











## 2015 Monthly Meeting Documents

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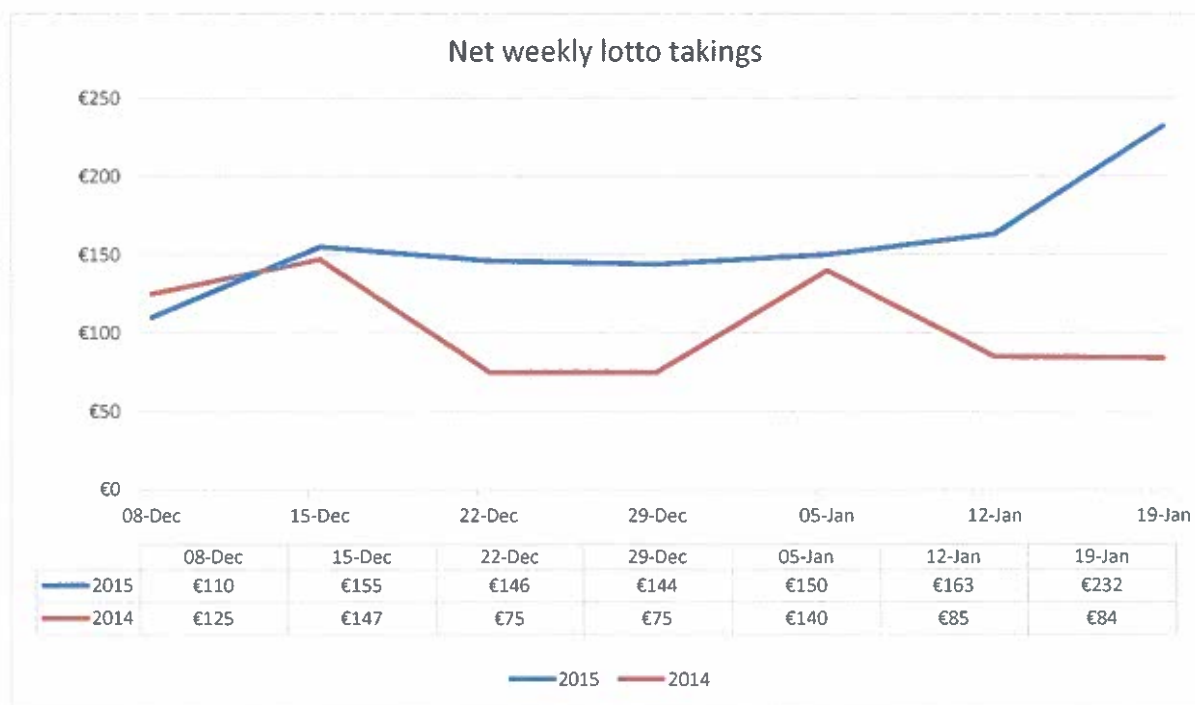
**Suncroft GFC**  
**Jan-15**  
**Income & Expenditure Account**

Income	€	Expenditure	€
Lotto upfront	200.00	Lotto prizes & ex's	1,050.00
Lotto standing orders	440.00	Lotto transfers	700.00
Lotto tickets	2,150.00	GAA loan payments	600.00
GAA Draw Tickets	2,580.00	Bank charges	74.26
Golf Classic 2014	120.00	Hawkfield	375.30
Dinner Dance Tickets	40.00	Club Kildare	50.00
Come Dine With Me	40.00	Underage costs (Colgans,Fees,Refs,Food)	618.00
		Senior Medical / Physios	80.00
		Senior Equipment & Gear	232.00
		Senior Training (G.M €800, W.M €400)	1,200.00
		Ladies costs	271.50
		Parochial House	150.00
		Merchandising	33.00
	<u>5,570.00</u>		<u>5,434.06</u>
Opening cash in bank 1/12/2014	680.82	Closing cash in bank c/d 18/1/15	816.76
	<u>6,250.82</u>		<u>6,250.82</u>

**Closing cash in bank 18/1/15** **816.76**

**Balance in Lotto a/c 18/1/15** **8,059.00**

**GAA 10yr loan balance 18/1/15** **-41,447.00**



Suncroft GFC

Jan-15

Income & Expenditure Account schedules

Summary

Bank current a/c	€816.76
Money due out	-€5,046.00
Money due in	3,943.38
surplus / (deficit)	<u><u>-€285.86</u></u>

Creditors - money due out

David Powderly Legal Fees	1,400.00	overdue
Colgans - ladies gear	1,002.00	inv. 7870 31/10/14
G.Moore Senior training July 2014 (balance)	50.00	per invoice
G.Moore Senior training Aug 2014	250.00	No invoice
Grass Cutting - Billy Whelan	950.00	2nd half of year
Senior Team physio costs - M.O'Toole	960.00	Bill 16/5/14 to 20/9/14
Ace Sports - Juvenile Medals	109.00	21/08/2014
Mark Brown - Scan	125.00	
GAA loan s/o returned 5/1/15	100.00	
GAA loan s/o returned 19/1/15	100.00	
	<u>5,046.00</u>	

*Note: the above liabilities are not included in the income and expenditure account*

Debtors - money due in

Intel Grant Funding \$3,530	2,715.38
Fionn Dowling insurance	800.00
Tickets overcharged	28.00
Golf Classic outstanding	
Delaney Commercials	100.00
M7 Test Centre	100.00
Capital Oil	100.00
Alan Middleton	50.00
Tir Na Nog Creche	50.00
	<u>3,943.38</u>

