savings a/c	20181228	€400.00		€10,614.11
4/01/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190104	€100.00		€10,714.11
25/01/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190125	€300.00		€11,014.11
8/02/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190208	€200.00		€11,214.11
22/02/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190222	€200.00		€11,414.11
15/03/2019	BT	Bank Transfer from Bank c/a to Bank savings a/c	20190315	€300.00		€11,714.11
43555		Total 601 - Bank savings a/c		€1,500.00	€0.00	€11,714.11
		Net movement		€1,500.00		

603 - Paypal a/c						
1/12/2018		Opening balance				€3,563.14
1/12/2018	PAY	Paul Sinnott	20181201	€20.00		€3,583.14
9/12/2018	PAY	Caroline Dillon	20181209	€20.00		€3,603.14
12/12/2018	PAY	Printco	20181212		€75.73	€3,527.41
21/12/2018	PAY	Jon Keavney	20181221	€20.00		€3,547.41
23/12/2018	PAY	Dean Slattery	20181223	€16.00		€3,563.41
24/12/2018	PAY	Fiona Browne	20181224	€20.00		€3,583.41
28/12/2018	PAY	Emma Behan	20181228	€20.00		€3,603.41
30/12/2018	PAY	Kevin Fennelly	20181230	€20.00		€3,623.41
1/01/2019	PAY	Paul Sinnott	20190101	€20.00		€3,643.41
8/01/2019	PAY	Servasport	20190108		€15.00	€3,628.41
8/01/2019	PAY	LGFA	20190108	€400.00		€3,228.41
9/01/2019	PAY	Paypal	20190109		€17.89	€3,210.52
14/01/2019	BT	Bank Transfer from Paypal a/c to Bank c/a	20190114		€2,500.00	€710.52
14/01/2019	PAY	Caroline Dillon	20190114	€20.00		€730.52
19/01/2019	PAY	Fiona Browne	20190119	€20.00		€750.52
21/01/2019	PAY	Jon Keavney	20190121	€20.00		€770.52
23/01/2019	PAY	Dean Slattery	20190123	€16.00		€786.52
28/01/2019	PAY	Emma Behan	20190128	€20.00		€806.52
30/01/2019	PAY	Kevin Fennelly	20190130	€20.00		€826.52
2/02/2019	PAY	Paul Sinnott	20190202	€20.00		€846.52
5/02/2019	PAY	Ruby Stynes	20190205	€50.00		€896.52
6/02/2019	PAY	Kildare Ladies County Board	20190206		€40.44	€856.08
9/02/2019	PAY	Alice O'Sullivan	20190209	€50.00		€906.08

9/02/2019	PAY	Caroline Dillon	20190209	€20.00		€926.08
11/02/2019	PAY	Kildare Ladies County Board	20190211		€40.44	€885.64
11/02/2019	PAY	Paypal	20190211		€14.65	€870.99
19/02/2019	PAY	Fiona Browne	20190219	€20.00		€890.99
20/02/2019	PAY	Jon Keavney	20190220	€20.00		€910.99
28/02/2019	PAY	Kevin Fennelly	20190228	€20.00		€930.99
1/03/2019	PAY	Emma Behan	20190301	€20.00		€950.99
1/03/2019	PAY	Grace Doyle	20190301	€50.00		€1,000.99
1/03/2019	PAY	Paul Sinnott	20190301	€20.00		€1,020.99
7/03/2019	PAY	Ruairi Murphy	20190307	€120.00		€1,140.99
9/03/2019	PAY	Caroline Dillon	20190309	€20.00		€1,160.99
11/03/2019	PAY	Mick Kehoe	20190311	€220.00		€1,380.99
11/03/2019	PAY	Margaret Harte & Family	20190311	€220.00		€1,600.99
11/03/2019	PAY	Liam Conway	20190311	€50.00		€1,650.99
11/03/2019	PAY	Kieran Kiely	20190311	€120.00		€1,770.99
11/03/2019	PAY	Kildare Ladies County Board	20190311		€512.58	€1,258.41
13/03/2019	PAY	Hugh O'Byrne & Family	20190313	€220.00		€1,478.41
13/03/2019	PAY	Denis Hanly & Family	20190313	€120.00		€1,598.41
14/03/2019	PAY	Stephen Whyte	20190314	€50.00		€1,648.41
14/03/2019	PAY	Darrell Fernandes	20190314	€120.00		€1,768.41
14/03/2019	PAY	Flan Hassett	20190314	€120.00		€1,888.41
14/03/2019	PAY	John Troy	20190314	€120.00		€2,008.41
14/03/2019	PAY	Anna Nangle	20190314	€50.00		€2,058.41
14/03/2019	PAY	georgina Cousins	20190314	€120.00		€2,178.41
15/03/2019	PAY	Emma Kerwick	20190315	€50.00		€2,228.41
15/03/2019	PAY	Kildare Ladies County Board	20190315		€485.28	€1,743.13
15/03/2019	PAY	Paypal	20190315		€85.56	€1,657.57
15/03/2019	BT	Bank Transfer from Paypal a/c to Bank c/a	20190315		€1,500.00	€157.57
18/03/2019	PAY	Theo Kelly	20190318	€50.00		€207.57
18/03/2019	PAY	Paypal	20190318		€2.05	€205.52
43555		Total 603 - Paypal a/c		€2,332.00	€5,689.62	€205.52
		Net movement			€3,357.62	
705 - Land						
1/12/2018		Opening balance				€60,000.00
43555		Total 705 - Land		€0.00	€0.00	€60,000.00
		Net movement		€0.00		
845 - Clan Credo						
1/12/2018		Opening balance				-€31,485.15
6/02/2019	PAY	Clan Credo - Payment	20190206	€26,000.00		-€5,485.15
43555		Total 845 - Clan Credo		€26,000.00	€0.00	-€5,485.15
		Net movement		€26,000.00		
900 - GAA Loan						
1/12/2018		Opening balance				-€23,901.79
28/12/2018	PAY	Loan ac - Payments x 4	20181228	€400.00		-€23,501.79
31/12/2018	MJ	Loan Interest - Loan Interest	#3250		€38.51	-€23,540.30
4/01/2019	PAY	Loan ac - Payment	20190104	€100.00		-€23,440.30
25/01/2019	PAY	Loan ac - Loan payments x 3	20190125	€300.00		-€23,140.30
31/01/2019	MJ	Loan Interest - Loan Interest	#3251		€37.85	-€23,178.15
8/02/2019	PAY	Loan ac - Loan pmts x 2	20190208	€200.00		-€22,978.15
22/02/2019	PAY	loan - Loan repayments x 2	20190222	€200.00		-€22,778.15
28/02/2019	MJ	Loan interest Feb 2019 - Loan interest Feb 2019	#3324		€33.63	-€22,811.78
15/03/2019	PAY	Loan ac - Payments x 3	20190315	€300.00		-€22,511.78
43555		Total 900 - GAA Loan		€1,500.00	€109.99	-€22,511.78
		Net movement		€1,390.01		
960 - Retained Earnings						
1/12/2018		Opening balance				-€49,981.17
43555		Total 960 - Retained Earnings		€0.00	€0.00	-€49,981.17
		Net movement		€0.00		
Total				€127,825.07	€127,825.07	€0.00

Suncroft GFC

Minutes



Date: 11 April 2019

In Attendance:

- Clare Keon, Mary Val Dillon, Val Dillon, Pat Sutton, Flan Hassett, Hugh O'Byrne, Des Brannock, Louise McGuirk & Mick Kehoe.

