

# Suncroft GFC

## Minutes



Date | time 2/13/2018 8:00 PM |

## In Attendance

Mick Kehoe, Mary Val Dillon, Val Dillon, Shane Kavanagh, Pat Sutton, Christy Brennan, Johnny & Louise McGuirk,

## Apologies:

Paddy Behan, Evelyn Poole, Seamus Dillon, Dessie Brannock, Denis King,

## Condolences

## Approval of Minutes

Matters arising:

- Under age meeting with coaches didn't happen yet but will be taking places soon.  
SCDG fees noted. When booking meeting rooms ensure you book for an hour or less and try to keep meetings to under the hour (€10 for the hour but €20 if it runs over by only a couple of minutes).
- Mick thanked everyone for effort for ticket sales.
- Noel Birchall and Noel Poole joined senior Gent's team as selectors.
- Deirdre Hurley appointed manager of the senior Ladies team and Kevin Brannock joined as selector.
- Claire Keon is has agreed to be the Chairperson of Ladies.
- Jersey presentation with Suncroft Lodge / Nursing Home tomorrow.

The Minutes of the last Meeting were read and approved by Louise and Val.

## Correspondence

Kildare Development Squad Golf Classic Craddockstown on 30<sup>th</sup> March Good Friday (Team of 4 €200) agreed to put a team into the competition. (Club sponsor 50%)

Club Kildare €100 draw tickets will be issuing shortly. First 30 (€3k) goes to County.

Christmas Card from Fiona O'Loughlin.

Mikey Harnett sent correspondence to withdraw Under 20 team

# County Board Update

Johnny McGuirk attended February meeting – Insurance are going up – Big Claims are coming in for simple things – All county players are free to play in April. Referees foundation course 19 & 20 April. Child Welfare and Garda Vetting discussed - Change to championship structure agreed at the meeting also.

## Financial Update

- Pat Sutton gave an update on finances current account €225. Lotto account €10,159, Pay pal balance is €204.
- Insurance due is €3600
- Grass cutting money due €3,160 for 2017

## Fundraising

- GAA Draw Tickets.
- Table Quiz
- Registration Date – 9<sup>th</sup> & 10<sup>th</sup> March (to be confirmed).
- Golf Classic – 20<sup>th</sup> April in Rathsallagh (full details to be confirmed).
- Potential for Trailer & Barrow raffle later in the year. Full details to be examined by fundraising committee.

## Grant Funding

Pat Sutton discussed the grant application and loan facility from Clann Credio who specialize in that area and basically club would be paying interest of 5% for this facility.

They are looking for information which Pat discussed with all in attendance and it was agreed to look for bridging finance of in the order of €40k

## Child welfare Update

Nothing to report as per Evelyn Poole was not in attendance but did ask me to raise the issue of medal presentation. The plan is to have it completed by end of next week.

## Team Updates

### Underage

- No update. Season not started yet. U14's first Féile game 11<sup>th</sup> March, U16's 16<sup>th</sup> March.

### Minor

- No update. Season not started yet.

### Under 20's

- Under 20 gents team to be withdrawn. Opposition unable to field teams for first two games. Suncroft unable to field team for third scheduled game. In the overall competition of the c. 33 games scheduled only c. 7 have been played. The rest have been conceded and/or teams have withdrawn. Shane to make sure Suncroft is not fined.

## Seniors

- Training numbers are good had a challenge match against Donard and won.

## Ladies

- Welcome Claire Keon for Ladies Chairperson
- Fees are paid and up to date.
- Under 16s out of 24th Feb
- Under 14 out in April (Championship) March is Féile
- Senior are back training under new management.

U16 Girls and Boys medal presentation outstanding.

## Development

- Mick Kehoe updated the meeting. Tenders are outstanding but due this week. Development committee meeting on Friday.

## AOB

- No other business

## Next Meeting

[Date | time]

**Cash Summary**  
**Suncroft GFC**  
**For the period ended 13 February 2018**  
**Excluding Tax**

	Feb 2018	Jan 2018	Dec 2017
<b>Income</b>			
Income - Intel	€0.00	€4,961.05	€0.00
Income - lottery tickets	€0.00	€955.00	€1,715.00
Income - national car draw	€250.00	€0.00	€0.00
Membership - family	€0.00	€0.00	€120.00
Membership - lotto	€40.00	€240.00	€240.00
<b>Total Income</b>	<b>€290.00</b>	<b>€6,156.05</b>	<b>€2,075.00</b>
<b>Less Operating Expenses</b>			
Direct costs - lotto expenses	€0.00	€887.82	€1,645.00
Bank Fees	€0.00	€35.60	€70.72
Club Kildare	€0.00	€25.15	€25.15
Hawkfield	€0.00	€187.65	€187.65
Ladies costs	€0.00	€515.00	€0.00
Paypal fees	€15.19	€0.00	€0.00
Senior costs	€0.00	€1,000.00	€0.00
Underage costs	€0.00	€1,905.89	€0.00
Lotto Payout	€0.00	€0.00	€10,000.00
<b>Total Operating Expenses</b>	<b>€15.19</b>	<b>€3,669.29</b>	<b>€10,283.52</b>
<b>Operating Surplus (Deficit)</b>	<b>€274.81</b>	<b>€2,486.76</b>	<b>-€8,208.52</b>
<b>Plus Non Operating Movements</b>			
GAA Loan	€0.00	-€400.00	-€500.00
<b>Total Non Operating Movements</b>	<b>€0.00</b>	<b>-€400.00</b>	<b>-€500.00</b>
<b>Net Cash Movement</b>	<b>€274.81</b>	<b>€2,086.76</b>	<b>-€8,708.52</b>
<b>Summary</b>			
Opening Balance	€10,314.79	€9,115.85	€19,469.37
Plus Net Cash Movement	€274.81	€2,086.76	-€8,708.52
<b>Closing Balance</b>	<b>€10,589.60</b>	<b>€11,202.61</b>	<b>€10,760.85</b>

**Balance Sheet**  
**Suncroft GFC**  
**As at 13 February 2018**

	13 Feb 2018	30 Nov 2017
<b>Assets</b>		
<b>Bank</b>		
Bank c/a	€225.83	€105.41
Bank savings a/c	€10,159.00	€19,259.00
Paypal a/c	€204.77	€104.96
<b>Total Bank</b>	<b>€10,589.60</b>	<b>€19,469.37</b>
<b>Fixed Assets</b>		
Land	€60,000.00	€60,000.00
<b>Total Fixed Assets</b>	<b>€60,000.00</b>	<b>€60,000.00</b>
<b>Total Assets</b>	<b>€70,589.60</b>	<b>€79,469.37</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Provision for Lotto Payout	€0.00	€10,000.00
<b>Total Current Liabilities</b>	<b>€0.00</b>	<b>€10,000.00</b>
<b>Non-Current Liabilities</b>		
GAA Loan	€27,695.41	€28,595.41
<b>Total Non-Current Liabilities</b>	<b>€27,695.41</b>	<b>€28,595.41</b>
<b>Total Liabilities</b>	<b>€27,695.41</b>	<b>€38,595.41</b>
<b>Net Assets</b>	<b>€42,894.19</b>	<b>€40,873.96</b>
<b>Equity</b>		
Current Year Earnings	€2,020.23	€3,174.08
Retained Earnings	€40,873.96	€37,699.88
<b>Total Equity</b>	<b>€42,894.19</b>	<b>€40,873.96</b>

# Suncroft GFC

## Minutes



Date | time 14 / 3 / 2018 8pm

## In Attendance

- Mick Kehoe, Paddy Behan, Seamus Dillon, Mary V Dillon, Shane Kavanagh

## Apologies:

- Pat Sutton & Val Dillon

## Condolences:

- Jimmy Howe, Paddy Vaughan, Mary Keys

## Approval of Minutes

- The Minutes of the last Meeting were read and approved by Mary Val and Paddy.

## Correspondence

- Project bridging loan approval from Clann Credo subject to conditions.
- Kildare GAA Club Leadership Development date is on 14th April

## Financial Update

- Pat Sutton was not in attendance and Mick gave update current account had balance of €2,644 lotto account €8,459 and Paypal €994
- Kilsaran have committed to €750 per annum for sponsorship and pitch side advertising.

## Fundraising

- Golf Classic-Friday 20<sup>th</sup> April Rathsallagh
- Car Draw Tickets – Soon will be ready for Collection
- Membership – Attendance at first registration poor. Second Registration on Saturday 24<sup>th</sup> in Community Centre between 2:30pm and 5pm.
- Jersey presentation done with Suncroft Nursing home.

## Child welfare Update

- Evelyn Poole has resigned. Club is working on a recruit to replace Evelyn. The Chairman thanked Evelyn for her work and wished her well.