*Note: the above debtors are not included in the income and expenditure account*

# Suncroft GFC Agenda

Meeting held 9th Feb 2015 ' 8pm Parochial house

Minutes

Matters arising

Correspondance

Child Welfare

Finances/Fundraising

Land Development

Coaching Development


PRO

Team managers report

AOB

## Suncroft GFC January Monthly meeting 2015

Topic	Discussion	Action
Present  Apologies	Shane kavanagh, Louise McGuirk, Pat Sutton, Paddy Behan, Mick Kehoe, Eamonn Ryan, Johnny McGuirk, Mary Val Dillon, Val Dillon, Seamus Dillon.  Sandra Johnson, John Browne, Mark Prendergast	
Correspondance	The County Board encouraged all Clubs to send forward players from U14/U16 for development trials.	Marie/Pat
Health & Saftey	Seamus Dillon expressed his concerns surrounding the rotten goalposts and said that action needs to be taken before there is an injury. Val added to this by saying that wooden goalposts are now obsolete and a new set would cost €1,200	<i>€1,200 for goalposts</i>
Finances  Finance Sub-Committee  Club Draw Tickets	Pat addressed the meeting outling the position of the accounts and the closing balance was € <i>816</i> Pat said we need to have a structure in finance.  The finance sub-committee will meet on the 26th January to discuss upcoming fundraising ideas.  Shane thanked the 36 Volunteers who gave there time to sell tickets in the Whitewater before & after Christmas. Their hard work didn't go un- noticed. A total of €2,400 was raised and all monies received go to supporting the Club.	

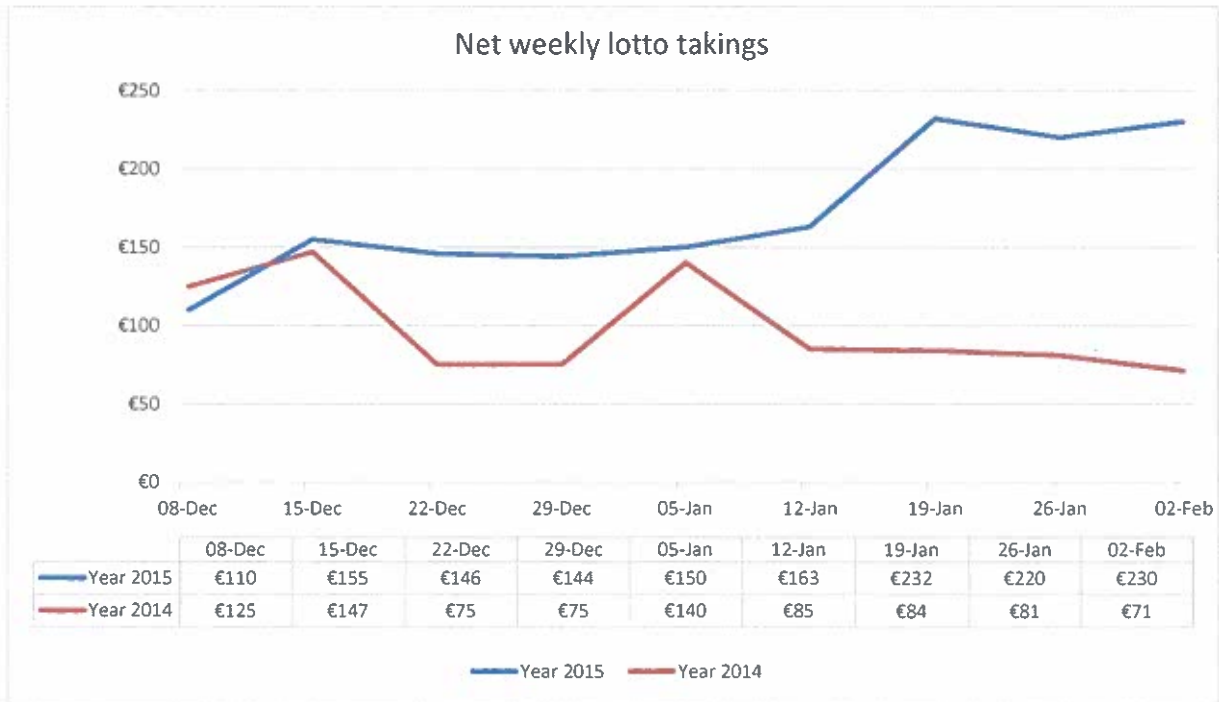
<p>Registration Day</p> <p>Registration Day</p> <p>Registration Fees</p> <p>Registration Fees</p>	<p>Registration date is set for 28th February 2015</p> <p><b>Player Senior Male or female €70</b></p> <p><b>Player Senior Student Male €35</b></p> <p><b>Player Senior Student Female €50</b></p> <p><b>Player underage boy (U18) €25</b></p> <p><b>Player underage girl (U18) €45</b></p> <p><b>Adult €50</b></p> <p><b>Family with no girl (U18) €70</b></p> <p><b>Family with girl (U18) €110</b></p> <p><b>Family with Lotto upfront €200</b></p> <p><b>Family with lotto Monthly €20/monthly direct debit</b></p> <p>Mick Kehoe is compiling an informative booklet and this will be issued to all members on registration day. Pat and Paddy will encourage more people to come on board to sign up for the lotto.</p>	<p>Pat/Paddy/Mick/Shane</p>
<p>Fundraising</p>	<p>John suggested that the Club should get involved in the NFL forecast. Tickets will cost €5 and tickets will be available in The Bush and Moores. It was agreed by all to run with this fundraiser. Shane thanked John for his support.</p>	
<p>Development</p>	<p>Val to arrange meeting with</p>	

	<p>committee members within the next 2 wks.Val will give a structured report to Shane and James</p> <p>Johnny McGuirk asked if the builder of the Community centre is going to reinstate power and water to the containers before they leave and will there be a cost? Shane will update at next meeting.</p>	Val
Cul Camps	Seamus suggested to run our own Cul Camp.Louise to check.	Louise <i>own</i>
Teams Seniors	Seniors are back training and numbers and morale is good.	
Ladies Seniors	Ladies need to source a manager ASAP.John Duffy said he would ask Eamonn Mahon	John Duffy
Underage	<p>U14s are back training ✓</p> <p>U16 league starts in 3 wks. ✓</p> <p>Underage AGM was ratified. ✓</p> <p>Underage presentations were made ✓ and Adam Talbot recieved Player of the year. ✓</p> <p><i>WAYNE</i> ✓ <i>Mesehan</i></p>	