Apologies:

- None

Condolences:

- Brennan family

Approval of Minutes Previous Meeting:

- Val Dillon, Hugh O'Byrne

Correspondence:

- None

Child Welfare Update:

- Flan issued a sheet outlining garda vetting, child protection course and Coaching training. Progress is being made but needs to be quicker. The garda vetting and child protection courses are legal requirements. It was agreed to set the end of April as the deadline and any coaches that haven't their vetting application made and child protection course done by then will be asked to step away from their team until they have.
No record of 19 of our coaches currently involved with teams having starred garda vetting.
32 coaches must do Child protection course and only 10 are booked on course.
Child protection course in Suncroft on 16 April, county LGFA one on 24 April.

Financial Update:

- Handout issued

Teams:

- Handout issued

Fundraising

- Golf Classic 26th April. Main sponsor secured, teams and tee box sponsors starting to come in.
- Kildare Club Draw (€100 tickets) now available for sale. Commitment on c. 15 to date. First €3k goes to county.
- Murphy weekend 19 to 22 April – Easter Weekend. U14 Ladies team going to Shelbourne dogs.
- Golf Classic – 26th April in the Curragh Golf Club.
- Field Day – POSTPONED
- Dog Night – Friday 13th September (Cox Cup Night) booked and €300 deposit on way to the course.

- Additional events required.

Development

- Fencing along the bottom finished (snagging outstanding).
- Lights to be finished off and focused on the training area over the summer.
- €20k still to be paid (DarGolf €6,425, Clann Credo €6,000, Lights/Troy elect €7,600
- €12k funding Leinster €4k & €3k, Capital Grant €5,250)

AOB

- 27th April Scouts Event in Suncroft – All of Community Centre Booked.
- Des Brannock to arrange meeting with Community Field Trustees.
- Club to write a letter to St. Laurence's asking them to refrain for poaching from Ballyshannon school which is in the parish of Suncroft.
- LGFA have issued a new townlands rule with townlands allocated to Clubs. You play where you live.

Next Meeting

Thursday 9th May 2019

Profit and Loss
Suncroft GFC
1 December 2018 to 11 April 2019

11 Apr 2019

Income

Income - Kildare car draw	€200.00
Income - Dinner Dance	-€2,369.50
Income - dog night	-€200.00
Income - fundraising ladies	€2.00
Income - gate receipts	€120.00
Income - golf classic	-€160.00
Income - grants	€4,000.00
Income - lottery tickets	€1,300.00
Income - match tickets	€105.00
Income - Meadow Court Stud sp	€6,000.00
Income - national car draw	€2,975.00
Income - SCD grants	€26,254.00
Membership - adults	€75.00
Membership - family	€2,760.00
Membership - lotto	€4,663.00
Membership - OAP's	€35.00
Membership - senior player ladie	€450.00
Membership - senior player male	€300.00
Membership - underage boys	€2,240.00
Membership - underage girls	€1,650.00
Total Income	€50,399.50

€520 w
 €1385

C. €2000 cash 275 DD

Outgoings

Bank Fees	€119.87
Clan Credo loan interest	€384.28
Club Kildare	€100.60
Field Development	€31,733.32
GAA loan interest	€141.99
Hawkfield	€750.60
Ladies costs	€5,241.19
Mass Cards	€35.00
Paypal fees	€388.77
Repairs and Maintenance	€535.00
Senior costs	€6,570.00
Software costs	€646.00
Stripe fees	€37.77
Underage costs	€1,395.00
total outgoings	€48,079.39

Surplus **€2,320.11**

Balance Sheet
Suncroft GFC
As at 11 April 2019

11 Apr 2019 30 Nov 2018

Assets

Bank		
Bank c/a	€5,591.69	€31,590.86
Bank savings a/c	€12,014.11	€10,214.11
Paypal a/c	€625.18	€3,563.14
Stripe a/c	€1,799.23	€0.00
Total Bank	€20,030.21	€45,368.11

Fixed Assets		
Land	€60,000.00	€60,000.00
Total Fixed Assets	€60,000.00	€60,000.00

Total Assets	€80,030.21	€105,368.11
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Liabilities

Non-Current Liabilities		
Clan Credo	€5,485.15	€31,485.15
GAA Loan	€22,243.78	€23,901.79
Total Non-Current Liabilities	€27,728.93	€55,386.94

Total Liabilities	€27,728.93	€55,386.94
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Net Assets	€52,301.28	€49,981.17
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Equity		
Current Year Earnings	€2,320.11	€9,107.21
Retained Earnings	€49,981.17	€40,873.96
Total Equity	€52,301.28	€49,981.17

TEAMS - April 2018

- Senior lads played three league games. Lost two and won one. Minors getting a lot of game time. Player availability for Saturday matched a problem.
- Efforts being made to get a second senior lads team operating. Seamus Dillon, Ollie Brannock, Des Brannock, Dennis King and Johnny McGuirk trying to get it moving. First game on Monday 15th.
 - Another type of membership was considered and dismissed.
 - It has to become a feeder for the main team not a drain on it.
- Senior ladies played two D1 league matches and lost both. A lot of injuries and players away. Very little coming through to senior from U16's or U15's.
- U18 Lads in D4 League final on Saturday.
- U16 Lads play Athy tomorrow. Guaranteed a semi-final place if the win. Currently missing 3 county U16's and 2 county U15's so it's challenging.
- U16 Ladies played 3 games. Not a strong age level.
- U14 Lads excluded from Feile shield due to walkover. Lost 2, 1 walkover. Stronger lads with U15's and others training with U13's. U14 league not until August.
- U14 Ladies won one and lost one in their Feile but didn't make the county final.
- U13 Lads have new management team and league starts in May
- U12 Lads played first game v St. Laurence's. Competitive competition but ref was not neutral or qualified.

REGISTRATIONS

	Lads		
	2018	2019 to Date	
Senior	21	7	-14
U21	4	1	-3
U20	6	1	-5
U18	5	7	2
U17	8	7	-1
U16	8	15	7
U15	15	16	1
U14	16	3	-13
U13	9	11	2
U12	13	6	-7
U11	7	13	6
U10	17	10	-7
U9	8	7	-1
U8	9	10	1
U7	10	4	-6
U6	10	7	-3
	166	125	

	Ladies		
	2018	2019 to Date	
Senior	8	5	-3
U21	1	0	-1
U20	5	3	-2
U18	1	5	4
U17	8	4	-4
U16	5	4	-1
U15	6	4	-2
U14	6	13	7
U13	16	9	-7
U12	10	6	-4
U11	6	7	1
U10	7	9	2
U9	7	5	-2
U8	6	6	0
U7	8	1	-7
U6	9	6	-3
	109	87	

Suncroft GFC

Minutes



Date: 9 May 2019

In Attendance:

- Clare Keon, Johnny McGuirk, Hugh O'Byrne, Pat Sutton, Val Dillon, Seamus Dillon, Mag Malone, Des Brannock, Mick Kehoe

Apologies:

- Louise McGuirk, Flan Hassett, Mary Val Dillon

Condolences:

- Caroline Bailey family.