## Team Updates

- Underage - Very little activity due to weather the under 16 back training.
- Minor U18 – No team entered in to the spring league due to lack of numbers.  
Clashed with the U20's and Seniors and end of season Rugby and soccer. Last year to field spring U18 team 3 U14's players were used.  
Out of 54 games in U20 league only 12 were played.  
In D4 where Suncroft U18 would have been graded only 3 of 11 games were played.  
Minor U17 League due end June/July  
Minor U18 Championship Aug/Sept  
Minor U17 Championship Sept/Oct
- Seniors – playing in the Kehoe Cup and won one lost one.  
Not enough players for a junior team.
- Ladies – Very little activity due to weather.
- U16 ladies and gents 2017 medal presentation completed. Thanks to Anthony Rainbow for doing the presentation.

## Development

- Mick Kehoe gave update. Took down the hedges and ditches, uprooted the bigger bushes in the field and put up a fence before the end of February.
- New hedging along by Jordan's development will be installed by the end of March.
- Further works beyond that will proceed when the land dries out.

## AOB

- Mary raised the issues of committee meeting attendance which is very low and chairperson agreed that we need more members and volunteers attending the meeting.

## Next Meeting

11 / 4 / 2018 8pm

**Balance Sheet**  
**Suncroft GFC**  
**As at 10 March 2018**

**10 Mar 2018      30 Nov 2017**

**Assets**

**Bank**

Bank c/a	€2,644	€105
Bank savings a/c	€8,459	€19,259
Paypal a/c	€994	€105
<b>Total Bank</b>	<b>€12,097</b>	<b>€19,469</b>

**Fixed Assets**

Land	€60,000	€60,000
<b>Total Fixed Assets</b>	<b>€60,000</b>	<b>€60,000</b>

<b>Total Assets</b>	<b>€72,097</b>	<b>€79,469</b>
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**Liabilities**

**Current Liabilities**

Provision for Lotto Payout	€0	€10,000
<b>Total Current Liabilities</b>	<b>€0</b>	<b>€10,000</b>

**Non-Current Liabilities**

GAA Loan	€27,530	€28,595
<b>Total Non-Current Liabilities</b>	<b>€27,530</b>	<b>€28,595</b>

<b>Total Liabilities</b>	<b>€27,530</b>	<b>€38,595</b>
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<b>Net Assets</b>	<b>€44,567</b>	<b>€40,874</b>
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**Equity**

Current Year Earnings	€3,693	€3,174
Retained Earnings	€40,874	€37,700
<b>Total Equity</b>	<b>€44,567</b>	<b>€40,874</b>



**Cash Summary**  
**Suncroft GFC**  
**For the month ended 10 March 2018**  
**Excluding Tax**

	Mar 2018	Feb 2018	Jan 2018	Dec 2017 YTD	Actual
<b>Income</b>					
Income - fundraising men	€0	€75	€0	€0	€75
Income - Intel	€0	€0	€4,961	€0	€4,961
Income - lottery tickets	€0	€0	€955	€1,725	€2,680
Income - national car draw	€0	€1,460	€0	€0	€1,460
Income - Quiz Night	€0	€575	€0	€0	€575
Membership - adults	€0	€75	€0	€0	€75
Membership - family	€120	€0	€0	€120	€240
Membership - lotto	€680	€260	€240	€240	€1,420
Membership - underage boys	€100	€0	€0	€0	€100
Membership - underage girls	€100	€0	€0	€0	€100
<b>Total Income</b>	<b>€1,000</b>	<b>€2,445</b>	<b>€6,156</b>	<b>€2,085</b>	<b>€11,686</b>
<b>Less Operating Expenses</b>					
Lotto expenses	€0	€0	€888	€1,645	€2,533
Bank Fees	€0	€22	€36	€71	€128
Club Kildare	€0	€0	€50	€25	€75
Donations	€100	€0	€0	€0	€100
Hawkfield	€0	€0	€188	€188	€375
Ladies costs	€0	€0	€515	€0	€515
Office Expenses	€0	€90	€0	€0	€90
Paypal fees	€31	€15	€0	€0	€46
Printing & Stationery	€10	€0	€0	€0	€10
Senior costs	€0	€1,000	€1,000	€0	€2,000
Underage costs	€0	€80	€1,906	€0	€1,986
Lotto Payout	€0	€0	€0	€10,000	€10,000
<b>Total Operating Expenses</b>	<b>€141</b>	<b>€1,207</b>	<b>€4,582</b>	<b>€11,929</b>	<b>€17,858</b>
<b>Operating Surplus (Deficit)</b>	<b>€859</b>	<b>€1,238</b>	<b>€1,574</b>	<b>-€9,844</b>	<b>-€6,172</b>
<b>Plus Non Operating Movements</b>					
GAA Loan	€0	-€300	-€400	-€500	-€1,200
<b>Total Non Operating Movements</b>	<b>€0</b>	<b>-€300</b>	<b>-€400</b>	<b>-€500</b>	<b>-€1,200</b>
<b>Net Cash Movement</b>	<b>€859</b>	<b>€938</b>	<b>€1,174</b>	<b>-€10,344</b>	<b>-€7,372</b>
<b>Summary</b>					
Opening Balance	€11,238	€10,300	€9,126	€19,469	€19,469
Plus Net Cash Movement	€859	€938	€1,174	-€10,344	-€7,372
<b>Closing Balance</b>	<b>€12,097</b>	<b>€11,238</b>	<b>€10,300</b>	<b>€9,126</b>	<b>€12,097</b>

# Suncroft GFC

## Minutes



Date | time 11 April 2018 |

## In Attendance

- Mick Keogh, Pat Sutton, Johnny & Louise McGuirk Mary V Dillon, Shane Kavanagh, Nicky Cousins

## Apologies:

- Seamus Dillon, Paddy Behan, Des Brannock & Val Dillon

## Condolences

- N/A

## Approval of Minutes

- The Minutes of the last Meeting were read and approved by Louise & Mary.

## Correspondence

- Kildare GAA Club Leadership Development date is on 14th April

## Financial Update

- Pat Sutton was not in attendance and Mick gave update current account had balance of €1,731 lotto account €6714 and Paypal €4,888
- Kilsaran have committed to €750 per annum for sponsorship and pitch side advertising and Cheque received
- Under 14 Team Sponsorship has been agreed in principle and costs provided.
- Sponsorship agreed for a football for all registered children under 12's and below.

## Fundraising

- Golf Classic-Friday 20<sup>th</sup> April Rathsallagh
- Car Draw Tickets – Tickets to be distributed
- Membership – Still on going.

## Child Welfare Update

- The Chairman welcomed Flan Hassett on Board as our new officer to the club.
- [Flan.hassett@gmail.com](mailto:Flan.hassett@gmail.com)

## Team Updates

- Underage – Mini back each Saturday at 3:00 (time may change in a few weeks)
- Ladies under 13's, 12's, 16's and feile teams are back up and running. Ladies seniors had their first game last night cracking game last night.
- Seniors – played 2 in league won one lost one

## Development

- Mick Kehoe gave an update on the development and said nothing will be done until the ground dries out.

## AOB

- Murphy weekend is coming up weekend of 21<sup>st</sup> April 2018.

## Next Meeting

9 May 2018

**Cash Summary**  
**Suncroft GFC**  
For the period to 10 April 2018

	10 Apr 2018	Mar 2018	Feb 2018	Jan 2018	Dec 2017	YTD Actual
<b>Income</b>						
Income - kildare car draw	€0	€200	€0	€0	€0	€200
Income - fundraising men	€0	€0	€75	€0	€0	€75
Income - gate receipts	€0	€245	€0	€0	€0	€245
Income - golf classic	€0	€25	€0	€0	€0	€25
Income - Intel	€0	€0	€0	€4,961	€0	€4,961
Income - lottery tickets	€0	€1,125	€1,055	€1,185	€1,725	€5,090
Income - national car draw	€0	€0	€1,460	€0	€0	€1,460
Income - other donations	€0	€750	€0	€0	€0	€750
Income - quiz night	€0	€0	€575	€0	€0	€575
Membership - adults	€225	€150	€75	€0	€0	€450
Membership - family	€0	€2,400	€0	€0	€120	€2,520
Membership - lotto	€480	€3,866	€260	€240	€240	€5,086
Membership - senior player ladies	€0	€450	€0	€0	€0	€450
Membership - senior player male	€200	€875	€0	€0	€0	€1,075
Membership - underage boys	€450	€1,550	€0	€0	€0	€2,000
Membership - underage girls	€350	€1,400	€0	€0	€0	€1,750
<b>Total Income</b>	<b>€1,705</b>	<b>€13,036</b>	<b>€3,500</b>	<b>€6,386</b>	<b>€2,085</b>	<b>€26,712</b>
<b>Less Operating Expenses</b>						
Lotto expenses	€0	€500	€600	€1,038	€1,645	€3,783
Advertising	€0	€358	€0	€0	€0	€358
Bank Fees	€0	€46	€24	€36	€71	€177
Club Kildare	€0	€0	€25	€50	€25	€101
Donations	€0	€100	€0	€0	€0	€100
Goalposts	€0	€161	€0	€0	€0	€161
Grass Cutting	€0	€1,500	€0	€0	€0	€1,500
Hawkfield	€0	€188	€0	€188	€188	€563
Ladies costs	€312	€2,715	€0	€515	€0	€3,542
Office Expenses	€0	€360	€90	€0	€0	€450
Paypal fees	€61	€289	€15	€0	€0	€366
Printing & Stationery	€0	€50	€0	€0	€0	€50
Rent	€0	€675	€455	€0	€0	€1,130
Repairs and Maintenance	€0	€362	€0	€0	€0	€362
Senior costs	€150	€1,460	€2,360	€1,000	€0	€4,970
Underage costs	€0	€285	€1,060	€1,906	€0	€3,251
Website costs	€0	€286	€0	€0	€0	€286
Lotto Payout	€0	€0	€0	€0	€10,000	€10,000
<b>Total Operating Expenses</b>	<b>€524</b>	<b>€9,334</b>	<b>€4,630</b>	<b>€4,732</b>	<b>€11,929</b>	<b>€31,149</b>
<b>Operating Surplus (Deficit)</b>	<b>€1,181</b>	<b>€3,702</b>	<b>-€1,130</b>	<b>€1,654</b>	<b>-€9,844</b>	<b>-€4,437</b>
<b>Plus Non Operating Movements</b>						
GAA Loan	€0	-€500	-€300	-€400	-€500	-€1,700
<b>Total Non Operating Movements</b>	<b>€0</b>	<b>-€500</b>	<b>-€300</b>	<b>-€400</b>	<b>-€500</b>	<b>-€1,700</b>
<b>Net Cash Movement</b>	<b>€1,181</b>	<b>€3,202</b>	<b>-€1,430</b>	<b>€1,254</b>	<b>-€10,344</b>	<b>-€6,137</b>
<b>Summary</b>						
Opening Balance	€12,152	€8,950	€10,380	€9,126	€19,469	€19,469
Net Cash Movement	€1,181	€3,202	-€1,430	€1,254	-€10,344	-€6,137
<b>Closing Balance</b>	<b>€13,333</b>	<b>€12,152</b>	<b>€8,950</b>	<b>€10,380</b>	<b>€9,126</b>	<b>€13,333</b>

