

Suncroft GFC Annual General Meeting 2014

Agenda

- ✓ Opening Address
- ✓ Minutes of Last years AGM
- ✓ Secretary's Report
- ✓ Treasurer's Report
- ✓ Chairman's Address
- ✓ Election of Officers & Executive Committee
- ✓ Election of Team Managers/Selectors
- ✓ Ratify under age and Ladies Committee's
- ✓ Finance & Fundraising
- ✓ Players Injury Fund and Physio Policy
- ✓ Coaching & Games
- ✓ Development & Facilities
- ✓ AOB

Secretary's Report for year 2014
Presented by Club Secretary:
Shane Kavanagh

Club Executive for year 2014

Presidents	Fr Barry Larkin, Rose Brannock, Tom Dillon, Val McDonagh, James Dillon, Eamon Ryan & Leo Robotham, John Moore, Mary Val Dillon,
Chairman	Val Dillon
Vice Chairman	Des Brannock
Secretary	Shane Kavanagh
Vice Secretary	James Keane
Treasure	Pat Sutton
Vice Treasure	Mary V Dillon
PRO	Louise McGuirk
County Board Delegate	Shane Kavanagh
Child Welfare Officer	Mary Keane
Pitch Coordinator	Val Dillon
Coaching & Dev Officer	Mark Prendergast
Irish Officer	Eamonn O'Modhrain

Introduction

The AGM has come around again and today we hold the Clubs 125th Annual General Meeting. As Club Secretary I welcome you all here today and it gives me great pleasure to deliver the following report for the past 12 months.

Team reports

Underage

I will start this year with the underage and 2014 was another busy year on the playing fields, with the year commencing in February and running right through to the end of November.

In 2014 over 140 players participated at the various age grades, with the under 12s winning the South Board Div 1 league title; the under 13s winning the South Board Div 3 league title; the under 14s winning the Kildare County Div 3 Championship; and the under 16s winning the Div 5 league title.

Thanks to the hard work and countless hours of voluntary service by coaches; officials; parents/guardians, Suncroft Underage section is committed to meeting the needs of our young players. The greater the sense of achievement, fun and fair play experienced by young players, the more they enjoy their involvement and the greater the effort they will make to excel. Suncroft GFC will continue to assist our coaches, administrators and referees as they promote the playing of Gaelic Football and the co-ordinating of skills development which will in turn support the retention of young players. The future for Suncroft GFC is bright.

I would like to thank Mark Prendergast, John Browne and Derry Enright in particular for the work they have done during the year to ensure we maintain our success rate at underage level.

Minors

Manager: Ollie Brannock

Selectors: Paddy Phillips & Kevin Brannock

Our minor team put in some very competitive League performances however narrowly missed out on a place in the Semi Finals. While it was disappointing to exit the league and not make to the Semi final's stage it must be noted that this team never lost faith and kept with training programme while waiting for the Championship to begin.

The Championships was put on hold due to Kildare Minors success in the Leinster Championship which meant that this competition was late starting. This is not in the best interests of the clubs. Once again we see a situation where clubs are playing second fiddle to the county teams.

Minor Football League Div 2

Team	Pld	Won	Draw	Lost	For	Against	Diff	Points
<u>Raheens</u>	9	9	0	0	166	79	87	18
<u>Balyna</u>	9	7	1	1	165	102	63	15
<u>Rathangan</u>	9	6	0	3	187	152	35	12
<u>Monasterevan</u>	9	6	0	3	114	73	41	11
<u>Suncroft</u>	9	5	1	3	132	125	7	11
<u>Ballymore Eustace</u>	9	3	1	5	160	175	-15	7
<u>St Laurence's</u>	9	3	1	5	125	170	-45	7
<u>Two Mile House</u>	9	1	1	7	65	147	-82	3
<u>Confey</u>	9	2	0	7	55	101	-46	2
<u>Eadestown</u>	9	0	1	8	99	144	-45	0

Minor Championship

When the Championship did eventually begin Suncroft lost to a very strong Aylmer Gaels in round 1 they beat Confey in round 2 and lost to Monasterevin in round 3. They did manage to make the Quarter final stages but unfortunately we ended up loosing out to Monasterevin once again. The Championship was eventually won by Aylmer Gaels team that appear to be graded incorrectly. It raises the question should combination clubs be allowed to enter the B Championship and have the benefit of a bigger pick. I would like to thank the players and management for their hard work and commitment during the year.