Suncroft GFC  
 9th Feb 2015  
 Income & Expenditure Account

Income	€	Expenditure	€
Membership annual	50.00	Lotto prizes & ex's	300.00
Lotto standing orders	160.00	Lotto transfers	300.00
Lotto tickets	750.00	GAA loan payments	300.00
GAA Draw Tickets	920.00	Bank charges	15.01
GAA Forecasting	140.00	Club Kildare	25.00
Dinner Dance Tickets	80.00	Underage costs	80.00
Come Dine With Me	140.00	Senior Medical / Physios	125.00
Intel Grants	3,088.63	Ladies costs	260.00
		Legal costs	1,400.00
		Outlay AGM	100.00
	5,328.63		2,905.01
Opening cash in bank 18/1/15	816.76	Closing cash in bank c/d 9/2/15	3,240.38
	6,145.39		6,145.39

Closing cash in bank 9/2/15	3,240.38
Balance in Lotto a/c 9/2/15	8,359.00
GAA 10yr loan balance 9/2/15	-41,295.00





Suncroft GFC  
 9th Feb 2015  
 Income & Expenditure Account schedules

Summary

Bank current a/c	€3,240.38
Money due out	-€4,621.00
Money due in	1,228.00
surplus / (deficit)	<u>-€152.62</u>

Creditors - money due out

Colgans - ladies gear	1,002.00	inv. 7870 31/10/14
G.Moore Senior training July 2014 (balance)	50.00	per invoice
G.Moore Senior training Aug 2014	250.00	No invoice
Grass Cutting - Billy Whelan	950.00	2nd half of year
Senior Team physio costs - M.O'Toole	960.00	Bill 16/5/14 to 20/9/14
Ace Sports - Juvenile Medals	109.00	21/08/2014
GAA loan s/o returned 5/1/15	100.00	
GAA loan s/o returned 19/1/15	100.00	
Wayne Middleton - Jan 15 training	1,100.00	
	<u>4,621.00</u>	

Note: the above liabilities are not included in the income and expenditure account

€3,240  
 CASH

Debtors - money due in

Fionn Dowling insurance	800.00
Tickets overcharged	28.00
Golf Classic outstanding	
Delaney Commercials	100.00
M7 Test Centre	100.00
Capital Oil	100.00
Alan Middleton	<del>50.00</del>
Tir Na Nog Creche	50.00
	<u>1,228.00</u>

Note: the above debtors are not included in the income and expenditure account

GAA LOAN €41,295

Suncroft GAA Senior  
January 2015 Progress Report

Dear All,

Firstly as I only had sporadic involvement last season I can't really compare personally to it. However the feedback from the players is very positive and encouraging.

Attendance:

We are averaging 20+ players at our training sessions. I see this as a huge positive.

Training:

We train Tuesdays, Fridays & Sundays. We use the boxing club in The Curragh on Tuesdays & Fridays and we are on the field on Sundays. Today Sunday February 8<sup>th</sup> we had over 30 players training. The minors' trained with us.

Our focus indoors is to improve quality of movement, increase strength and fitness. Outdoor sessions are predominately game orientated. We use a lot of SSG (small sided games) and conditioning work.

Preparation:

I have put a lot of work in educating the players on personal preparation. We have a lot of work to do here but we're already making good progress here. Quite simply players need to eat better and sleep better.

Team Morale:

Very pleased with the dynamic of the team and the lads are mixing and getting on well with each other. There is still a lot of work to do but we're moving in the right direction. I was very pleased with the WW fundraising effort and also with the players helping out with coaching the u-16's.

Summary:

Really happy with the first month of what will hopefully be a long and successful season. The only negative is that we have nowhere to train outdoors at night due to the lighting situation in the club. I understand the club has no control over this but it is frustrating and it is holding us back on pitch work. There is great energy in training, great endeavour and great morale.

Regards  
Wayne

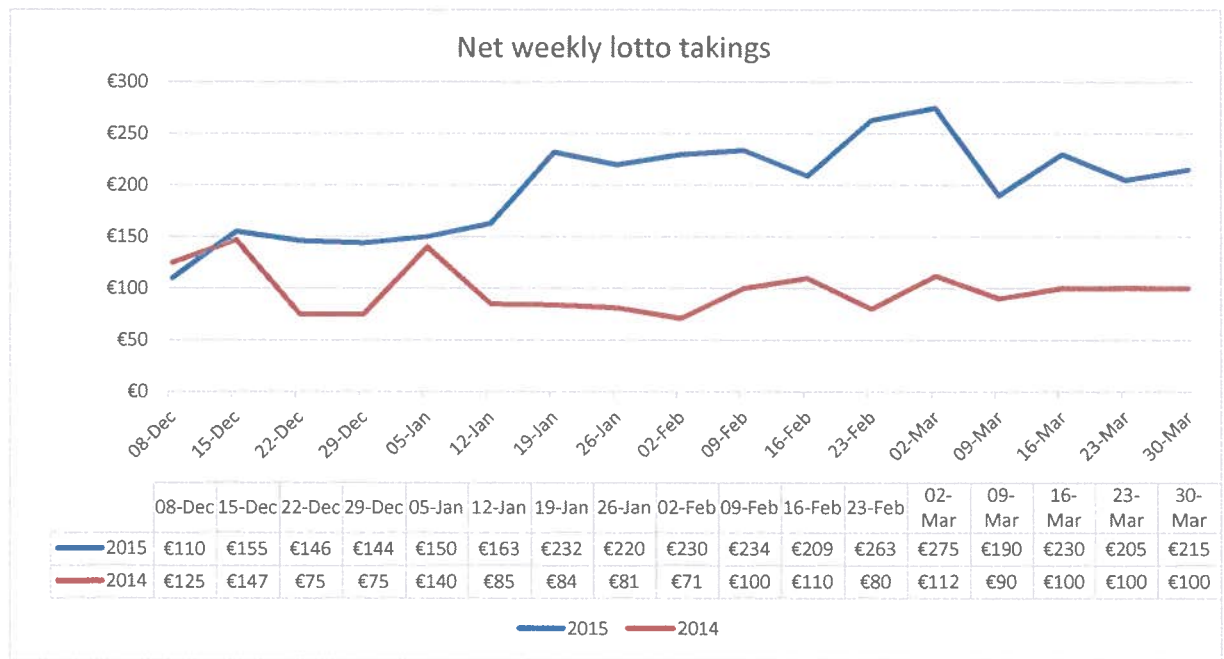
**Suncroft GFC**  
**31/03/2015**  
**Income & Expenditure Account**