Approval of Minutes Previous Meeting:

- Clare Keon, Val Dillon.

Correspondence:

- National Lottery good cause award
- Intercounty Transfer request Jack Setright
- Issue of revised Social Media Policy

Child Welfare Update:

- Material progress on vetting and safeguarding. A continued focus needs to be maintained to get the last number over the line. A further safeguarding course to be run in the next few weeks. The GAA safeguarding course covers other organisations.
- Once the vetting and safeguarding are sorted the focus needs to move to coaching training and first aid training.

Financial Update:

- Handout issued, key points:
 - Kildare Club Draw €100 tickets current fundraiser and currently some 27 tickets (€2,700) behind last year. Two & a half weeks to go.
 - Golf classic €3,658 in to date. When all in will clear €5.3k
 - Intel grant received.
 - Funds from Murphy Weekend received.
 - Registrations a little down on 2018 but close enough.
 - Billy Whelan to be chased to get grass cutting payments up to date. Cheque for €3k issued to bring account more up to date.
- Currently there are sufficient funds to pay all bills but just about.

Teams / Registrations:

- Handout issued, highlights:
 - County minor ladies lost Leinster final.
 - U10 girls not fielding teams for county blitz's
 - Insufficient coaching help for U8's U7's & U6's
 - U9 lads/mixed and U9 ladies training on at the same time. Need to be at different times.

Fundraising

- Golf Classic on the 26th April. Was a great success and should clear in c. €5.3k when all commitments are collected. Thank you to Louise McGuirk, Mag Malone and Mickey Harnett for all the work.
Thank you letters to be issued to all sponsors.
- Murphy weekend a great success again thanks to everyone for their support and especially Ciara Prendergast and John Brown who organised and chaperoned the U14 girls on the Shelbourne dog's trip.
The auction on the Friday night raised €1,100 (€600 collected, €500 outstanding from Adrian Dunne for all Ireland tickets) for the GAA Club and the Howards contributed €2,600. Murphy and Howard families to be written a thank you and a token of appreciation.
- As per finance Kildare Club Draw (€100 tickets) now on sale. Big push needed for next couple of weeks. First €3k (30 tickets) goes to county board.
- Additional events required.
 - Des Branock to get details of Lip-Sync organiser with a view to a parish event rather than just GFC.
 - Clare Keon organising a "Magnificent Race" as a lady's fundraiser. Treasure hunt type race with participants directed around the route via clues.
 - Pat Sutton & Mag Malone to look up the envelope draw that the club ran a number of years ago with a view to running again in the summer.

Development

- Fencing along the bottom finished (snagging outstanding).
- Lights to be finished off and focused on the training area over the summer.
- Success/failure of grant applications for 2019 will not be announced until late in the year.

AOB

- Des Brannock to arrange meeting with Community Field Trustees.
- LGFA have issued a new townlands rule with townlands allocated to Clubs. You play where you live. Map issued. There is an error with two townlands which were allocated to St Laurence's in error. These have been identified to Karen Ennis (Club LGFA secretary) for her to raise with county.
- Kildare County Council have agreed to transfer ownership of the redundant waste water pumping site to Suncroft GFC for a nominal fee. Around half an acre of land to the rear of the back pitch with access from the Newtown road. Storage or some future use. Solicitors currently finalising and there will be some legal fees.

Next Meeting

Thursday 6th July 2019

TEAMS - May 2019

- Senior lads won preliminary championship game against Kilcullen.
- Second senior lads team operating but struggling for numbers. Played three won one.
 - It has to become a feeder for the main team not a drain on it.
- Senior ladies won their most recent D1 game against Moorfield. Very little coming through to senior from U16's or U15's.
- U18 Lads lost the D4 League final.
- U16 Lads lost the D1 League semi-final.
- U16 Ladies league finished.
- U15 Lads League not started. Likely to start once U14 Feile finishes next week.
- U13 Lads League starts in May.
- U12 Lads League underway.
- U12 Ladies league started
- Not fielding teams for ladies u10 Blitz at the moment
- County ladies minors lost Leinster final to Meath

REGISTRATIONS

	Lads		
	2018	2019 to Date	
Senior	21	16	
U21	4	2	-4
U20	6	4	-1
U18	5	9	1
U17	8	8	0
U16	8	17	2
U15	15	16	0
U14	16	6	-3
U13	9	12	-1
U12	13	7	0
U11	7	13	-4
U10	17	9	1
U9	8	9	0
U8	9	10	0
U7	10	5	
U6	10	9	
	166	152	
	Down	-14	

	Ladies		
	2018	2019 to Date	
Senior	8	5	
U21	1	0	-5
U20	5	3	2
U18	1	6	-2
U17	8	4	-1
U16	5	5	-1
U15	6	4	-2
U14	6	13	-3
U13	16	9	-1
U12	10	8	2
U11	6	7	0
U10	7	10	3
U9	7	8	2
U8	6	7	-1
U7	8	1	
U6	9	6	
	109	96	
	Down	-13	