Minor B Football Championship

Team	Pld	Won	Draw	Lost	For	Against	Diff	Points
<u>Monasterevan</u>	3	3	0	0	59	31	28	6
<u>Aylmer Gaels</u>	3	3	0	0	59	35	24	6
<u>St Laurence's</u>	3	2	1	0	50	46	4	5
<u>Confey</u>	3	2	0	1	50	41	9	4
<u>Ballymore Eustace</u>	3	1	1	1	50	64	-14	3
<u>Balyna</u>	3	1	0	2	54	47	7	2
<u>Eadestown</u>	3	1	0	2	53	56	-3	2
<u>Suncroft</u>	3	1	0	2	37	59	-22	2
<u>Rathangan</u>	3	0	0	3	42	55	-13	0
<u>Two Mile House</u>	3	0	0	3	35	55	-20	0

Under 21's

The under 21 team did not play a game this year due to the late start of the competition and in the end our first game was not scheduled till November and that meant it was difficult to get lads motivated so late in the year.

Senior Team

Manager Seamus Dillon
Selectors: Alan Troy, Leo Foy
Trainers: Ger Moore & Wayne Middleton.
Physio: Mick O'Toole

Keogh Cup

The Keogh Cup was our first official competition and while we did not progress to the group stages we did manage to bring young players on to the squad.

Senior League Division 3

Suncroft played Division 3 league football this year and got promotion to division 2 after loosing to Nurney in the League Final. While it was disappoint to loose the league final securing Division 2 football next year was the main goal for year and this was achieved. Well done to the team and management for this success.

Senior Football League Div 3

Team	Pld	Won	Draw	Lost	For	Against	Diff	Points
<u>Nurney</u>	16	14	0	2	259	140	119	28
<u>Kilcullen</u>	16	11	0	5	273	205	68	22
<u>Suncroft</u>	16	11	0	5	292	197	95	22
<u>Castlemitchell</u>	16	8	1	7	222	220	2	17
<u>Cappagh</u>	16	7	1	8	223	215	8	15
<u>Grangenvlan</u>	16	6	0	10	245	310	-65	12
<u>Rheban</u>	16	6	0	10	177	258	-81	12
<u>Milltown</u>	16	5	1	10	213	232	-19	10
<u>Rathcoffey</u>	16	2	1	13	172	299	-127	5

Championship

Having been regulated to Division 3 all players gave a commitment to increase their efforts and put in a strong performance with the ultimate aim of getting to a minimum of Intermediate Championship Quarter Final place.

Suncroft played Ellistown in the first round of the Intermediate Championship under lights in Hawfield. It was a game of 2 half's as both teams looked even enough at half time however it was all Suncroft in the Second half and in the end Ellistown failed to register a score in the second half and Suncroft won on scoreline of Suncroft 3:07 – Ellistown 0:05

Due to the Kildare Senior team progress in the All Ireland qualifiers the club championship was once again put on hold. The second round was against All Ireland Junior Champions Two Mile House and this game was played in Newbridge County Grounds like the first round Suncroft hit the net 3 times again and went on to record a sweet victory over a well fancied Two Mile House on a score line of 3:08 – 1:10 which meant Suncroft went straight through to the Quarter Finals.

Suncroft were drawn against Eadstown in the Quarter Finals and a bit like Ellistown not scoring in the second half against us in Round one against we did something similar except we failed to register a score in the first half which meant we had a up hill battle in the second half. In the end Eadestown won on a scoreline of 2:14 – 1:06 it was disappointing on the day however the goal as the start of the season was to make the quarter finals of the Championship which was achieved with a young panel who will have gained experience and hopefully this will bode well for the year to come.

On behalf of the Club I want to note the effort put in by the players and management during the year. The Club would like to take this opportunity to thank the team management Seamus Dillon, Alan Troy, Leo Foy, Ger Moore and Wayne Middleton for their commitment during the year and finally a special mention to the one and only every reliable Eamon Ryan for his dedication during the year.

Championship

As you can see Suncroft won the first two round of the championship beating Sarsfields and Kill to reach the Quarter Final of the Championship where they were narrowly beaten by Caragh overall they had a excellent year and on behalf of the club I would personally like to thank the players, Johnny Moore, Ollie Brannock and Paddy Phillips for there help, work and commitment during the year.

Reserve D Football Championship

Team	Pld	Won	Draw	Lost	For	Against	Diff	Points
<u>Naas</u>	2	2	0	0	48	21	27	4
<u>Suncroft</u>	2	2	0	0	35	23	12	4
<u>Clogherinkoe</u>	2	2	0	0	43	32	11	4
<u>Straffan</u>	2	2	0	0	35	24	11	4
<u>Eadestown</u>	2	2	0	0	26	15	11	4
<u>Kill</u>	2	1	0	1	37	27	10	2
<u>Caragh</u>	2	1	0	1	31	32	-1	2
<u>Robertstown</u>	2	0	0	2	20	26	-6	0
<u>Ballyteague</u>	2	0	0	2	34	46	-12	0
<u>Sarsfields</u>	2	0	0	2	14	28	-14	0
<u>Carbury</u>	2	0	0	2	23	42	-19	0
<u>Raheens</u>	2	0	0	2	18	48	-30	0

Ladies

The ladies had 8 participating teams ranging from under 12 right up to Senior level with over 56 girls playing at all levels. This year seen them enjoying success with the under 13's winning the league, the under 15 reaching the league semi final's and our minor collecting the shield title.