<b>Income</b>	<b>€</b>	<b>Expenditure</b>	<b>€</b>
Membership annual	3,835.00	Lotto prizes & ex's	1,400.00
Lotto standing orders	3,870.00	Lotto transfers	800.00
Lotto s/o	340.00	GAA loan payments	800.00
Lotto tickets	3,021.00	Bank charges	2.55
GAA Draw Tickets	370.00	Club Kildare	25.00
GAA Forecasting	325.00	Underage costs	230.00
TSB Bank balance	24.73	Senior Medical / Physios	970.00
Table quiz	360.00	Senior Refs	40.00
Senior fundraising Pitch Hire	100.00	Senior Training	1,620.00
Race Night	200.00	Ladies	1,756.45
Donations	50.00	Grass Cutting	700.00
Kildare Draw	300.00	Outlay	96.00
		Hawkfield	375.30
		Car Stickers	125.00
		Registrations Croke Park	3,650.00
	<b>12,795.73</b>		<b>12,590.30</b>
Opening cash in bank 9/2/15	3,240.38	Closing cash in bank c/d 31/3/15	3,445.81
	<b>16,036.11</b>		<b>16,036.11</b>

**Closing cash in bank 31/03/15**      **3,445.81**

**Balance in Lotto a/c 31/03/15**      **9,159.00**

**GAA 10yr loan balance 31/03/15**      **-40,907.57**



**Suncroft GFC**  
**31st March 2015**  
**Income & Expenditure Account schedules**

**Summary**

Bank current a/c	€3,445.81
Money due out	-€10,816.50
Money due in	1,000.00
surplus / (deficit)	<u><u>-€6,370.69</u></u>

**Creditors - money due out**

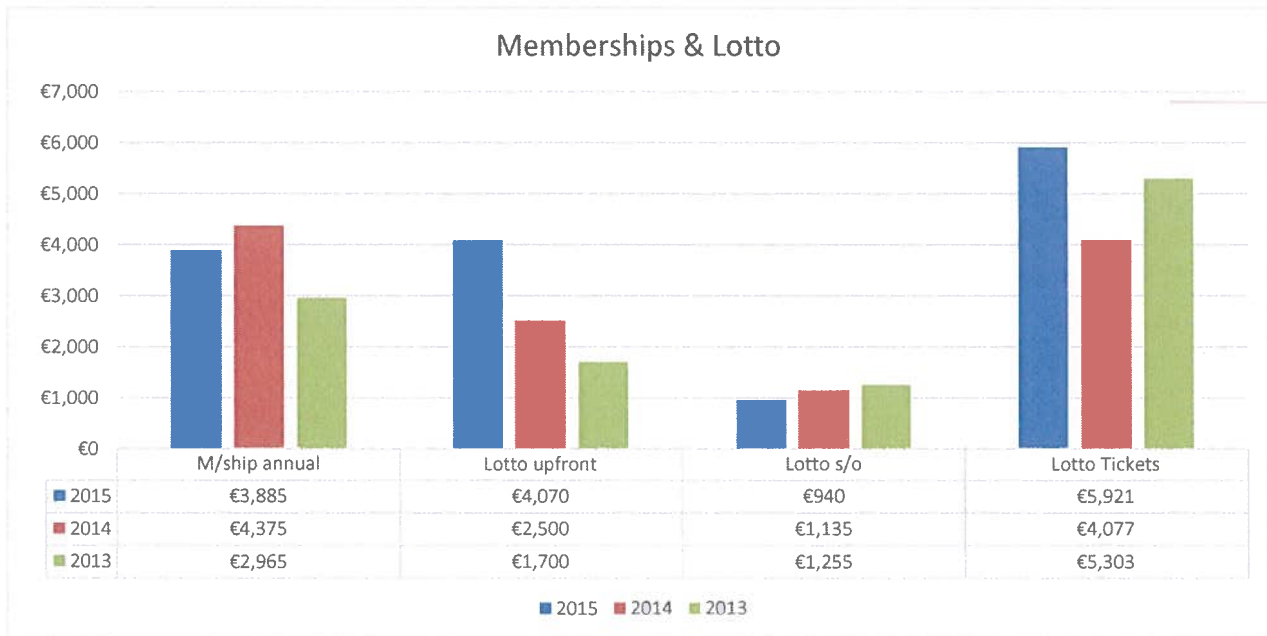
Colgans - Senior Balls	506.50	inv 7895 8/1/15
Senior Team physio costs - M.O'Toole	360.00	Balance of Bill 16/5/14 to 20/9/14
Referees fees est	200.00	
Gear for U14 Ladies	1,000.00	
Gear for Senior Players	400.00	
Wayne Middleton - Feb 15 training	1,000.00	
Wayne Middleton - Mar 15 training	1,100.00	
Wayne Middleton - April 15 training	1,100.00	
Kildare County Board PL Insurance	2,150.00	
Kildare County Board Draw	3,000.00	
	<u>10,816.50</u>	

*Note: the above liabilities are not included in the income and expenditure account*