Profit and Loss

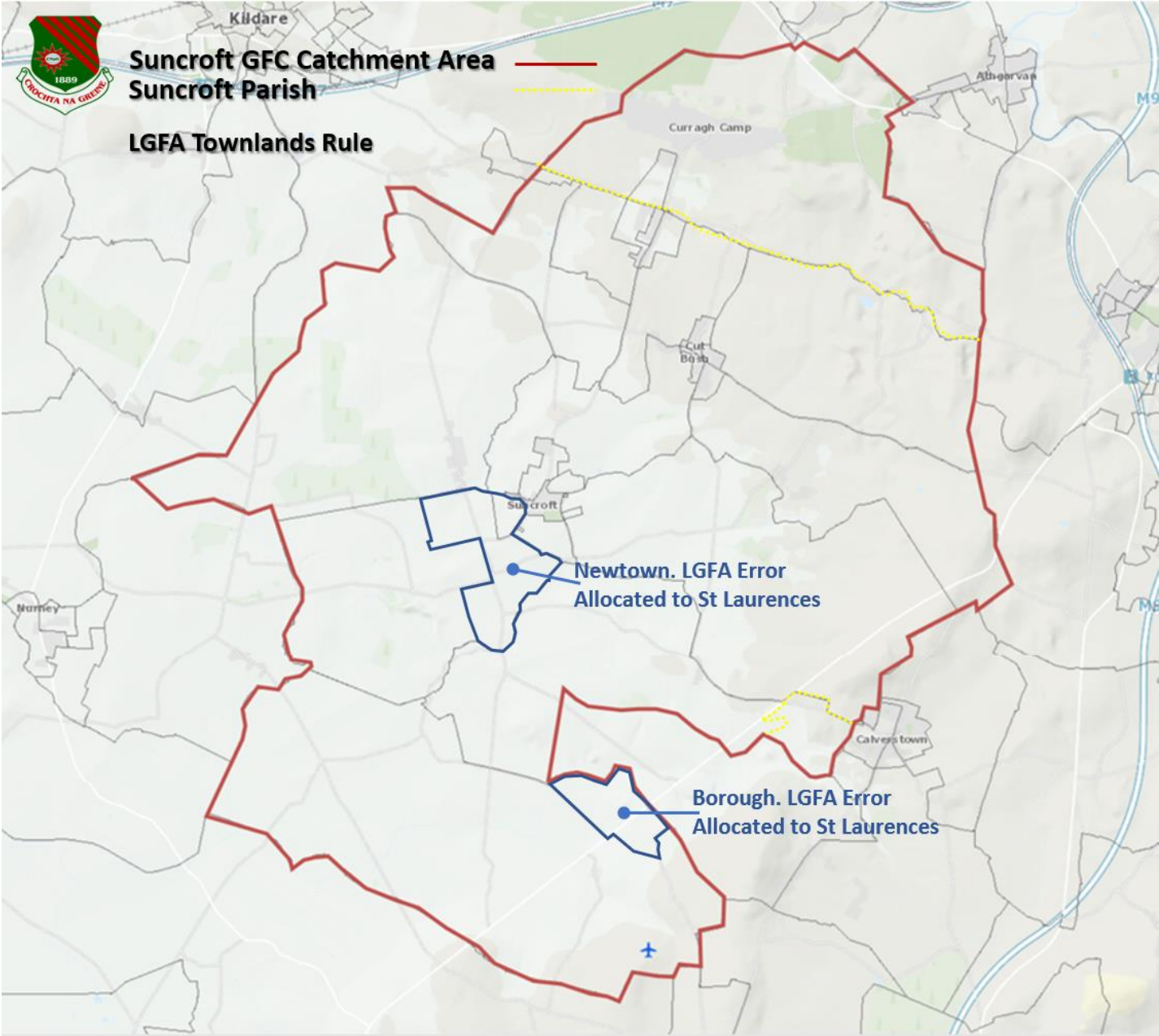
Suncroft GFC

For the period 9 May 2019

Account	5 mths 09/05/2019	year 30/11/2018
Income		
Income - kildare car draw	1,950.00	2,750.00
Income - clothes collection	0.00	217.50
Income - dinner dance	(354.50)	0.00
Income - dog night	(200.00)	4,506.00
Income - fundraising ladies	2.00	1,610.00
Income - fundraising men	0.00	75.00
Income - GAA/KCC grants	4,000.00	7,600.00
Income - gate receipts	260.00	635.00
Income - golf classic	3,658.40	6,700.00
Income - Intel grant	3,555.02	9,324.60
Income - JP McManus donation	0.00	1,785.71
Income - Kilsaran sponsorship	0.00	750.00
Income - lottery tickets	1,980.00	4,767.18
Income - match tickets	265.00	0.00
Income - Meadow Court Stud sponsorship	6,000.00	6,000.00
Income - national car draw	1,590.00	1,630.00
Income - poker night	0.00	400.00
Income - Quiz Night	0.00	575.00
Income - SCD grants	31,504.00	73,496.00
Income - Tony Howard sponsorship	3,040.00	3,093.22
Membership - adults	150.00	450.00
Membership - family	2,880.00	3,180.00
Membership - lotto	6,490.00	9,533.00
Membership - OAP's	35.00	0.00
Membership - senior player ladies	550.00	850.00
Membership - senior player male	905.00	1,655.00
Membership - underage boys	2,520.00	2,780.00
Membership - underage girls	2,150.00	2,600.00
Total Income	72,929.92	146,963.21
Cost of Sales		
Lotto payout provision	2,166.65	7,833.35
Total Cost of Sales	2,166.65	7,833.35
Gross Profit	70,763.27	139,129.86
Costs		
Advertising	0.00	358.10
Bank Fees	131.07	369.53
Clan Credo loan interest	413.50	1,190.75
Club Kildare	125.75	326.95
Coaching costs	0.00	3,300.00
Donations	0.00	100.00
Field Development	38,156.35	77,364.70
GAA loan interest	173.99	506.38
Goalposts	0.00	161.07
Grass Cutting	0.00	6,260.00
Hawkfield	938.25	2,064.15
Insurance	4,725.00	4,140.00
Ladies costs	6,027.73	13,151.04
Mass Cards	35.00	36.00
Office Expenses	0.00	450.00
Paypal fees	412.82	532.54
Printing & Stationery	0.00	325.00
Rent	812.58	3,600.00
Repairs and Maintenance	535.00	525.51
Senior costs	8,760.00	15,673.99
Software costs	646.00	286.10
Stripe fees	56.73	0.00
Underage costs	1,910.00	7,134.19
Total Costs	63,859.77	137,856.00
Surplus	6,903.50	1,273.86

Balance Sheet
Suncroft GFC
As at 9 May 2019

	9 May 2019	30 Nov 2018
Assets		
Bank		
Bank c/a	€13,208.55	€31,590.86
Bank savings a/c	€12,414.11	€10,214.11
Paypal a/c	€589.59	€3,563.14
Stripe a/c	€200.00	€0.00
Total Bank	€26,412.25	€45,368.11
<hr/>		
Fixed Assets		
Land	€60,000.00	€60,000.00
Total Fixed Assets	€60,000.00	€60,000.00
<hr/>		
Total Assets	€86,412.25	€105,368.11
<hr/>		
Liabilities		
Non-Current Liabilities		
Clan Credo	€6,045.85	€31,485.15
GAA Loan	€21,971.64	€23,901.79
Provision for Lotto Payout	€10,000.00	€7,833.35
Total Non-Current Liabilities	€38,017.49	€63,220.29
<hr/>		
Total Liabilities	€38,017.49	€63,220.29
<hr/>		
Net Assets	€48,394.76	€42,147.82
<hr/>		
Equity		
Current Year Earnings	€6,246.94	€1,273.86
Retained Earnings	€42,147.82	€40,873.96
Total Equity	€48,394.76	€42,147.82
<hr/>		
Outstanding		
Training Lights	-€7,600	<i>Grant received 2018</i>
Clan Credo loan	-€6,045	
Coaching costs	-€4,500	
Kildare Club draw	-€3,000	
Grass Cutting	-€2,000	<i>Estimate</i>
	<hr/> -€23,145	
Leinster GAA grant receivable	€3,000	
Kilsaran Concrete advertising	€750	
	<hr/> €3,750	





Suncroft GFC

Minutes



Date: 4 June 2019

In Attendance:

- Mary Val Dillon, Seamus Dillon, Pat Sutton, Mag Malone, Mick Kehoe

Apologies:

- Flan Hassett, Clare Keon, Johnny McGuirk (at county board meeting), Louise McGuirk, Val Dillon, Des Brannock

Condolences:

- Doyle family, Delahunty family & Whelan family.