**Balance Sheet**  
**Suncroft GFC**  
As at 10 April 2018

	10 Apr 2018	30 Nov 2017
<b>Assets</b>		
<b>Bank</b>		
Bank c/a	€1,731	€105
Bank savings a/c	€6,714	€19,259
Paypal a/c	€4,888	€105
<b>Total Bank</b>	<b>€13,333</b>	<b>€19,469</b>
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<b>Fixed Assets</b>		
Land	€60,000	€60,000
<b>Total Fixed Assets</b>	<b>€60,000</b>	<b>€60,000</b>
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<b>Total Assets</b>	<b>€73,333</b>	<b>€79,469</b>
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<b>Liabilities</b>		
<b>Current Liabilities</b>		
Provision for Lotto Payout	€0	€10,000
<b>Total Current Liabilities</b>	<b>€0</b>	<b>€10,000</b>
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<b>Non-Current Liabilities</b>		
GAA Loan	€27,075	€28,595
<b>Total Non-Current Liabilities</b>	<b>€27,075</b>	<b>€28,595</b>
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<b>Total Liabilities</b>	<b>€27,075</b>	<b>€38,595</b>
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<b>Net Assets</b>	<b>€46,257</b>	<b>€40,874</b>
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<b>Equity</b>		
Current Year Earnings	€5,383	€3,174
Retained Earnings	€40,874	€37,700
<b>Total Equity</b>	<b>€46,257</b>	<b>€40,874</b>

**Bank position**

Current a/c	€1,731
Paypal a/c	€4,888
	<hr/> €6,619

**Less: debts due**

Grass cutting 2017 balance due	-€1,660
Insurance property due by 30/4/18	-€3,840 (2017 €3,150)
League fees seniors due by 30/4/18	-€150
League fees underage due by 30/4/18	-€150
Suncroft LGFA Competition Fees	-€700
April 18 senior training fees due	-€850
Ladies Registrations	?
<b>(Deficit)</b>	<hr/> -€731

Golf classic income ?

# Suncroft GFC

## Minutes



Date | time 9/5/2018 8:00 PM |

## In Attendance

- Louise McGuirk, Flan Hassett, Mick Kehoe, Michael Harnett, Seamus Dillon, Val Dillon, Mary Val Dillon, Pat Sutton, Shane Kavanagh

## Apologies:

- Des Brannock, Johnny McGuirk, Paddy Behan.

## Condolences

- N/A

## Approval of Minutes

- The Minutes of the last Meeting were read and approved by Flan Hassett & Mary Val Dillon

## Correspondence

- Thank you letter from Sean Murphy
- Letter from the SCDG – Chairman received phone call from Tony O'Donnell who confirmed that the SCDG has a board meeting and a decided not discuss the lease anytime soon. Mick Kehoe sent a letter on foot of the phone call to say how disappointing this decision was. The SCDG subsequently responded with an animated letter containing a number of inaccuracies. The Club will be issuing a response.

## Financial Update

- Pat Sutton gave update current account had balance of €2,831.79 lotto account €7,014.11 and Pay pal €5,110.38 with GAA Loan account showing a balance €26,775.41.

## Fundraising

- Car Draw Tickets – Ticket sales going well chairman requested a big effort by everyone to sell as many as possible over the next week in time for the first draw.

- Golf classic was a tremendous success clearing about 4.5k and Chairman thanked Louise McGuirl, Mag Malone, senior lads team and all the players and sponsors. Particular thanks to Dominic and The Well for being the main sponsor.

## Child Welfare Update

- Flan Hassett – List received of all members who have been Garda Vetted Flan will be contacting all coaches to apply on line. This was agreed by all the club.

## Team Updates

- Mini Training continues Saturdays
- U 9 Go games series runs for another week
- U8 & U 10 Go games commence at the end of the Month
- U 12 League near completion – May be in a semi final
- U 14 Championship starts on the 20<sup>th</sup> May
- U 16 lost league final to St Edwards (Cappagh, Rathcoffey & Straffan)
- Minors U 17 back training competition starts second half of June
- Senior lost to Sallins in the Championship preliminary round. We now go into a group of four. Played 5 league games and won 4
- U12 Ladies start their league this week
- U 14 Ladies mid-way through their league and going well
- U 16 Ladies in League final on 2<sup>nd</sup> June
- Senior Ladies one more game to ensure a semifinal place.
- Chairman noted 100% compliance re membership.

## Development

- Mick Kehoe said work starting in about 2 weeks one of the big issues is access however we have agreement with Colm Keane and Pat Kelly to access the site from the back of the site which would avoid disruption and damage if the normal entrance was to be used.

## AOB

- Seniors Team got sponsorship from Man Guard for a training top.
- Seamus Dillon to investigate the possibility of running the Morrin Cup competition.
- Mary Val Dillon complimented Mick Kehoe's chairing of the meeting.