**Debtors - money due in**

Fionn Dowling insurance	800.00
Golf Classic outstanding	
Delaney Commercials	100.00
M7 Test Centre	100.00
	<u>1,000.00</u>

*Note: the above debtors are not included in the income and expenditure account*



**Suncroft GFC**  
**8 May 2015**  
**Income & Expenditure Account**

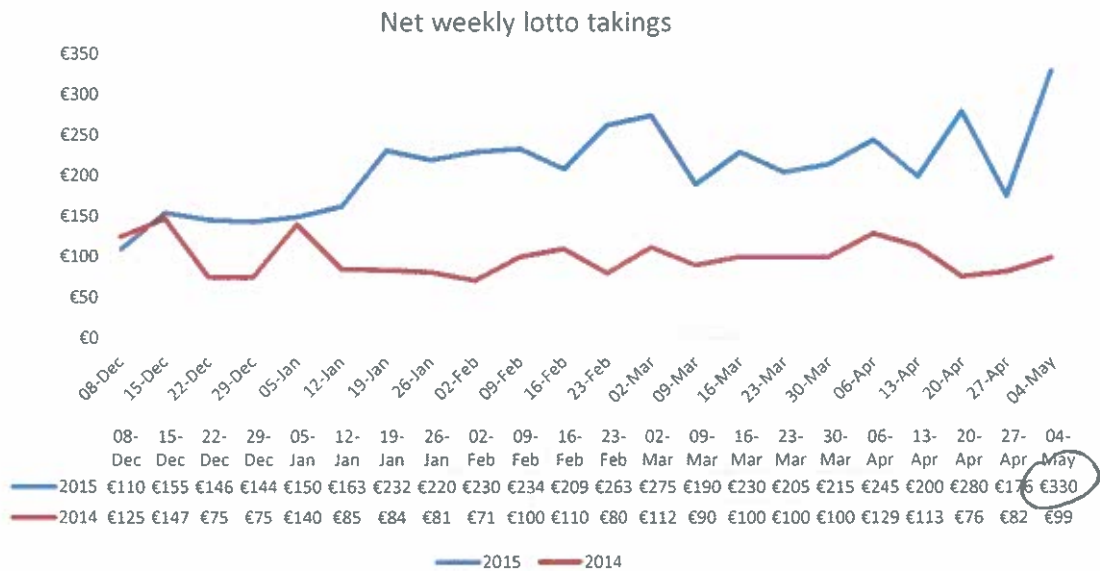
Income	€	Expenditure	€
Membership annual	710.00	Lotto prizes & ex's	950.00
Lotto standing orders	500.00	Lotto transfers	500.00
Lotto s/o	380.00	GAA loan payments	500.00
Lotto tickets	1,981.00	Bank charges	84.66
GAA Forecasting	25.00	Club Kildare	50.00
Bag Pack	315.00	Underage costs	195.00
Race Night	5,310.00	Race Night costs	1,300.00
Donations	1,000.00	Senior Refs	40.00
Kildare Draw	100.00	Ladies	160.00
Gate Receipts	174.00	Hawkfield	187.65
	<b>10,495.00</b>		<b>3,967.31</b>

Opening cash in bank 1/4/15	3,445.81	Closing cash in bank c/d 8/5/15	9,973.50
	<b>13,940.81</b>		<b>13,940.81</b>

**Closing cash in bank 8/5/15** **9,973.50**

**Balance in Lotto a/c 8/5/15** **9,159.00**

**GAA 10yr loan balance 8/5/15** **-40,424.00**



**Suncroft GFC**

**8 May 2015**

**Income & Expenditure Account schedules**

**Summary**

Bank current a/c	€9,973.50
Money due out	-€14,843.19
Money due in	1,470.00
surplus / (deficit)	<u>-€3,399.69</u>

**Creditors - money due out**

Wayne Middleton - Feb 15 training	1,000.00	
Wayne Middleton - Mar 15 training	1,100.00	
Wayne Middleton - April 15 training	1,100.00	
Kildare County Board PL Insurance	2,150.00	
Ladies Registrations	2,452.69	
Kildare County Board Draw	3,000.00	
Gear for Feile U14 Ladies	1,000.00	estimate
Race Night Prizes due	890.00	
Lilywhite Print Race Night Race Cards	200.00	
Lilywhite Print Lotto Sheets Printing	25.00	
Colgans - Senior Balls	506.50	inv 7895 8/1/15
Colgans - shorts/socks	27.00	inv 7927 17/2/15
Colgans - Footballs	102.00	inv 8901 12/3/15
Colgans - Senior Gear	220.00	
Senior Team physio costs - M.O'Toole	360.00	Balance of Bill 16/5/14 to 20/9/14
Senior Team physio costs - Ger Ryan	210.00	Apr-15
Referees fees est	200.00	
Billy Whelan Grass Cutting 2015	300.00	
	<u>14,843.19</u>	

*Note: the above liabilities are not included in the income and expenditure account*

**Debtors - money due in**

Race night - sponsorship & horses	470.00
Fionn Dowling insurance	800.00
Golf Classic 2014 outstanding	
Delaney Commercials	100.00
M7 Test Centre	100.00
	<u>1,470.00</u>

*Note: the above debtors are not included in the income and expenditure account*

**Suncroft GFC**  
**Race Night 25th April 2015**

	<b>Rec'd</b>	<b>O/s</b>	<b>total</b>
	<b>€</b>	<b>€</b>	<b>€</b>
<b>Income</b>			
Horses collected	2,630	170	2,800
Sponsors	1,800	300	2,100
Prizes donated back	120	0	120
Tote profit	435	0	435
Auction race	525	0	525
	<u>5,510</u>	<u>470</u>	<u>5,980</u>
<b>Costs</b>			
Prize money	860	890	1,750
Auction Race Prize Money	300	0	300
Printing/Stationery / Stamps	140	200	340
	<u>1,300</u>	<u>1,090</u>	<u>2,390</u>
<b>Surplus</b>	<u>4,210</u>	<u>-620</u>	<u>3,590</u>