Approval of Minutes Previous Meeting:

- Pat Sutton, Seamus Dillon

Correspondence:

- Moorefield re underage tournament.
- Thank you sent to Murphy & Howard families.

Child Welfare Update:

- Progress still being made with vetting. Another safeguarding course necessary. A continued focus needs to be maintained to get the last number over the line.
The GAA safeguarding course covers other organisations.
- Once the vetting and safeguarding are sorted the focus needs to move to coaching training and first aid training.

Financial Update:

- Kildare Club Draw €100 tickets. 54 committed/sold. 20 paid for. €3,400 to be collected. A number of payments were submitted at the meeting.
- Two sponsorships still outstanding on golf classic.
- Registrations still a little down on 2018 but getting close.
- Currently there are sufficient funds to pay all bills but just about.

Teams / Registrations:

- Handout issued, highlights:
 - U15 & U13 lads leagues underway
 - U12 ladies league has started
 - Suncroft hosted U10 ladies' blitz which hopefully will help get the this group back on track.
 - Insufficient coaching help for U8's U7's & U6's. U8's in particular need football caching.
 - Ladies committee held a meeting and are working at improving

Fundraising

- Well done to all on the Kildare Club Draw €100 tickets. 54 committed/sold is a good result and as the first draw has already taken place we need to collect the money as quickly as possible.
- Pat, Mag, Louise met and reviewed the quantum / lucky dip draw that the club ran a number of years ago.

Tickets from €0.01 to €20 and if all tickets sold would raise €20,010.

- 1st prize €3,000
- 5 x €100 prize
- 1 x €50 prize for the €20 ticket
- Printing costs c. €500

Potential to make c. €15k but with 2,000 tickets to be sold it will take a full cross club effort.

Decision made to proceed. Mag to get the tickets printed with a view to launching the draw in August and giving a major push at the dogs night in September. Mag also looking for spots in the Whitewater and reviewing any licence required.

- Additional events required.
 - Des Brannock to get details of Lip-Sync organiser with a view to a parish event rather than just GFC.
 - Clare Keon organising a "Magnificent Race" as a lady's fundraiser. Treasure hunt type race with participants directed around the route via clues.
 - Mary Val suggested a cycle run should be looked at for next year.

Development

- Success/failure of sports capital grant applications for 2019 will not be announced until late in the year. Equipment grants already announced but not the facilities grants.

AOB

- Des Brannock to arrange meeting with Community Field Trustees.
- Issue with LGFA townlands resolved.

Next Meeting

Thursday 8th August 2019

TEAMS - June 2019

- Senior lads won two and lost 2 league games. Next game 15 June
- Senior reserve lads team gave two walkovers. Not enough players for two teams.
- Senior ladies won their two Senior championship games against Eadestown and Leixlip.
- U17 League starts end of June.
- U15 Lads started. Win in first two game.
- U13 Lads League started. Lost one and won one.
- U12 Lads South Board League and Seanie Barber league underway.
- U12 Ladies league started.
- U10 ladies blitz hosted in Suncroft.
- U9 & U10 Lads/mixed League started.

REGISTRATIONS

	Lads		
	2018	2019 to Date	
Senior	21	18	
U21	4	2	-4
U20	6	5	0
U18	5	9	1
U17	8	9	1
U16	8	17	2
U15	15	16	0
U14	16	6	-3
U13	9	13	0
U12	13	7	0
U11	7	13	-4
U10	17	9	1
U9	8	9	0
U8	9	11	1
U7	10	5	
U6	10	10	
	166	159	
	Down	-7	

	Ladies		
	2018	2019 to Date	
Senior	8	6	
U21	1	0	-5
U20	5	3	2
U18	1	6	-2
U17	8	4	-1
U16	5	5	-1
U15	6	4	-2
U14	6	13	-3
U13	16	9	-1
U12	10	8	2
U11	6	7	0
U10	7	10	3
U9	7	8	2
U8	6	7	-1
U7	8	4	
U6	9	8	
	109	102	
	Down	-7	

Suncroft GFC

Minutes



Date: 8 August 2019

In Attendance:

- Johnny McGuirk, Flan Hassett, Louise McGuirk, Hugh O'Byrne, Mag Malone, Mary Val Dillon, Seamus Dillon, Mick Kehoe.

Apologies:

- Pat Sutton, Val Dillon

Condolences:

- O'Tool & McInerney families.

Approval of Minutes Previous Meeting:

- Mick Kehoe & Mag Malone.

Correspondence:

- Jack Setright transfer to EMO confirmed (legally stamped lease).
- Thank you received from Sean Murphy and the Howards.

Child Welfare Update:

- Garda vetting approvals starting to come through but for later ones. No word on a batch of ones submitted early.
- A few more people have got involved and another safeguarding course will be needed.
- Mick Kehoe to forward Garda & Safeguarding for Niall Whyte.

Teams / Registrations:

- Handout issued, highlights:
 - Senior Lads D4 Shield.
 - U17 Lads D3 Summer League.
 - U13 Lads lost D4 league final by a point.
 - U12's lost D2 shield by a point.

Insufficient coaching help for U8's U7's & U6's. U8's in particular need football caching.

Dave Brannigan & Flan Hassett helping with U7's and Jenna Brannock helping for the summer. Football coach to take the U8's forward is needed.

Senior lads and ladies teams both struggling for numbers.

The ladies have a number of players away for the summer and a couple of injuries and are just about fielding a full team and the problem will continue until September.

The lads team has had a few retirements, a lot of injuries and illness, leaving certs and lads travelling. Over the course of the league some 19 players haven't been available for most or all of it and they only barely managed to field a team for a lot of games. Some players are back so it should be a bit easier to field a team for the next few games.

All members to be reminded that:

- Risk is an inherent factor in sport, as in life. When members voluntarily take part in club activities, they accept the risks that such participation may bring. The responsibility to ensure that adequate insurance or other cover is in place lies with the individual member (player or coach), commensurate with his or her specific needs.
- Suncroft GFC DOES NOT pay for the treatment of injuries sustained participating GAA or LGFA games or training. The GAA, LGFA & Suncroft GFC recommends that all parties participating in GAA and LGFA games have private medical insurance, or other suitable cover, in place.
- The GAA injury benefit fund coverage period is from January 1st to December 31st each year. It does not run parallel with GAA membership 1st April to 31st March. Any players or teams taking part in training or competitions at the commencement of a new year/season, from the 1st January, must ensure that they are registered for that year as cover for the previous year will have ceased on the previous December 31st .
- The LGFA injury fund membership/coverage runs in parallel with LGFA membership, 1st June to 31st May.

The GAA & LGFA registration systems, payment systems, and injury fund systems are now all online and interconnected and there is no flexibility.

Financial Update:

- Kildare Club Draw €100 tickets. 54 committed/sold. 27 paid, 13 part paid, 13 outstanding. €1,925 outstanding. (Mary Val Dillon handed over €300 for Club Draw at meeting. Mary given €30 for mass cards)
- Two sponsorships still outstanding on golf classic. Forget about these at this point. Golf cleared €5,314 this year, up almost €1k on 2018's event.
- Registrations up one player on 2018.
- All payments for bridging loans, retentions, grants and for work done with pitch, training area, fencing and lights complete.