## Next Meeting

6/6/2018 8:00 PM

**Cash Summary**  
**Supercroft GFC**  
**For the period ended 9 May 2018**  
**Excluding Tax**

	9 May 2018	Apr 2018	Mar 2018	Feb 2018	Jan 2018	Dec 2017	YTD Actual
<b>Income</b>							
Income - kildare car draw	€100.00	€100.00	€200.00	€0.00	€0.00	€0.00	€400.00
Income - clothes collection	€217.50	€0.00	€0.00	€0.00	€0.00	€0.00	€217.50
Income - fundraising men	€0.00	€0.00	€0.00	€75.00	€0.00	€0.00	€75.00
Income - gate receipts	€0.00	€0.00	€245.00	€0.00	€0.00	€0.00	€245.00
Income - golf classic	€600.00	€3,945.00	€100.00	€0.00	€0.00	€0.00	€4,645.00
Income - Intel	€0.00	€0.00	€0.00	€0.00	€4,961.05	€0.00	€4,961.05
Income - lottery tickets	€290.00	€1,505.00	€1,125.00	€1,055.00	€1,185.00	€1,725.00	€6,885.00
Income - match tickets	€0.00	€320.00	€0.00	€0.00	€0.00	€0.00	€320.00
Income - national car draw	€0.00	€0.00	€0.00	€1,460.00	€0.00	€0.00	€1,460.00
Income - other donations	€0.00	€1,500.00	€750.00	€0.00	€0.00	€0.00	€2,250.00
Income - Quiz Night	€0.00	€0.00	€0.00	€575.00	€0.00	€0.00	€575.00
Income - Tony Howard donation:	€0.00	€3,233.22	€0.00	€0.00	€0.00	€0.00	€3,233.22
Membership - adults	€0.00	€225.00	€150.00	€75.00	€0.00	€0.00	€450.00
Membership - family	€0.00	€360.00	€2,400.00	€0.00	€0.00	€120.00	€2,880.00
Membership - lotto	€40.00	€1,436.00	€3,866.00	€260.00	€240.00	€240.00	€6,082.00
Membership - senior player ladie	€0.00	€250.00	€450.00	€0.00	€0.00	€0.00	€700.00
Membership - senior player male	€180.00	€550.00	€875.00	€0.00	€0.00	€0.00	€1,605.00
Membership - underage boys	€0.00	€650.00	€1,550.00	€0.00	€0.00	€0.00	€2,200.00
Membership - underage girls	€50.00	€700.00	€1,400.00	€0.00	€0.00	€0.00	€2,150.00
<b>Total Income</b>	<b>€1,477.50</b>	<b>€14,774.22</b>	<b>€13,111.00</b>	<b>€3,500.00</b>	<b>€6,386.05</b>	<b>€2,085.00</b>	<b>€41,333.77</b>
<b>Less Operating Expenses</b>							
Direct costs - lotto expenses	€150.00	€1,000.00	€500.00	€600.00	€1,037.82	€1,645.00	€4,932.82
Advertising	€0.00	€0.00	€358.10	€0.00	€0.00	€0.00	€358.10
Bank Fees	€0.00	€0.90	€46.13	€24.24	€35.60	€70.72	€177.59
Club Kildare	€0.00	€25.15	€0.00	€25.15	€50.30	€25.15	€125.75
Donations	€0.00	€0.00	€100.00	€0.00	€0.00	€0.00	€100.00
Goalposts	€100.00	€0.00	€161.07	€0.00	€0.00	€0.00	€261.07
Grass Cutting	€0.00	€1,660.00	€1,500.00	€0.00	€0.00	€0.00	€3,160.00
Hawkfield	€0.00	€187.65	€187.65	€0.00	€187.65	€187.65	€750.60
Insurance	€0.00	€4,140.00	€0.00	€0.00	€0.00	€0.00	€4,140.00
Ladies costs	€20.22	€2,012.10	€2,714.54	€0.00	€515.00	€0.00	€5,261.86
Office Expenses	€0.00	€0.00	€360.00	€90.00	€0.00	€0.00	€450.00
Paypal fees	€6.78	€117.38	€289.37	€15.19	€0.00	€0.00	€428.72
Printing & Stationery	€0.00	€0.00	€50.00	€0.00	€0.00	€0.00	€50.00
Rent	€0.00	€0.00	€675.00	€455.00	€0.00	€0.00	€1,130.00
Repairs and Maintenance	€0.00	€0.00	€361.51	€0.00	€0.00	€0.00	€361.51
Senior costs	€820.00	€1,420.00	€1,460.00	€2,360.00	€1,000.00	€0.00	€7,060.00
Underage costs	€1,337.85	€224.00	€285.00	€1,060.00	€1,905.89	€0.00	€4,812.74
Website costs	€0.00	€0.00	€286.10	€0.00	€0.00	€0.00	€286.10
Provision for Lotto Payout	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00
<b>Total Operating Expenses</b>	<b>€2,434.85</b>	<b>€10,787.18</b>	<b>€9,334.47</b>	<b>€4,629.58</b>	<b>€4,732.26</b>	<b>€11,928.52</b>	<b>€43,846.86</b>
<b>Operating Surplus (Deficit)</b>	<b>-€957.35</b>	<b>€3,987.04</b>	<b>€3,776.53</b>	<b>-€1,129.58</b>	<b>€1,653.79</b>	<b>-€9,843.52</b>	<b>-€2,513.09</b>
<b>Plus Non Operating Movements</b>							
GAA Loan	€0.00	-€300.00	-€500.00	-€300.00	-€400.00	-€500.00	-€2,000.00
<b>Total Non Operating Movemen</b>	<b>€0.00</b>	<b>-€300.00</b>	<b>-€500.00</b>	<b>-€300.00</b>	<b>-€400.00</b>	<b>-€500.00</b>	<b>-€2,000.00</b>
<b>Net Cash Movement</b>	<b>-€957.35</b>	<b>€3,687.04</b>	<b>€3,276.53</b>	<b>-€1,429.58</b>	<b>€1,253.79</b>	<b>-€10,343.52</b>	<b>-€4,513.09</b>
<b>Summary</b>							
Opening Balance	€15,913.63	€12,226.59	€8,950.06	€10,379.64	€9,125.85	€19,469.37	€19,469.37
Plus Net Cash Movement	-€957.35	€3,687.04	€3,276.53	-€1,429.58	€1,253.79	-€10,343.52	-€4,513.09
<b>Closing Balance</b>	<b>€14,956.28</b>	<b>€15,913.63</b>	<b>€12,226.59</b>	<b>€8,950.06</b>	<b>€10,379.64</b>	<b>€9,125.85</b>	<b>€14,956.28</b>



**Balance Sheet**  
**Suncroft GFC**  
**As at 9 May 2018**

	9 May 2018	30 Nov 2017
<b>Assets</b>		
<b>Bank</b>		
Bank c/a	€2,831.79	€105.41
Bank savings a/c	€7,014.11	€19,259.00
Paypal a/c	€5,110.38	€104.96
<b>Total Bank</b>	<b>€14,956.28</b>	<b>€19,469.37</b>
<b>Fixed Assets</b>		
Land	€60,000.00	€60,000.00
<b>Total Fixed Assets</b>	<b>€60,000.00</b>	<b>€60,000.00</b>
<b>Total Assets</b>	<b>€74,956.28</b>	<b>€79,469.37</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Provision for Lotto Payout	€0.00	€10,000.00
<b>Total Current Liabilities</b>	<b>€0.00</b>	<b>€10,000.00</b>
<b>Non-Current Liabilities</b>		
GAA Loan	€26,775.41	€28,595.41
<b>Total Non-Current Liabilities</b>	<b>€26,775.41</b>	<b>€28,595.41</b>
<b>Total Liabilities</b>	<b>€26,775.41</b>	<b>€38,595.41</b>
<b>Net Assets</b>	<b>€48,180.87</b>	<b>€40,873.96</b>
<b>Equity</b>		
Current Year Earnings	€7,306.91	€3,174.08
Retained Earnings	€40,873.96	€37,699.88
<b>Total Equity</b>	<b>€48,180.87</b>	<b>€40,873.96</b>

**Balance Sheet**  
**Suncroft GFC**  
**As at 8 August 2018**

**8 Aug 2018      30 Nov 2017**

**Assets**

<b>Bank</b>		
Bank c/a	€2,971	€105
Bank savings a/c	€8,314	€19,259
Paypal a/c	€2,977	€105
<b>Total Bank</b>	<b>€14,261</b>	<b>€19,469</b>

**Current Assets**

Prepayments	-€30,000	€0
<b>Total Current Assets</b>	<b>-€30,000</b>	<b>€0</b>

**Fixed Assets**

Land	€60,000	€60,000
<b>Total Fixed Assets</b>	<b>€60,000</b>	<b>€60,000</b>

<b>Total Assets</b>	<b>€44,261</b>	<b>€79,469</b>
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**Liabilities**

**Current Liabilities**

Provision for Lotto Payout	€0	€10,000
<b>Total Current Liabilities</b>	<b>€0</b>	<b>€10,000</b>

**Non-Current Liabilities**

GAA Loan	€25,517	€28,595
<b>Total Non-Current Liabilities</b>	<b>€25,517</b>	<b>€28,595</b>

<b>Total Liabilities</b>	<b>€25,517</b>	<b>€38,595</b>
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<b>Net Assets</b>	<b>€18,744</b>	<b>€40,874</b>
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**Equity**

Current Year Earnings	-€22,130	€3,174
Retained Earnings	€40,874	€37,700
<b>Total Equity</b>	<b>€18,744</b>	<b>€40,874</b>