<b>(1) Horses Outstanding</b>	<b>€</b>
Wayne Middleton	90
Dessie Brannock	40
Denis and Sinead Hand (Karen Ennis)	20
Eimear Wyjvines	10
Hiker Stynes	10
	<u>170</u>

<b>(2) Sponsorships outstanding</b>	<b>Rec'd</b>	<b>o/s</b>
Suncroft Lodge Nursing Home	Keith Robinson	300
Martin Heyden TD	Martin Heyden	100
Kevin and Una Manning	Kevin & Una Manning	100
Reiltin Treacy	Reiltin Treacy	100
Eimear Mulhern	Eimear Mulhern	100
AIB Bank	Kate Shortt	100
Tegral	Paddy Kelly	100
O'KellySutton	Pat Sutton	100
Jack Wall TD	Jack Wall	100
Bernard Dolan Motor Engineering	Bernard Dolan	100
Ark Finance	Morton Rennick	100
Sean O'Fearghail TD	Sean O'Fearghail	100
The Bush Pub	John Vaughan	100
The Mans Shop	Mr. Matthews	100
Dublin Coach	John O'Sullivan	100
McGuirk Roofing	Johnny McGuirk	100
Local Business	Mary Val Dillon	200
J K Plastering	James Keane	100
	<u>1,800</u>	<u>300</u>

<b>(3) Prize money due to be paid</b>			<b>€</b>
Main Attraction	Katie Stack	Nora Stack	20
The Bagenal	James Keogh	Gerry O'Dwyer	30
Single Man	Kills No 1	Ciaran Murphy	30
Rosemount Flyer	Dick Francis	Gerry Derry	20
Ballyshannon Lass	Missy B	Joan Dowling	30
Texas Star	Jock Ewing	Olive Stack	30
Irelands Emerald	Ciaran Gilroy	John Gilroy	20
Coolamaine Rush	Max Power	Sir Barry Doyle	30
Red Rock	Juilet Lawless	Jack Lawless	20
Japanese Cat	Jane Magee	Jane Magee	30
The Del Boy	Franko	Fran Sherlock	20
Rocky Steps	Alanna Dillon	James & Mary Dillon	20
Munchkins Mother	Jamie Lee Comerford	Kevin Hanrahan	30
Adams Return	Aidan Brennan	Chris Brennan	20
Ulster Ruby	Besty	Gavin Harper	20
Ferns Girl	AP Mc Coy	John Phillips	30
Sparrow	Adan O'Riordan	Michael O'Riordan	20
Larkin Scale	Number 10	Damien Larkin	20
Princess	A Phillips	Ava Phillips	30
Benny	Janes Reid	Trish Reid	20
Cloneyburke Boy	John O'Keeffe	Caroline Connolly	30
20 Major	Granny Ann	Stephen Toft	20
Half Load	Brcad	Ciaran Murphy	30
Scorpion	Christy Dodey	Sheila Moran	20
Carbury Lilly	R Walsh	Karen Conroy	30
Fionns Fancy	Fionn Dowling	Fionn Dowling	20
Ladies First	Ava	Fionnuala Tyrell	30
Ballyfair Holly	Eoghan Duggan	Eoghan Duggan	30
Phils Girl	Rustie Kelly	Mary Howe-Hall	20
Old Vic	Ruby Walsh	Lia Cleary	20
Apple Pie	Jody Cooke	Jody Cooke	30
Brownstown Warrior	Wayne Middleton	Wayne Middleton	20
Kilkea Delight	John O'Keeffe	Aisling Connolly	30
Sean's Lad	P Flood	Larry Hanlon	20
Tea or Coffee	Jody Cooke	Jody Cooke	30
Facia Man	Holly Dillon	James Dillon Jr	20
			<b>890</b>

<b>(4) Prize money donated back to the club</b>		<b>€</b>
Paddy Behan		20
Paddy Behan		20
David Snell		30
Ben Snell		30
Tanya Duignan		20
		<b>120</b>