Accounts

Savings/Lotto Account €13,714

Current € 2,843

PayPal € 293

€ 3,136

Outstanding

Legal € 1,000

Kildare Club Draw € 3,000

Grass Cutting € 5,000

GPO € 4,500

Draw Tickets € 650

All Ireland F&H tickets € 360 (4 Auction & 4 x €90, €360, to be collected)

€14,510

Full financial update required for next meeting.

Fundraising

- Tickets now available for Quantum Draw.
Will take a full cross club effort. People will have to be pressured into taking tickets & big numbers will be required on sales days in Whitewater, Dunnes etc.
Each team to be given tickets to sell & team with best result wins a prize.
- Dog night is 13 September.
 - Tickets now available.
 - Issue activists targeting greyhound racing, so we need to minimise attention outside the local area for the club and for sponsors.
 - Advertise locally only. Nothing on Facebook or Instagram or social media.
 - Sponsorship in booklet (page/half page) not on races (race sponsors are published on greyhound racing and bookies websites).
 - Medal presentation for U13's and U12's teams who both reached finals, and both lost by a single point.
- Additional events required.
 - Clare Keon looking to organise a "Magnificent Race" as a lady's fundraiser. Treasure hunt type race with participants directed around the route via clues.
 - Des Brannock to get details of Lip-Sync organiser with a view to a parish event rather than just GFC.
 - Mary Val suggested a cycle run should be looked at for next year.
 - Mary Val also suggested a 24 hour walk. Around the field, with barbeque to finish.

AOB

- Damage underage goal posts, lock theft, chain on power line, and lock stolen from container during training.
Lock from scout's container also stolen.
Every one needs to be vigilant.
- Legal registration of county council site and corporate trustees ongoing.
- All Ireland tickets draw held.
 - Hurling: 1) Muireann Fagan (31)
2) Carla Ennis (62)
 - 2 to go to Adrian Dunne & €500 from Murphy weekend auction collected.
- - Football: 1) Tommy Cleary (353)
2) John Doran (1)
 - 2 to go to Tony Howard & €600 paid for them at Murphy weekend auction.

Next Meeting

Thursday 5th September 2019

TEAMS - August 2019

- Senior lads:
 - Won D4 shield. League got off to bad start losing 3 of the first 4 games. Player numbers a problem throughout the league.
 - 1st round of Intermediate Championship on Sunday at 6pm in Hawkfield.
- Second/reserve senior lads team pulled as there were no additional players. Fined €200.
- Senior ladies:
 - Lost first three games and won forth in the D1 league. One game to go with slim chance of reaching playoffs.
 - Won first two games and lost next three in championship. Games against St Laurence's & Moorefield to go and good chance of reaching playoffs.
- U18 Lads D Championship starts 19 August.
- U18 Ladies league starts in September.
- U16 Lads A Championship started, 2 won from 2.
- U15 Lads withdrew from D3 summer league. *Missing too many players.*
- U15 Lads league R1 20 October.
- U14 Lads league R1 18 August.
- U13 Lads lost D4 league final by a single point.
- U13 Ladies league starts mid August.
- U12 lost D2 shield final by a single point.
- U11 league starts back in 22 August.
- After a slow start all the underage teams are getting lots of games and the blitz's are happening to schedule.

REGISTRATIONS

	Lads		
	2018	2019 to Date	
Senior	21	20	
U21	4	2	-4
U20	6	5	0
U18	5	9	1
U17	8	9	1
U16	8	17	2
U15	15	16	0
U14	16	9	0
U13	9	13	0
U12	13	7	0
U11	7	13	-4
U10	17	9	1
U9	8	10	1
U8	9	11	1
U7	10	4	
U6	10	9	
	166	163	
	Down	-3	

	Ladies		
	2018	2019 to Date	
Senior	8	8	
U21	1	1	-4
U20	5	3	2
U18	1	6	-2
U17	8	4	-1
U16	5	6	0
U15	6	4	-2
U14	6	14	-2
U13	16	9	-1
U12	10	8	2
U11	6	9	2
U10	7	10	3
U9	7	11	5
U8	6	7	-1
U7	8	5	
U6	9	8	
	109	113	
	Up	4	

Suncroft GFC

Minutes



Date: 5 September 2019

In Attendance:

- Louise McGuirk, Mag Malone, Hugh O'Byrne, Johnny McGuirk, Mary Val Dillon, Seamus Dillon, Pat Sutton, Mick Kehoe.

Apologies:

- Val Dillon, Noel Sammon.

Condolences:

- Stynes family.

Approval of Minutes Previous Meeting:

- Louise McGuirk, Hugh O'Byrne.

Correspondence:

- LGFA Hearings committee.
- Healthy Club Officer.

Child Welfare Update:

- No update.

Teams / Registrations:

- Handout issued, highlights:
 - Senior Lads Intermediate relegation play off. Issue with numbers over the summer.
 - Senior Ladies season over. Did very well first year at top level. Issue with numbers over the summer.
 - U18 Lads – D4 semi-final
 - U16 Lads – D1 semi-final.

Need to get work done now to line up volunteers for teams for 2020.

Registered player numbers similar to 2018

Financial Update:

- Pat Sutton issued finance handout.
- Basically, the bank account is bare and there are a number of bills falling due.
 - Outstanding money (c. €1,600) on Kildare Club Draw needs to be collected urgently.
 - Big push required on Dog Night and Quantum Draw.

Fundraising

- Big push on Dog Night For next week.
- Tickets for Quantum Draw then need a massive push. Dates for Whitewater, Dunnes etc to be confirmed.

AOB

- Legal registration of county council site and corporate trustees ongoing.
- Dessie to organise meeting with Community Field Trustees.
- Football all Ireland replay tickets draw held, No.s drawn.
 - Tadgh Harnett
 - Conor Cunnane
 - Anna Kenny
 - Orla McDonald
- X-Mas Paty for underage/families in the Community Centre at the end of November. Music, goodie bags and some presentations.

Next Meeting

Wednesday 2nd October 2019

TEAMS - October 2019

- Senior lads:
 - Finished for the season. Win over Kill secured Intermediate status for another year.
- Senior ladies:
 - Finished for the season. Senior & D1 status secured.
- U18 Lads D Championship – lost semi-final to Athgarvan.
- U18 Ladies league – to wins from two games so far.
- U17 Lads B Championship starts in Oct.
- U16 Lads A Championship – Great win over Naas to reach final. Lost final to Clane.
- U15 Lads - winter league due to start in Oct.
- U15 Ladies league – lost semi-final to Raheens.
- U14 Lads league – In D4 shield semi-final.
- U13 Ladies league – Semi-final v Kill net Saturday.
- U13 Lads 11 a side league in October.
- U11, 10, 9 & 8 leagues ongoing.