**Cash Summary**  
**Suncroft GFC**  
**For the month ended 31 July 2018**  
**Excluding Tax**

	Jul 2018	Jun 2018	May 2018	Apr 2018	Mar 2018	Feb 2018	Jan 2018	Dec 2017	YTD Actual
<b>Income</b>									
Income - kildare car draw	€770.00	€0.00	-€1,150.00	€200.00	€200.00	€0.00	€0.00	€0.00	€20.00
Income - clothes collection	€0.00	€0.00	€217.50	€0.00	€0.00	€0.00	€0.00	€0.00	€217.50
Income - dog night	-€250.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	-€250.00
Income - fundraising ladies	€1,042.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€1,042.00
Income - fundraising men	€0.00	€0.00	€0.00	€0.00	€0.00	€75.00	€0.00	€0.00	€75.00
Income - gate receipts	€240.00	€0.00	€150.00	€0.00	€245.00	€0.00	€0.00	€0.00	€635.00
Income - golf classic	€0.00	€0.00	€1,005.00	€5,345.00	€100.00	€0.00	€0.00	€0.00	€6,450.00
Income - Intel	€0.00	€0.00	€0.00	€4,363.55	€0.00	€0.00	€4,961.05	€0.00	€9,324.60
Income - Kilsaran sponsorship	€0.00	€0.00	€0.00	€0.00	€750.00	€0.00	€0.00	€0.00	€750.00
Income - lottery tickets	€1,250.00	€990.00	€1,090.00	€1,505.00	€1,080.00	€1,055.00	€1,185.00	€1,725.00	€9,880.00
Income - match tickets	-€350.00	€0.00	€0.00	€320.00	€0.00	€0.00	€0.00	€0.00	-€30.00
Income - Meadow Court Stud sp	€0.00	€6,000.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€6,000.00
Income - national car draw	€0.00	€0.00	€70.00	€0.00	€0.00	€1,460.00	€0.00	€0.00	€1,530.00
Income - poker night	€0.00	€0.00	€400.00	€0.00	€0.00	€0.00	€0.00	€0.00	€400.00
Income - Quiz Night	€0.00	€0.00	€0.00	€0.00	€0.00	€575.00	€0.00	€0.00	€575.00
Income - Tony Howard sponsors	€0.00	€0.00	€0.00	€3,093.22	€0.00	€0.00	€0.00	€0.00	€3,093.22
Membership - adults	€0.00	€0.00	€0.00	€225.00	€150.00	€75.00	€0.00	€0.00	€450.00
Membership - family	€90.00	€20.00	€90.00	€410.00	€2,400.00	€0.00	€0.00	€120.00	€3,130.00
Membership - lotto	€431.00	€336.00	€1,046.00	€1,456.00	€3,911.00	€260.00	€240.00	€240.00	€7,920.00
Membership - senior player ladie	€0.00	€50.00	€100.00	€250.00	€450.00	€0.00	€0.00	€0.00	€850.00
Membership - senior player male	€0.00	€0.00	€230.00	€550.00	€875.00	€0.00	€0.00	€0.00	€1,655.00
Membership - underage boys	€200.00	€150.00	€150.00	€600.00	€1,550.00	€0.00	€0.00	€0.00	€2,650.00
Membership - underage girls	€100.00	€50.00	€350.00	€700.00	€1,400.00	€0.00	€0.00	€0.00	€2,600.00
<b>Total Income</b>	<b>€3,523.00</b>	<b>€37,596.00</b>	<b>€3,748.50</b>	<b>€19,017.77</b>	<b>€13,111.00</b>	<b>€3,500.00</b>	<b>€6,386.05</b>	<b>€2,085.00</b>	<b>€88,967.32</b>
<b>Less Operating Expenses</b>									
Advertising	€0.00	€0.00	€0.00	€0.00	€358.10	€0.00	€0.00	€0.00	€358.10
Bank Fees	€1.20	€91.75	€1.50	€0.90	€46.13	€24.24	€35.60	€70.72	€272.04
Club Kildare	€25.15	€0.00	€25.15	€50.30	€0.00	€25.15	€50.30	€25.15	€201.20
Direct costs - lotto expenses	€750.00	€600.00	€700.00	€1,000.00	€500.00	€600.00	€1,037.82	€1,645.00	€6,832.82
Donations	€0.00	€0.00	€0.00	€0.00	€100.00	€0.00	€0.00	€0.00	€100.00
Field Development	€29,540.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€29,540.00
Goalposts	€0.00	€0.00	€0.00	€0.00	€161.07	€0.00	€0.00	€0.00	€161.07
Grass Cutting	€0.00	€0.00	€0.00	€1,660.00	€1,500.00	€0.00	€0.00	€0.00	€3,160.00
Hawkfield	€187.65	€187.65	€187.65	€187.65	€187.65	€0.00	€187.65	€187.65	€1,313.55
Insurance	€0.00	€0.00	€0.00	€4,140.00	€0.00	€0.00	€0.00	€0.00	€4,140.00
Ladies costs	€3,708.20	€1,507.70	€1,423.50	€2,012.10	€2,714.54	€0.00	€515.00	€0.00	€11,881.04
Mass Cards	€0.00	€36.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€36.00
Office Expenses	€0.00	€0.00	€0.00	€0.00	€360.00	€90.00	€0.00	€0.00	€450.00
Paypal fees	€16.02	€31.95	€31.13	€117.38	€289.37	€15.19	€0.00	€0.00	€501.04
Printing & Stationery	€0.00	€0.00	€75.00	€0.00	€50.00	€0.00	€0.00	€0.00	€125.00
Rent	€0.00	€330.00	€890.00	€0.00	€675.00	€455.00	€0.00	€0.00	€2,350.00
Repairs and Maintenance	€0.00	€164.00	€0.00	€0.00	€361.51	€0.00	€0.00	€0.00	€525.51
Senior costs	€1,788.99	€1,480.00	€3,030.00	€1,420.00	€1,460.00	€2,360.00	€1,000.00	€0.00	€12,538.99
Underage costs	€115.00	€1,000.00	€1,512.85	€224.00	€285.00	€1,060.00	€1,905.89	€0.00	€6,102.74
Website costs	€0.00	€0.00	€0.00	€0.00	€286.10	€0.00	€0.00	€0.00	€286.10
Provision for Lotto Payout	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€10,000.00	€10,000.00
<b>Total Operating Expenses</b>	<b>€36,132.21</b>	<b>€5,429.05</b>	<b>€7,876.78</b>	<b>€10,812.33</b>	<b>€9,334.47</b>	<b>€4,629.58</b>	<b>€4,732.26</b>	<b>€11,928.52</b>	<b>€90,875.20</b>
<b>Operating Surplus (Deficit)</b>	<b>-€32,609.21</b>	<b>€32,166.95</b>	<b>-€4,128.28</b>	<b>€8,205.44</b>	<b>€3,776.53</b>	<b>-€1,129.58</b>	<b>€1,653.79</b>	<b>-€9,843.52</b>	<b>-€1,907.88</b>
<b>Plus Non Operating Movements</b>									
Loan receipt Clan Credo	€0.00	€30,000.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€30,000.00
GAA Loan	-€400.00	-€400.00	-€500.00	-€300.00	-€500.00	-€300.00	-€400.00	-€500.00	-€3,077.93
<b>Total Non Operating Movemer</b>	<b>-€400.00</b>	<b>€29,600.00</b>	<b>-€500.00</b>	<b>-€300.00</b>	<b>-€500.00</b>	<b>-€300.00</b>	<b>-€400.00</b>	<b>-€500.00</b>	<b>€26,922.07</b>
<b>Net Cash Movement</b>	<b>-€33,009.21</b>	<b>€31,766.95</b>	<b>-€4,628.28</b>	<b>€7,905.44</b>	<b>€3,276.53</b>	<b>-€1,429.58</b>	<b>€1,253.79</b>	<b>-€10,343.52</b>	<b>-€4,985.81</b>
<b>Summary</b>									
Opening Balance	€47,270.70	€15,503.75	€20,132.03	€12,226.59	€8,950.06	€10,379.64	€9,125.85	€19,469.37	€19,469.37
Plus Net Cash Movement	-€33,009.21	€31,766.95	-€4,628.28	€7,905.44	€3,276.53	-€1,429.58	€1,253.79	-€10,343.52	-€4,985.81
<b>Closing Balance</b>	<b>€14,261.49</b>	<b>€47,270.70</b>	<b>€15,503.75</b>	<b>€20,132.03</b>	<b>€12,226.59</b>	<b>€8,950.06</b>	<b>€10,379.64</b>	<b>€9,125.85</b>	<b>€14,261.49</b>

**Balance Sheet**  
**Suncroft GFC**  
**As at 8 August 2018**

**8 Aug 2018      30 Nov 2017**

**Assets**

<b>Bank</b>		
Bank c/a	€2,971	€105
Bank savings a/c	€8,314	€19,259
Paypal a/c	€2,977	€105
<b>Total Bank</b>	<b>€14,261</b>	<b>€19,469</b>

**Current Assets**

Prepayments	-€30,000	€0
<b>Total Current Assets</b>	<b>-€30,000</b>	<b>€0</b>

**Fixed Assets**

Land	€60,000	€60,000
<b>Total Fixed Assets</b>	<b>€60,000</b>	<b>€60,000</b>

<b>Total Assets</b>	<b>€44,261</b>	<b>€79,469</b>
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**Liabilities**

**Current Liabilities**

Provision for Lotto Payout	€0	€10,000
<b>Total Current Liabilities</b>	<b>€0</b>	<b>€10,000</b>

**Non-Current Liabilities**

GAA Loan	€25,517	€28,595
<b>Total Non-Current Liabilities</b>	<b>€25,517</b>	<b>€28,595</b>

<b>Total Liabilities</b>	<b>€25,517</b>	<b>€38,595</b>
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<b>Net Assets</b>	<b>€18,744</b>	<b>€40,874</b>
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**Equity**

Current Year Earnings	-€22,130	€3,174
Retained Earnings	€40,874	€37,700
<b>Total Equity</b>	<b>€18,744</b>	<b>€40,874</b>