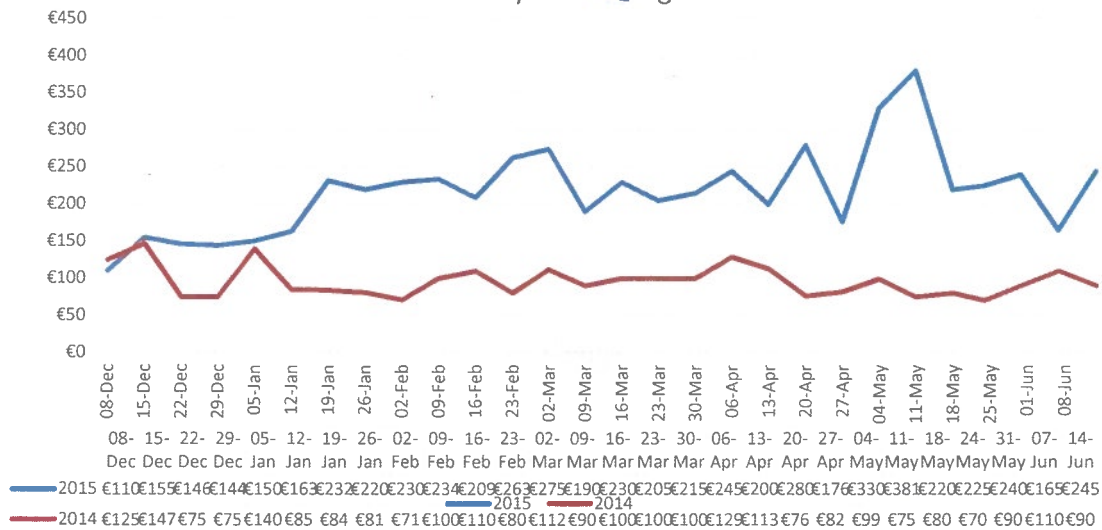


**Suncroft GFC**  
**15 June 2015**  
**Income & Expenditure Account**

Income	€	Expenditure	€
Membership annual	1,305.00	Lotto prizes & ex's	925.00
Lotto upfront	130.00	Lotto transfers	500.00
Lotto s/o	300.00	GAA loan payments	500.00
Lotto tickets	2,380.00	Bank charges	36.65
Intel Donation	3,385.49	Club Kildare	25.00
Tony Howard Donation	2,547.72	Underage costs	537.40
Ladies Fundraising (murphy w/e)	220.00	Race Night costs	240.00
Merchandising	45.00	Senior Refs	195.00
Race Night	410.00	Senior Training	4,210.00
Kildare Draw	2,195.00	Senior Physio - GR €640, MOT €360	1,000.00
Gate Receipts	295.00	Senior Equip/Gear - Balls, Windsheaters	822.50
Murphy w/e - Footballx2 €600, Hurlingx2 €400	1,000.00	Ladies	3,498.28
Clothes Collection	450.00	Hawkfield	375.30
		Insurance	2,150.00
		Paypal account	893.69
		SCDG Rent - Apr €180, May €350	530.00
		Website	254.93
		Coaching costs	100.00
		Merchandising	49.00
		Donations - Ballysax NS Race Night	100.00
	<u>14,663.21</u>		<u>16,942.75</u>
Opening cash in bank 8/5/15	9,973.50	Closing cash in bank c/d 15/6/15	7,693.96
	<u>24,636.71</u>		<u>24,636.71</u>

Closing cash in bank 15/6/15	7,693.96
Balance in Paypal a/c 15/6/15	893.69
Balance in Lotto a/c 15/6/15	9,659.00
GAA 10yr loan balance 15/6/15	-40,070.00

Net weekly lotto takings



**Suncroft GFC**  
**15 June 2015**  
**Income & Expenditure Account schedules**

**Summary**

Bank current a/c	€7,693.96
Money due out	-€6,095.00
Money due in	3,925.00
surplus / (deficit)	<u>€5,523.96</u>

**Creditors - money due out**

All Ireland Football tickets	160.00	
All Ireland Hurling tickets	160.00	
Wayne Middleton - June 15 training	1,100.00	
Kildare County Board Draw	2,000.00	
<i>total €3,000 less prize due €1,000</i>		
Gear for Feile U14 Ladies	1,000.00	estimate
Race Night Prizes due	850.00	
D.Powderly Lotto Licence	250.00	estimate
Referees fees est	200.00	
Physio - A.Delaney	30.00	no claim form
Physio - Tom Roobotham	90.00	m/ship not paid, no claim form
Physio/Medical - Mark Brown	255.00	m/ship not paid, no claim form
	<u>6,095.00</u>	

*Note: the above liabilities are not included in the income and expenditure account*

**Debtors - money due in**

Kildare Ticket balances o/s	2,905.00
<i>total €5,500 less rec'd to date €2,595</i>	
Race night - horses	20.00
Fionn Dowling insurance	800.00
Golf Classic 2014 outstanding	
Delaney Commercials	100.00
M7 Test Centre	100.00
	<u>3,925.00</u>

*Note: the above debtors are not included in the income and expenditure account*

**Notes:**

*Kildare Draw 55 tickets sold, €2,595 received of total due €5,500, 42 ticket holders paid or part paid to date.*

*Bank of Ireland give €100 sponsorship for Race Night after the event*

*Lotto ticket sale income up 126% ytd, average income after lotto prizes 2015 €217 v 2014 €96*

## AGENDA SUNCROFT GFC MONTHLY MEETING 5TH SEPTEMBER

- Condolences
- Minutes from June meeting
- Matters arising-
- Correspondence
- Finance
- Fundraising
- Child Welfare
- PRO
- Coaching &Development
- Team performances
- SCDG
- All Ireland Hurling tickets
- AOB

## For the Information of Coaches/ Mentors

### Code of Best Practice in Youth Sport

Statutory guidance and legislative requirements are now more stringent when recruiting adults to work with children and these requirements apply to our Gaelic Games. We should all ensure the following –

- That adults who work with children and young people are carefully chosen to carry out what ever tasks are asked of them.
- That they undergo Garda Vetting.
- That they are suitably trained to fulfil their roles.
- That there are adequate numbers of adults in place for all occasions.

### **(1) Our Games Our Code - Code of Best Practice in Youth Sport**

The Executive of Suncroft GFC are impressing on all Coaches / Mentors the importance of working to these strict requirements and emphasising that Coaches / Mentors continue to ensure the following –

- All Coaches / Mentors should ensure that young people and children benefit significantly from our games by promoting a positive, healthy and participatory approach in their work with underage players and at all times adhering to the Code of Behaviour Underage
- Inform Mary Keane ( Children's Officer) of any new people volunteering in the Club, thus enabling her to give them basic information about the Code of Best Practice and to commence the Vetting Process with them.
- Ensure that the Attendance Logs are completed for training and matches, signed by two Coaches / mentor/ other Volunteer / Parent present and that they are maintained by a Coach. Attendance Logs are available from the Children's Officer for those who have not got same.
- Ensure that there are at least 2 Coaches/ Mentors present for training / games at all times. If this cannot be fulfilled, sessions should be cancelled. A Vetted Coach / Mentor should ask an (Adult) Parent present to assist them.