REGISTRATIONS

	Lads		
	2018	2019 to Date	
Senior	21	20	
U21	4	2	-4
U20	6	6	1
U18	5	9	1
U17	8	9	1
U16	8	17	2
U15	15	16	0
U14	16	9	0
U13	9	13	0
U12	13	7	0
U11	7	13	-4
U10	17	9	1
U9	8	10	1
U8	9	11	1
U7	10	4	
U6	10	9	
	166	164	
	Down	-2	

	Ladies		
	2018	2019 to Date	
Senior	8	8	
U21	1	1	-4
U20	5	3	2
U18	1	6	-2
U17	8	4	-1
U16	5	6	0
U15	6	4	-2
U14	6	14	-2
U13	16	9	-1
U12	10	8	2
U11	6	9	2
U10	7	10	3
U9	7	11	5
U8	6	7	-1
U7	8	5	
U6	9	8	
	109	113	
	Up	4	

Suncroft GFC

Minutes



Date: 2nd October 2019

In Attendance:

- Noel Sammon, Hugh O'Byrne, Mary Val Dillon, Seamus Dillon, Mag Malone, Pat Sutton, Val Dillon & Mick Kehoe.

Apologies:

- Louise & Johnny McGuirk

Condolences:

- Ger Connolly Family

Approval of Minutes Previous Meeting:

- Mary Val Dillon, Seamus Dillon

Correspondence:

- GAA Fixtures review. 14 Oct, 7:30pm in Towers.
- Special County Meeting – Mag to give details to Val Dillon. Val or James Keane to attend.

Child Welfare Update:

- No update

Welfare Officer:

- Noel to investigate interest in a walking track around the community & GAA fields.



Teams / Registrations:

- Handout issued, highlights:
 - Senior Lads Intermediate status retained.
 - U16 Lads go to A Championship final but lost out to Clane.

Need to get work done now to line up volunteers for teams for 2020.

Registered player numbers similar to 2018

Financial Update:

- Pat Sutton issued handout.
 - Lottery account ok.
 - c. €1k in current account and c. €10k in outstanding bills.
 - C. €1k still due in from Club Draw & Dong Night. Also €750 from Kilsaran.
 - Some money from Quantum Draw starting to arrive.

Fundraising:

- Dog Night great success again thanks to the hare work of Mag Malone & Louise McGuirk.
- **Tickets for Quantum Draw then need a massive push.**
 - Dates for Whitewater 30th November and 1st December. 2pm to 6pm need 8 to 10 people each day.
 - Dunnes stores would not give a slot.
 - Mag to try Tesco in Kildare for a slot.
- Sponsored 24 Hour walk to be considered instead of Dog Night as underage fundraiser for 2020. Perhaps early in the year, Ellistown did it and would have info as to how it worked.
- Ladies need some kind of main fundraiser for 2020.
- Golf again for the lads in 2020.

AOB:

- Legal registration of county council site and corporate trustees ongoing.
- Dessie to organise meeting with Community Field Trustees.
- New training area & lights in use. Athletics club also using. All have been advised to mindful of the surfaces over the winter. Lights will cost around €1 to run for 90 minutes.
- X-Mas Party for underage/families in the Community Centre on 23rd November. Music of some kind, goodie bags and some presentations. 5pm to 7pm.

Next Meeting

- **AGM Saturday 9th November @ 5pm.**

TEAMS - October 2019

- Senior lads:
 - Finished for the season. Win over Kill secured Intermediate status for another year.
- Senior ladies:
 - Finished for the season. Senior & D1 status secured.
- U18 Lads D Championship – lost semi-final to Athgarvan.
- U18 Ladies league – two wins from two games so far.
- U17 Lads B Championship starts in Oct.
- U16 Lads A Championship – Great win over Naas to reach final. Lost final to Clane.
- U15 Lads - winter league due to start in Oct.
- U15 Ladies league – lost semi-final to Raheens.
- U14 Lads league – In D4 shield semi-final.
- U13 Ladies league – Semi-final v Kill net Saturday.
- U13 Lads 11 a side league in October.
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REGISTRATIONS

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U20	6	6	1
U18	5	9	1
U17	8	9	1
U16	8	17	2
U15	15	16	0
U14	16	9	0
U13	9	13	0
U12	13	7	0
U11	7	13	-4
U10	17	9	1
U9	8	10	1
U8	9	11	1
U7	10	4	
U6	10	9	
	166	164	
	Down	-2	

	Ladies		
	2018	2019 to Date	
Senior	8	8	
U21	1	1	-4
U20	5	3	2
U18	1	6	-2
U17	8	4	-1
U16	5	6	0
U15	6	4	-2
U14	6	14	-2
U13	16	9	-1
U12	10	8	2
U11	6	9	2
U10	7	10	3
U9	7	11	5
U8	6	7	-1
U7	8	5	
U6	9	8	
	109	113	
	Up	4	

Suncroft GFC
Income and Expenditure account
1 December 2018 to 30 September 2019

	10 mths 30 Sep 19	12 mths 30 Nov 18
Income		
Income - kildare car draw	€4,725.00	€2,750.00
Income - clothes collection	€0.00	€217.50
Income - Dinner Dance	-€354.50	€0.00
Income - dog night	€2,797.50	€4,506.00
Income - fundraising ladies	€162.00	€1,610.00
Income - fundraising men	€0.00	€75.00
Income - GAA/KCC grants	€9,000.00	€7,600.00
Income - gate receipts	€390.00	€635.00
Income - general fundraising	€82.50	€0.00
Income - golf classic	€5,188.40	€6,700.00
Income - Intel grant	€3,555.02	€9,324.60
Income - JP McManus donation	€0.00	€1,785.71
Income - Kilsaran sponsorship	€0.00	€750.00
Income - lottery tickets	€3,840.00	€4,767.18
Income - match tickets	€105.00	€0.00
Income - Meadow Court Stud sponsorship	€5,775.00	€6,000.00
Income - membership rebate	€2.00	€0.00
Income - murphy w/e	€320.00	€0.00
Income - national car draw	€1,590.00	€1,630.00
Income - poker night	€0.00	€400.00
Income - Quantum Draw	-€440.00	€0.00
Income - Quiz Night	€0.00	€575.00
Income - SCD grants	€31,504.00	€73,496.00
Income - Tony Howard sponsorship	€2,812.00	€3,093.22
Membership - adults	€150.00	€450.00
Membership - family	€3,135.00	€3,180.00
Membership - lotto	€8,904.00	€9,533.00
Membership - OAP's	€35.00	€0.00
Membership - senior player ladies	€650.00	€850.00
Membership - senior player male	€1,325.00	€1,655.00
Membership - underage boys	€2,770.00	€2,780.00
Membership - underage girls	€2,450.00	€2,600.00
Total Income	€90,472.92	€146,963.21
Less Cost of Sales		
Lotto payout provision	€2,166.65	€7,833.35
Total Cost of Sales	€2,166.65	€7,833.35
Gross Profit	€88,306.27	€139,129.86
Less expenses		
Advertising	€0.00	€358.10
Bank Fees	€353.27	€369.53
Clan Credo loan interest	€974.20	€1,190.75
Club Kildare	€251.50	€326.95
Coaching costs	€0.00	€3,300.00
Donations	€0.00	€100.00
Field Development	€46,240.67	€77,364.70
Field maintenance	€1,035.93	€525.51
GAA loan interest	€431.85	€506.38
Goalposts	€120.00	€161.07
Grass Cutting	€0.00	€6,260.00
Hawkfield	€1,876.50	€2,064.15
Insurance	€4,725.00	€4,140.00
Ladies costs	€8,190.08	€13,151.04
Mass Cards	€65.00	€36.00
Office Expenses	€0.00	€450.00
Paypal fees	€468.60	€532.54
Printing & Stationery	€0.00	€325.00
Rent	€2,757.58	€3,600.00
Senior costs	€15,555.00	€15,873.99
Software costs	€646.00	€286.10
Stripe fees	€85.86	€0.00
Underage costs	€3,298.98	€7,134.19
Expenses	€87,076.02	€137,856.00
Net Surplus	€1,230.25	€1,273.86