**Cash Summary**  
**Suncroft GFC**  
**For the month ended 31 July 2018**  
**Excluding Tax**

	Jul 2018	Jun 2018	May 2018	Apr 2018	Mar 2018	Feb 2018	Jan 2018	Dec 2017	YTD Actual
<b>Income</b>									
Income - kildare car draw	€770.00	€0.00	-€1,150.00	€200.00	€200.00	€0.00	€0.00	€0.00	€20.00
Income - clothes collection	€0.00	€0.00	€217.50	€0.00	€0.00	€0.00	€0.00	€0.00	€217.50
Income - dog night	-€250.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	-€250.00
Income - fundraising ladies	€1,042.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€1,042.00
Income - fundraising men	€0.00	€0.00	€0.00	€0.00	€0.00	€75.00	€0.00	€0.00	€75.00
Income - gate receipts	€240.00	€0.00	€150.00	€0.00	€245.00	€0.00	€0.00	€0.00	€635.00
Income - golf classic	€0.00	€0.00	€1,005.00	€5,345.00	€100.00	€0.00	€0.00	€0.00	€6,450.00
Income - Intel	€0.00	€0.00	€0.00	€4,363.55	€0.00	€0.00	€4,961.05	€0.00	€9,324.60
Income - Kilsaran sponsorship	€0.00	€0.00	€0.00	€0.00	€750.00	€0.00	€0.00	€0.00	€750.00
Income - lottery tickets	€1,250.00	€990.00	€1,090.00	€1,505.00	€1,080.00	€1,055.00	€1,185.00	€1,725.00	€9,880.00
Income - match tickets	-€350.00	€0.00	€0.00	€320.00	€0.00	€0.00	€0.00	€0.00	-€30.00
Income - Meadow Court Stud sp	€0.00	€6,000.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€6,000.00
Income - national car draw	€0.00	€0.00	€70.00	€0.00	€0.00	€1,460.00	€0.00	€0.00	€1,530.00
Income - poker night	€0.00	€0.00	€400.00	€0.00	€0.00	€0.00	€0.00	€0.00	€400.00
Income - Quiz Night	€0.00	€0.00	€0.00	€0.00	€0.00	€575.00	€0.00	€0.00	€575.00
Income - Tony Howard sponsors	€0.00	€0.00	€0.00	€3,093.22	€0.00	€0.00	€0.00	€0.00	€3,093.22
Membership - adults	€0.00	€0.00	€0.00	€225.00	€150.00	€75.00	€0.00	€0.00	€450.00
Membership - family	€90.00	€20.00	€90.00	€410.00	€2,400.00	€0.00	€0.00	€120.00	€3,130.00
Membership - lotto	€431.00	€336.00	€1,046.00	€1,456.00	€3,911.00	€260.00	€240.00	€240.00	€7,920.00
Membership - senior player ladie	€0.00	€50.00	€100.00	€250.00	€450.00	€0.00	€0.00	€0.00	€850.00
Membership - senior player male	€0.00	€0.00	€230.00	€550.00	€875.00	€0.00	€0.00	€0.00	€1,655.00
Membership - underage boys	€200.00	€150.00	€150.00	€600.00	€1,550.00	€0.00	€0.00	€0.00	€2,650.00
Membership - underage girls	€100.00	€50.00	€350.00	€700.00	€1,400.00	€0.00	€0.00	€0.00	€2,600.00
<b>Total Income</b>	<b>€3,523.00</b>	<b>€37,596.00</b>	<b>€3,748.50</b>	<b>€19,017.77</b>	<b>€13,111.00</b>	<b>€3,500.00</b>	<b>€6,386.05</b>	<b>€2,085.00</b>	<b>€88,967.32</b>
<b>Less Operating Expenses</b>									
Advertising	€0.00	€0.00	€0.00	€0.00	€358.10	€0.00	€0.00	€0.00	€358.10
Bank Fees	€1.20	€91.75	€1.50	€0.90	€46.13	€24.24	€35.60	€70.72	€272.04
Club Kildare	€25.15	€0.00	€25.15	€50.30	€0.00	€25.15	€50.30	€25.15	€201.20
Direct costs - lotto expenses	€750.00	€600.00	€700.00	€1,000.00	€500.00	€600.00	€1,037.82	€1,645.00	€6,832.82
Donations	€0.00	€0.00	€0.00	€0.00	€100.00	€0.00	€0.00	€0.00	€100.00
Field Development	€29,540.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€29,540.00
Goalposts	€0.00	€0.00	€0.00	€0.00	€161.07	€0.00	€0.00	€0.00	€161.07
Grass Cutting	€0.00	€0.00	€0.00	€1,660.00	€1,500.00	€0.00	€0.00	€0.00	€3,160.00
Hawkfield	€187.65	€187.65	€187.65	€187.65	€187.65	€0.00	€187.65	€187.65	€1,313.55
Insurance	€0.00	€0.00	€0.00	€4,140.00	€0.00	€0.00	€0.00	€0.00	€4,140.00
Ladies costs	€3,708.20	€1,507.70	€1,423.50	€2,012.10	€2,714.54	€0.00	€515.00	€0.00	€11,881.04
Mass Cards	€0.00	€36.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€36.00
Office Expenses	€0.00	€0.00	€0.00	€0.00	€360.00	€90.00	€0.00	€0.00	€450.00
Paypal fees	€16.02	€31.95	€31.13	€117.38	€289.37	€15.19	€0.00	€0.00	€501.04
Printing & Stationery	€0.00	€0.00	€75.00	€0.00	€50.00	€0.00	€0.00	€0.00	€125.00
Rent	€0.00	€330.00	€890.00	€0.00	€675.00	€455.00	€0.00	€0.00	€2,350.00
Repairs and Maintenance	€0.00	€164.00	€0.00	€0.00	€361.51	€0.00	€0.00	€0.00	€525.51
Senior costs	€1,788.99	€1,480.00	€3,030.00	€1,420.00	€1,460.00	€2,360.00	€1,000.00	€0.00	€12,538.99
Underage costs	€115.00	€1,000.00	€1,512.85	€224.00	€285.00	€1,060.00	€1,905.89	€0.00	€6,102.74
Website costs	€0.00	€0.00	€0.00	€0.00	€286.10	€0.00	€0.00	€0.00	€286.10
Provision for Lotto Payout	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€10,000.00	€10,000.00
<b>Total Operating Expenses</b>	<b>€36,132.21</b>	<b>€5,429.05</b>	<b>€7,876.78</b>	<b>€10,812.33</b>	<b>€9,334.47</b>	<b>€4,629.58</b>	<b>€4,732.26</b>	<b>€11,928.52</b>	<b>€90,875.20</b>
<b>Operating Surplus (Deficit)</b>	<b>-€32,609.21</b>	<b>€32,166.95</b>	<b>-€4,128.28</b>	<b>€8,205.44</b>	<b>€3,776.53</b>	<b>-€1,129.58</b>	<b>€1,653.79</b>	<b>-€9,843.52</b>	<b>-€1,907.88</b>
<b>Plus Non Operating Movements</b>									
Loan receipt Clan Credo	€0.00	€30,000.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€30,000.00
GAA Loan	-€400.00	-€400.00	-€500.00	-€300.00	-€500.00	-€300.00	-€400.00	-€500.00	-€3,077.93
<b>Total Non Operating Movermer</b>	<b>-€400.00</b>	<b>€29,600.00</b>	<b>-€500.00</b>	<b>-€300.00</b>	<b>-€500.00</b>	<b>-€300.00</b>	<b>-€400.00</b>	<b>-€500.00</b>	<b>€26,922.07</b>
<b>Net Cash Movement</b>	<b>-€33,009.21</b>	<b>€31,766.95</b>	<b>-€4,628.28</b>	<b>€7,905.44</b>	<b>€3,276.53</b>	<b>-€1,429.58</b>	<b>€1,253.79</b>	<b>-€10,343.52</b>	<b>-€4,985.81</b>
<b>Summary</b>									
Opening Balance	€47,270.70	€15,503.75	€20,132.03	€12,226.59	€8,950.06	€10,379.64	€9,125.85	€19,469.37	€19,469.37
Plus Net Cash Movement	-€33,009.21	€31,766.95	-€4,628.28	€7,905.44	€3,276.53	-€1,429.58	€1,253.79	-€10,343.52	-€4,985.81
<b>Closing Balance</b>	<b>€14,261.49</b>	<b>€47,270.70</b>	<b>€15,503.75</b>	<b>€20,132.03</b>	<b>€12,226.59</b>	<b>€8,950.06</b>	<b>€10,379.64</b>	<b>€9,125.85</b>	<b>€14,261.49</b>

## Teams – August 2018

### Highlights

Four Suncroft ladies on Kildare's All Ireland winning Minor team. Eve Kehoe, Megan Troy, Aislinn Dooley and Carla Ennis.

Eoghan Lawless won the Leinster Junior Title with Kildare in June.

U14 Lads won division 4 league.

U14 Ladies won division 4 league.

U16 Ladies won division 5 league.

U17 lads won division 3 league.

### Underage

U6's & U7's Training ongoing. Next blitz 25 Aug. County blitz in Hawkfield in Sept.

U8's Go Games finished at end of June, training ongoing. County blitz in Hawkfield in Sept.

### Gents

U9's Go Games phase one finished in May. Phase two starts 14 Aug away to Round Towers.

U10's Go Games phase one finished at the end of June. Phase two starts mid Sept.

U11's League ongoing. Next game home to Kildangan 16<sup>th</sup> August.

U12's Participated in the all-county Seanie Barber league.

U13's League commences 12<sup>th</sup> against away to Fr Prendergast Gales.

U14's Won division 4 league.

U15's Doesn't get going until October.

U16's Championship ongoing. Won first two games.

U17's Won the summer league.

U18's Championship first game next Monday against Castlemitchell.

Seniors: Played 13 game in the league. Won 9 lost 4. Did not secure promotion. Second round of Championship Thursday of next week.