Signed : \_\_\_\_\_

( Chairperson )

**Suncroft GFC**  
**31 August 2015**  
**Income & Expenditure Account**

Income	€	Expenditure	€
Membership annual	585.00	Lotto prizes & ex's	1,675.00
Lotto s/o	660.00	Lotto transfers	1,000.00
Lotto tickets	4,589.30	GAA loan payments	1,000.00
Senior Ladies Fundraising	1,120.00	Ladies (incl Snr Gear €1,159, Jerseys €296)	1,679.38
Feile Ladies Fundraising	1,390.00	Feile Ladies	1,265.00
Grants (Coaching)	250.00	Coaching costs	500.00
Bag Pack	803.00	Kildare Draw	2,000.00
Kildare Draw income	875.00	Ladies Regs Paypal	563.89
Gate Receipts	1,108.70	Bank charges	152.76
		Club Kildare	50.00
		Underage costs (Refs, Balls, Minerals)	842.47
		Senior Refs	220.00
		Senior Physio	445.68
		Senior Equipment	281.50
		Hawkfield	375.30
		Grass Cutting	850.00
		SCDG Rent - June €240, July €500	740.00
		Moving Containers	150.00
		Donations - Kildare GAA Golf Classic	150.00
	<u>11,381.00</u>		<u>13,940.98</u>
Opening cash in bank 16/6/15	7,693.96	Closing cash in bank c/d 31/8/15	5,698.56
Opening Paypal a/c 16/6/15	893.69	Closing Paypal a/c c/d 31/8/15	329.11
	<u>19,968.65</u>		<u>19,968.65</u>
<b>Closing cash in bank a/c 31/8/15</b>	<b>5,698.56</b>		
<b>Balance in Paypal a/c 31/8/15</b>	<b>329.11</b>		
<b>Balance in Lotto a/c 31/8/15</b>	<b>10,659.00</b>		
<b>GAA 10yr loan balance 31/8/15</b>	<b>-38,990.00</b>		

*Note: above includes 11 weeks lotto, average per week after prizes paid out €267.00*

**Suncroft GFC**  
**31 August 2015**  
**Income & Expenditure Account schedules**

**Summary**

Bank current a/c	€5,697.87
Money due out	-€7,237.70
Money due in	3,030.00
surplus / (deficit)	<u>€1,490.17</u>

**Creditors - money due out**

Wayne Middleton July 15	600.00	
Wayne Middleton Aug 15	600.00	
SCDG August 2015 rent	500.00	estimate
Ger Ryan August 2015 Physio	300.00	estimate
Kildare GAA Match Gates due to Kildare GAA	347.70	
All Ireland Football tickets X4	<del>160.00</del>	320 *
All Ireland Hurling tickets X4	<del>160.00</del>	320 *
Referees fees est	200.00	estimate
Physio Bills	100.00	estimate
Rent 2nd half year	1,320.00	
Legal fees	2,000.00	estimate
Grass Cutting 2nd half year	700.00	estimate
D.Powderly Lotto Licence	250.00	estimate
	<u>7,237.70</u>	

\* CORRECTED AT MEETING

7,557.70 \*

Note: the above liabilities are not included in the income and expenditure account

**Debtors - money due in**

Kildare Ticket balances o/s	2,030.00
total €5,500 less rec'd to date €3,470	
Fionn Dowling insurance claim	800.00
Golf Classic 2014 outstanding	
Delaney Commercials	100.00
M7 Test Centre	100.00
	<u>3,030.00</u>

Note: the above debtors are not included in the income and expenditure account

**Suncroft GFC**  
**14 October 2015**  
**Income & Expenditure Account schedules**

**Summary**

Bank current a/c	€2,309.59	
Money due out	-€4,620.00	
Money due in	€2,370.00	
surplus / (deficit)	<u>€59.59</u>	

**Creditors - money due out**

Wayne Middleton Sep 15	150.00	
Referees fees est	200.00	estimate
Rent 2nd half year	1,320.00	
Legal fees	2,000.00	estimate
Grass Cutting 2nd half year	700.00	estimate
D.Powderly Lotto Licence	250.00	estimate
	<u>4,620.00</u>	

*Note: the above liabilities are not included in the income and expenditure account*

**Debtors - money due in**

Kildare Draw Ticket balances o/s	1,175.00	
Fionn Dowling insurance claim	800.00	
All Ireland tickets x 2 football	160.00	
Bus Money coin	35.00	
Golf Classic 2014 outstanding		
Delaney Commercials	100.00	
M7 Test Centre	100.00	
	<u>2,370.00</u>	

*Note: the above debtors are not included in the income and expenditure account*

**Suncroft GFC**  
**14 October 2015**  
**Income & Expenditure Account**

<b>Income</b>	<b>€</b>	<b>Expenditure</b>	<b>€</b>
Membership annual	510.00	Lotto prizes & ex's	900.00
Lotto s/o	280.00	Lotto transfers	500.00
Lotto tickets	2,500.00	GAA loan payments	500.00
All Ireland Tickets Refunds	160.00	Ladies	50.00
U16 Sponsorship	400.00	U16 ex's	410.00
Bus Croke Park Ladies	455.00	Minor ex's	1,133.50
Kildare Draw income	855.00	Match gate refunds	347.70
Sundry	43.75	Membership fees	314.00
		Bank charges	90.19
		Club Kildare	25.00
		Underage costs	286.00
		Senior Physio	795.00
		Senior Equipment	221.99
		Hawkfield	187.65
		Senior Training - July €600, Aug €600	1,200.00
		SCDG Rent - Aug €370, Sep €195	565.00
		Outlay	126.00
		All Ireland Tickets	640.00
		Donations - Kildare Ladies Team	300.00
	<u>5,203.75</u>		<u>8,592.03</u>
Opening cash in bank 1/9/15	5,697.87	Closing cash in bank c/d 14/10/15	2,309.59
Opening Paypal a/c 1/9/15	329.11	Closing Paypal a/c c/d 14/10/15	329.11
	<u>11,230.73</u>		<u>11,230.73</u>
Closing cash in bank a/c 14/10/15	2,309.59		
Balance in Paypal a/c 14/10/15	329.11		
Balance in Lotto a/c 14/10/15	11,159.00		
GAA 10yr loan balance 14/10/15	-38,525.00		

**Note: above includes 6 weeks lotto, average per week after prizes paid out €267.00**