Balance Sheet
Suncroft GFC
As at 30 September 2019

30 Sep 2019 30 Nov 2018

Assets

Bank

Bank c/a	€308.38	€31,590.86
Bank savings a/c	€12,514.11	€10,214.11
Paypal a/c	€465.03	€3,563.14
Stripe a/c	€50.00	€0.00
Total Bank	€13,337.52	€45,368.11

Current Assets

Overpayments	€74.19	€0.00
Total Current Assets	€74.19	€0.00

Fixed Assets

Land	€60,000.00	€60,000.00
Total Fixed Assets	€60,000.00	€60,000.00

Total Assets	€73,411.71	€105,368.11
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Liabilities

Non-Current Liabilities

Clan Credo	€0.00	€31,485.15
GAA Loan	€20,033.64	€23,901.79
Provision for Lotto Payout	€10,000.00	€7,833.35
Total Non-Current Liabilities	€30,033.64	€63,220.29

Total Liabilities	€30,033.64	€63,220.29
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Net Assets	€43,378.07	€42,147.82
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Equity

Current Year Earnings	€1,230.25	€1,273.86
Retained Earnings	€42,147.82	€40,873.96
Total Equity	€43,378.07	€42,147.82

Monies Due Out

Coaching	€3,300.00 estimate
Kildare Car Draw	€3,000.00
Grass Cutting 2019	€3,000.00 estimate
Rent Aug & Sept 2019	€1,000.00 estimate
	<u>€10,300.00</u>

Monies Due In

Kildare Car Draw	€775.00
Kilsaran sponsorship	€750.00
Dog Night	
Quantum Draw	
Sept 2019 lotto	
	<u> </u>

Suncroft GFC

Minutes



Date: 18th November 2019

In Attendance:

- Johnny McGuirk, Flan Hassett, Louise McGuirk, Hugh O'Byrne, Mag Malone, Mick Kehoe, Paddy Behan, Noel Sammon, Val Dillon, Dessie Brannock

Apologies:

- Pat Sutton

Approval of Minutes Previous Meeting:

- N/A as last meeting was AGM

Financial Update:

- No Financial update since AGM week previous.

Correspondence:

- Grant for €17.6k for facilities improvements as part of the Sports Capital Programme received.

Team News:

- Ladies Minor are in the League final on Saturday 30th November, U13's lads are in Shield Final weekend of 30th November and U15's in possible Semi-final.

Child Welfare Update:

- Flan Hassett distributed a document for all attendees which detailed the following:
 - Request to replace last year's Child Safeguarding Statement with amended version agreed with Tusla's Child Safeguarding Compliance Unit.
 - Confirmation that training with another sports organisation is recognised. Once an on-line refresher training programme is completed along with this, the Safeguarding 1 training requirement is met.
 - New on-line Child Safeguarding Programme was recently launched. This is used for repeat or refresher training for those who have attended face to face child safeguarding training.
- Our coaches need to be doing more coaching courses.

Committee Appointments:

- **Juvenile Committee.** Proposed by Dessie Brannock, seconded by Louise McGuirk
 - Chair: Noel Sammon
 - Secretary: Mag Malone
 - Southboard and Bord na nOg to be appointed.
- **Ladies Committee.** Proposed by Dessie Brannock, seconded by Louise McGuirk
 - Chair: Sandra Dillon
 - Secretary: Mag Malone
 - Registrar: Rita Kehoe
 - Delegates: Kevin Fennelly, Johnny McGuirk
- **Senior Lads Team Set-up.** Proposed by Noel Sammon, seconded by Paddy Behan
 - Mick Kehoe, Dessie Brannock, Dean Slattery, Ciaran Troy and Mikey Harnett.
- **Fundraising Committee.** Proposed by Val Dillon, seconded by Johnny McGuirk
 - Pat Sutton (chair), Louise McGuirk, Mag Malone.

Fundraising

- Volunteers for the Quantum Draw in The Whitewater as follow:
 - Saturday 30th November: Hugh, Mag, Noel and Pat Sutton
 - Sunday 1st December: Mick, Louise, Val, Sandra and Dessie.
 - Mick will contact Mikey Harnett about volunteers from the Senior lads.

AOB

Next Meeting

- TBC

Suncroft GFC

Minutes



Date: 4th December 2019

In Attendance:

- Flan Hassett, Mag Malone, Mick Kehoe, Pat Sutton.
Chair noted low attendance low due to short notice but enough to form a quorum as per rule 7.8 of Clubs Constitution.

Apologies:

- Louise McGuirk.

Approval of Minutes Previous Meeting:

- Minutes approved. Mick Kehoe, Flan Hassett

Financial Update:

- No Financial update.

Correspondence:

- No correspondence.

Team News:

- Ladies won Minor Championship D3.
U13 Lads beaten by a point again in the Shield final.
U15 Lads play D4 final on Sunday coming.

Child Welfare Update:

- Flan Hassett distributed a document in relation to Child Safeguarding Risk Assessment and Safeguarding Statement at previous meeting.
 - Child Safeguarding Risk Assessment discussed in detail, amended as necessary and signed at meeting.
Two key issues arising from the discussions;
 - 1) Children not to be identified in photographs. Clarification to be sought in relation to team photos where team sheets and game programmes are published by the GAA and/or LGFA for county semi-finals, and finals, county games, etc. and naming players in match reports. Having team photos with names important for historical archive.
 - 2) Use of WhatsApp by coaches and coordinators to be discontinued as the GAA believe its use creates a Data Protection issue. Free to use Teamer App is a good alternative.

- Child Safeguarding Statement discussed, accepted and signed at the meeting. To be laminated and put up in Community Centre tomorrow.
- Posters identifying the new Designated Liaison Person (DLP), Louise McGuirk, and Children's Officer, Flan Hassett to be put on noticeboard.
- As new coaches are identified for 2020 garda vetting and Child Safeguarding Course to be a priority and followed by Coaching Level 1 where not already done.

Fundraising

- Volunteers for the Quantum Draw tickets sale in The Whitewater were scarce. Thanks to all those that did help.
- Draw remains the focus until the end of the year, Draw on 21 December in The Bush.

AOB

Next Meeting

- Wednesday January 15th