### Ladies

U12's League completed in June.

U13's League commences on 16<sup>th</sup> August.

U14's Won division 4 league.

U15's League commences on 25<sup>th</sup> August.

U16's Won the division 5 league in June.

Minors commences in Sept.

Seniors: Played first two rounds of the Intermediate Championship. Lost to Naas (down a lot of players) and won convincingly against Clane. Next outing away to Carbury on 14<sup>th</sup> August.

### County:

Eoghan Lawless won the Leinster Junior Title with Kildare in June.

Eve Kehoe, Megan Troy, Aislinn Dooley and Carla Ennis won the All Ireland Minor B Title with Kildare in July.

### **REGISTERED PLAYERS AUGUST 2018**

	<b>Male</b>	<b>Female</b>
Senior	21	8
U21	4	1
U20	6	5
U18	5	1
U17	8	8
U16	8	5
U15	15	6
U14	16	6
U13	7	16
U12	13	10
U11	7	6
U10	17	7
U9	8	7
U8	9	6
U7	10	8
U6	10	9
	164	109
	273	

# Suncroft GFC

## Minutes



Date | Time | 06/09/2018 | 20:00

## In Attendance

- Louise McGuirk, Mag Malone, Mary Val Dillon, Leon Brinkley, Val Dillon, Pat Sutton, Seamus Dillon, Mick Kehoe
- Apologies: Shane Kavanagh, Paddy Behan, Johnny McGuirk, Des Brannock

## Condolences

- O'Neill Family

## Approval of Minutes

- The Minutes of the last Meeting were read and approved by Mag Malone & Mary Val Dillon.

## Correspondence

- Acknowledgement from Robotham family re guard of honor.

## Financial Update

- Pat Sutton gave update current account had balance of €49,016. Lotto account €8,814 and Pay pal €3,172 with GAA Loan account showing a balance €25,517 and Clann Credo Loan showing a balance of €51,328.
- No bill has been received from GAA for Suncroft's 2018 €3,500 contribution towards cost of Games Development Officer.

## Child Welfare Update

- Garda Vetting project is ongoing. Process is being made but it is slow.

## Team Updates

- List of activities in month distributed to all in attendance.  
Highlights include:
  - Senior men Intermediate Championship win over Allenwood.
  - Senior ladies in Intermediate Championship semifinal.
  - Minor lads in D Championship semi-final.
  - U16 lads in C Championship semi-final
  - U13 lads in D4 League semi-final.

## Field Development

- Grass planted and growing on new area and second payment of c. €50k now due to contractor. Expectations need to be managed as area will not be useable until 2020.
- Works on main pitch will commence in late September and part of the pitch will be unplayable until March/April 2019.

## Fundraising

- Delaney Commercials have / M7 Vehicle Test Centre have sponsored Half Zips for 2018 U14 lads and U13 Girls.
- Focus over next week on the Dog Night which takes place on the 14<sup>th</sup> Sept in Newbridge. Mag Malone has 5 sponsors and 5 half page adverts confirmed to date, along with some spot prizes. Val Dillon, Seamus Dillon and Pat Sutton said they would be able to get some more in the next day or so. Tickets given to Senior Ladies, Senior Lads and some teams and focus must be on ticket sales for the next week. Val & Leon will organize some ticket sellers for the car park, discreet from the entrance. U14 lads and ladies medal presentations will take place at 19:15 and be complete before the racing starts.

## AOB

- Framed jerseys to be presented to Meadow Court Stud.
- Communication to U12 county Lilly ÓG kids about training has not been good and must be addressed.

## Next Meeting

10/10/2018 | 20:00



**Cash Summary**  
**Suncroft GFC**  
**For the period ended 15 October 2018**

	15 Oct 2018	Sep 2018	YTD Actual
<b>Income</b>			
Income - kildare car draw	€125.00	€730.00	€2,075.00
Income - clothes collection	€0.00	€0.00	€217.50
Income - dog night	€550.00	€4,176.00	€4,356.00
Income - fundraising ladies	€200.00	€0.00	€1,240.00
Income - fundraising men	€0.00	€0.00	€75.00
Income - gate receipts	€0.00	€0.00	€635.00
Income - golf classic	€0.00	€0.00	€6,700.00
Income - Intel	€0.00	€0.00	€9,324.60
Income - Kilsaran sponsorship	€0.00	€0.00	€750.00
Income - lottery tickets	€235.00	€1,250.00	€12,525.00
Income - match tickets	€0.00	€0.00	-€120.00
Income - Meadow Court Stud sp	€0.00	€0.00	€6,000.00
Income - national car draw	€0.00	€0.00	€1,630.00
Income - poker night	€0.00	€0.00	€400.00
Income - Quiz Night	€0.00	€0.00	€575.00
Income - Tony Howard sponsors	€0.00	€0.00	€3,093.22
Membership - adults	€0.00	€0.00	€450.00
Membership - family	€10.00	€10.00	€3,180.00
Membership - lotto	€275.00	€386.00	€9,017.00
Membership - senior player ladie	€0.00	€0.00	€850.00
Membership - senior player male	€0.00	€0.00	€1,655.00
Membership - underage boys	€0.00	€60.00	€2,760.00
Membership - underage girls	€0.00	€0.00	€2,600.00
<b>Total Income</b>	<b>€1,395.00</b>	<b>€6,612.00</b>	<b>€69,988.32</b>
<b>Less Operating Expenses</b>			
Advertising	€0.00	€0.00	€358.10
Bank Fees	€5.68	€52.91	€332.43
Club Kildare	€25.15	€0.00	€276.65
Direct costs - lotto expenses	€100.00	€750.00	€8,282.82
Donations	€0.00	€0.00	€100.00
Field Development	€0.00	€47,824.70	€49,301.70
Goalposts	€0.00	€0.00	€161.07
Grass Cutting	€0.00	€0.00	€5,260.00
Hawkfield	€187.65	€187.65	€1,876.50
Insurance	€0.00	€0.00	€4,140.00
Ladies costs	€710.00	€40.00	€12,951.04
Mass Cards	€0.00	€0.00	€36.00
Office Expenses	€0.00	€0.00	€450.00
Paypal fees	€9.13	€0.00	€520.32
Printing & Stationery	€0.00	€0.00	€125.00
Rent	€0.00	€650.00	€3,600.00
Repairs and Maintenance	€0.00	€0.00	€525.51
Senior costs	€0.00	€2,095.00	€15,673.99
Underage costs	€0.00	€250.00	€6,522.74
Website costs	€0.00	€0.00	€286.10
Provision for Lotto Payout	€0.00	€0.00	€10,000.00
<b>Total Operating Expenses</b>	<b>€1,037.61</b>	<b>€51,850.26</b>	<b>€120,779.97</b>
<b>Operating Surplus (Deficit)</b>	<b>€357.39</b>	<b>-€45,238.26</b>	<b>-€50,791.65</b>
<b>Plus Non Operating Movements</b>			
Clan Credo	€0.00	-€260.00	€50,814.40
GAA Loan	-€200.00	-€400.00	-€4,500.00
<b>Total Non Operating Movemer</b>	<b>-€200.00</b>	<b>-€660.00</b>	<b>€46,314.40</b>
<b>Net Cash Movement</b>	<b>€157.39</b>	<b>-€45,898.26</b>	<b>-€4,477.25</b>
<b>Summary</b>			
Opening Balance	€14,834.73	€60,732.99	€19,469.37
Plus Net Cash Movement	€157.39	-€45,898.26	-€4,477.25
<b>Closing Balance</b>	<b>€14,992.12</b>	<b>€14,834.73</b>	<b>€14,992.12</b>

**Balance Sheet**  
**Suncroft GFC**  
**As at 15 October 2018**

**15 Oct 2018      30 Nov 2017**

**Assets**

**Bank**

Bank c/a	€2,138.65	€105.41
Bank savings a/c	€9,514.11	€19,259.00
Paypal a/c	€3,339.36	€104.96
<b>Total Bank</b>	<b>€14,992.12</b>	<b>€19,469.37</b>

**Fixed Assets**

Land	€60,000.00	€60,000.00
<b>Total Fixed Assets</b>	<b>€60,000.00</b>	<b>€60,000.00</b>

<b>Total Assets</b>	<b>€74,992.12</b>	<b>€79,469.37</b>
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**Liabilities**

**Current Liabilities**

Clan Credo	€50,814.40	€0.00
Provision for Lotto Payout	€0.00	€10,000.00
<b>Total Current Liabilities</b>	<b>€50,814.40</b>	<b>€10,000.00</b>

**Non-Current Liabilities**

GAA Loan	€24,523.00	€28,595.41
<b>Total Non-Current Liabilities</b>	<b>€24,523.00</b>	<b>€28,595.41</b>

<b>Total Liabilities</b>	<b>€75,337.40</b>	<b>€38,595.41</b>
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<b>Net Assets</b>	<b>-€345.28</b>	<b>€40,873.96</b>
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**Equity**

Current Year Earnings	-€41,219.24	€3,174.08
Retained Earnings	€40,873.96	€37,699.88
<b>Total Equity</b>	<b>-€345.28</b>	<b>€40,873.96</b>

## Teams – Oct 2018

### Highlights

Senior ladies double, Intermediate Championship added to D2 league.

Minor/U18 lads D Championship win.

Ladies U13 final next Saturday.

### Minis

U6's, U7's & U8's finished.

### Gents

U9's finished.

U10's Go Games phase two ongoing to mid Oct.

U11's finished.

U13's finished.

U15's started. D1, 9 games, 2 from 2 to date.

U16's finished.

U17's starting this week. 4 games.

U18's D Championship won.

U21's Championship starting October. 2 games.

Seniors: Retained Intermediate Status.

### Ladies

U13's in final.

U15's finished.

U18's ongoing.

Seniors: Won Intermediate Championship. Lost first round of Leinster.

### **REGISTERED PLAYERS SEPTEMBER 2018**

	Male	Female	Full Time Education
Senior	21	8	15 3rd
U21	4	1	
U20	6	5	
U18	5	1	103 SS
U17	8	8	
U16	8	5	
U15	15	6	
U14	16	6	
U13	9	16	
U12	13	10	
U11	7	6	
U10	17	7	
U9	8	7	
U8	9	6	
U7	10	8	
U6	10	9	
	166	109	
	275		245

*30 players not in full time education*

# Suncroft GFC

## Minutes



Date 18 October 2018 |

## In Attendance

- Mick Kehoe, Shane Kavanagh, Pat Sutton, Leon Brinkley, Val Dillon, Mary V Dillon, Johnny & Louise McGuirk, Seamus Dillon, Des Brannock(part time).

## Apologies:

- Flan Hassett, Mag Malone,

## Condolences

- Teddie O'Neill

## Approval of Minutes

- The Minutes of the last Meeting were read and approved by Louise and Pat.

## Correspondence

- Data Protection Seminar 29 November. Location to be confirmed.

## Child Welfare Update

- Garda Vetting is progressing but moving slowly and will get a full refocus as the 2019 season and registrations commence.

## Financial Update

- Pat Sutton circulated an update of finances. Night at the dogs was a great success as a social event and raised in the order of €4.5k

Excluding Grant, loan and payment associated with the ongoing works the:

Current Account has c. €2k

Paypay account has €3k.

The Savings account stands at €9.5k and associated current lottery jackpot is €7.2k.

## Teams:

- Sheet circulated giving details of activities since last meeting.
- Highlights since September meeting:
  - Senior ladies added Intermediate Championship to their D2 league and will be playing Division 1 and senior football in 2019.
  - The ladies lost out to St Michaels of Meath in the first round of the Leinster Championship. Thanks to Nurney GAA for facilitating the ladies training in the lead up to the game. Our lights out of commission at the moment.
  - Minor Lads won the D Championship
  - U13 ladies reached final which will be played on Sunday.
- Upcoming.
  - U15 A Championship just commenced. 9 games. 2 wins from 2 games so far.
  - U17 C Championship about to commence. Possible 4 games.
  - U21 D Championship about to commence. 2 games. semi-final & final.
- Senior Men's Team 2019.
  - While progress was made in key areas such as numbers participating and discipline the performance in a number of games was very disappointing.
  - The committee appointed following the 2017 AGM will take all comments on board, continue to work on realistic improvements for 2019 and have a proposal in place by the end of October, for review at the AGM.

## Fundraising

- Thanks to Mag Malone & Louise McGuirk for all the work put into organising and running the dog night and thanks also to Val, Pat, John and all who did sterling work on the night with tickets.
- GAA €10 Draw tickets the focus between now and X-mas. Louise will pick up tickets tomorrow.
- Paddy Behan to consider running a X-mas lotto special again this year.
- Ladies running a Bag Pack in Dunnes on Friday 16<sup>th</sup> Nov and possibly again on 22<sup>nd</sup> Nov. Louise McGuirk organising.

## Development

- Works on the main pitch commenced this week and will, subject to weather, grass recovery, etc, result in the pitch being out of commission until next March or April. Thanks to Andy Hynes for all his work on the project.
- A grant approval letter has been received from Kildare County Council Community Enhancement Programme to replace the training lights. Once the money becomes available new efficient LED lights will be procured and installed.

## AOB

- End Of Year: Very successful year with seven county titles won, to date, and four all Ireland winners. Suggestion of an event in hall for younger teams and a dinner dance in February around valentines for the older players received positively.

- Club Trustees: Trustees of the Club out of date and can cause issues with grants. GAA have also changed their trustee arrangements. A proposal for revised trustee arrangement to be put to the AGM.
- SCDG Next Step: Des Brannock to arrange meeting between Executive & Trustees.
- Summer Soccer: Underage soccer in Kildare moving to summer commencing in 2019. Will cause conflicts with training and games. Every effort to be made to ensure children can participate in both and are not forced to choose one over the other. Will be particularly difficult in March & April for tail end of rugby season.
- Grounds Person: Approval from social welfare for a person for 19 hours a week but no interest to date from any candidates. All to enquire and seek an appropriate person.
- AGM Date: Friday 23 November agreed.
- Shane Kavanagh advised that he would be stepping down as Secretary at AGM.

## Next Meeting

Wednesday 14<sup>th</sup> November 2018

## Teams – Nov 2018

### Highlights In Month

U13 ladies won the D2 League  
U17 lads in C Championship final

### Minis

U6's, U7's & U8's finished

### Gents

U9's finished  
U10's finished  
U11's finished  
U13's finished  
U14's finished - league D4 winners  
U15's Ongoing - D1, 9 games + playoffs, 7 from 7 to date  
U16's finished  
U17's Ongoing - league D3 winners. C Championship final on Saturday  
U18's finished - D Championship won  
U21's finished  
Seniors: finished

### Ladies

U13's finished - league D2 winners  
U14's finished - league D4 winners  
U15's finished  
U16's finished - league D5 winners  
U18's finished  
Seniors: finished - league D2 & Intermediate Championship winners

## **REGISTERED PLAYERS SEPTEMBER 2018**

	Male	Female	Full Time Education
Senior	21	8	15 3rd
U21	4	1	
U20	6	5	
U18	5	1	103 SS
U17	8	8	
U16	8	5	
U15	15	6	
U14	16	6	
U13	9	16	
U12	13	10	
U11	7	6	127 NS
U10	17	7	
U9	8	7	
U8	9	6	
U7	10	8	
U6	10	9	
	166	109	
	275		245

*30 players not in full time education*

# Suncroft GFC

## Minutes



*Date* 14 November 2018

## In Attendance

- Mick Kehoe, Shane Kavanagh, Seamus Dillon, Val Dillon, Flan Hassett, Louise McGuirk, Johnny McGuirk Des Brannock.

## Apologies:

- Paddy Behan, Leon Brinkley, Mary Val Dillon, Pat Sutton

## Condolences

- None

## Approval of Minutes

- The Minutes of the last Meeting were read and approved by Des Brannock & Louise McGuirk

## Correspondence

- None.

## Child Welfare Update

- Full refocus as the 2019 season and registrations commence.

## Financial Update

- Money received from JP McManus contribution to GAA Clubs.

## Teams:

- Sheet circulated giving details of activities since last meeting.
- Highlights since October meeting:
  - U13 ladies won the D2 League
  - U17 Lads in final of C Championship.



## Fundraising

- Ladies running a Bag Pack in Dunnes on Friday 16<sup>th</sup> Nov, 18 volunteers so far. A further date will be sought in January.
- GAA €10 Draw tickets the focus between now and X-mas. 300 tickets received and 120 of those allocated at the meeting. Subject to sales of the tickets the club will consider doing a joint sale with some of the other clubs in the parish in January.
- Val Dillon to do the groundwork for a Cheltenham review evening in March. Venue, host, guest speakers, trainers, etc.
- Paddy Behan to consider running a X-mas lotto special again this year.

## Development

- Works on the main pitch due to be complete this week. Drainage, sanding and aeration. Subject to weather, grass recovery, etc, the pitch will be out of commission until next March or April. A mesh fence will be erected along the bottom ditch from the new houses across to the soccer pitch in the next few weeks and new training lights will be erected before the end of the year.

## AOB

- Formal presentation to Meadow Court Stud still outstanding.
- Arrangements for dinner dance in February to be confirmed. Medal presentations o U17's U18's Lads and Senior ladies at same.
- Presentation to younger teams to be arranged after U15 lads finish their league.
- Des Brannock in the process of arranging meeting with community field trustees.
- 3 Club delegates for County Convention to be selected at AGM.
- Grounds Person: Approval from social welfare for a person for 19 hours a week but no interest to date from any candidates. All to enquire and seek an appropriate person.
- Games Promotion Officer working really well. Efforts put into Ballyshannon NS need to be reviewed as school is all but lost to St Laurences and Kilcullen.
- Not enough football games for 18's, 19's, 20's lads. This year the club only provided 4 games for 18 year olds who didn't get games with the senior team and 1 game for 19 year olds who didn't get games with the senior team. This needs to be addresses as a matter of urgency.

## Next Meeting

To be advised post next week's AGM.