This year the ladies aim was to hold the senior team together which is in transition and I am delighted to report that this goal was achieved which now allows the club to build on this years minor's success and develop its senior team over the coming year.

On the administration side the ladies made the change to the electronic registration system and this was a success.

They have also been working on a strategy to which involves developing our younger players in both refereeing and coaching skills which will stand to the girls down the road and our efforts are being noted at Ladies County level which is enhancing Suncroft GFC reputation as one of the working clubs in the county.

I want to thank both Eamonn O'Modhrain and Karen Ennis for taking over the ladies committee this year. They have great support with people like Louise & Johnny McGuirk, Sandra Johnson, Derry Enright, Mary Howe, Kevin Murphy, Leo Foy and Johnny Hickey and as secretary of the club I am very familiar of the work that goes on behind the scenes and I want them all for their work, finally I wish all the players, coaches and mentors all the best for 2015 in our ladies section of the club.

County players

Once again we had a number of County Players, who have represented the Club at County Level. These players have represented our club with great pride. The Club on behalf of the community wish to take this opportunity to formally thank these players. The county players included Fionn Dowling, seniors, Owen Lawless and Ryan King minors, David Sutton and Kalumn Ennis U15's, Cian Prendergast and Jack Doyle U14's.

On the Ladies side we have also been well represented with Trina Duggan, Ellen Dowling and Rebecca McGuirk all making the Kildare Ladies Senior team this year. We have also many players at underage level playing for Kildare underage team and we wish them all the best of success.

Child Welfare Officer

Suncroft GFC is committed to creating and maintaining the safest possible environment for all young people who wish to participate in our Games and activities. We will take all practicable steps to protect them from any forms of abuse, harm, discrimination or degrading treatment and shall respect their rights, wishes and feelings.

We do this by;

- ✓ Recognising that all children have the right to be protected from harm.
- ✓ Ensuring that all of our coaches and volunteers are carefully recruited and selected and that they accept responsibility for ensuring the well-being of children in their care.
- ✓ Responding swiftly and appropriately to protect the welfare of children who participate in our games and related activities.
- ✓ Providing parents and children with the opportunity to voice any concerns that they may have.
- ✓ Appointing Children's Officers in our club
- ✓ Ensuring that all allegations of abuse of young people are confidentially dealt with in accordance the Association's Guidelines for Dealing with Allegations of Abuse and with statutory guidelines and relevant legislation.
- ✓ Reviewing the effectiveness of our Child Protection procedures and policies on an ongoing basis.
- ✓ Ensuring that members, coaches, team mentors, administrators, parents/guardians and spectators sign up to and adhere to our Code of Behaviour.
- ✓ Ensure all our coaches are Garda Vetted in accordance with Act the Garda Central Vetting Unit which came into effect on Friday 11th July.

The Role of the Club Children's Officer is an extremely important one for the club and I am sure you will all agree we are very fortunate to have Mary Keane in this role. I want to thank Mary Keane for her work during the year. Everyone has a responsibility in this club to help and show Mary the respect required to ensure we all fulfil our responsibilities in this area. The Executive committee is also recommending Mary's Nomination for this role for the year 2015.

Gate Collection's

Alan Tobin, Kevin Murphy, Val Dillon and Padar Kane have done a fantastic and I might add at times thankless job looking after match gate collections. These men have never let the club down and their work and commitment is fully appreciated by the Club and I want to thank each of them for their time doing the collections.

Dressing Rooms & Pitch Maintenance:

Kevin Murphy has done a thankless job of maintaining our dressing rooms he consistently keeps the rubbish at bay and maintains our changing facilities and on many an occasion I have had to call Kevin this year seeking his assistance let it be putting up nets or locking up Kevin has always obliged and I want to thanks Kevin for his assistance during the year.

PRO

Normally I whinge that this is area that needs serious attention however this year all expectation have been surpassed thanks to one Louise McGuirk. Louise has played a

blinder this year both in the role of PRO and indeed as an executive member of the club. Louise never missed a week the website was always kept up to date and weekly notes appeared week after week in the local press. This is no easy achievement many have taken the role previous but few have delivered. Louise has set the standard and on behalf of the club I want to sincerely thank her for the work commitment she has put in to her role this year. My only wish for 2015 is that we could get more people like Louise to come on board it would certainly make life a lot easier for us all. I sincerely hope Louise will consider staying on for 2015.

Fundraising and Sponsorship

The Club ran a number of fundraisers including a Golf day, Suncroft Festival, Table Quiz's, Clothes Collection day, World Cup Soccer Competition, Come Dine with Me and Croke Park GAA Draw. There are many people who contributed to the fundraising efforts in the Club during the year and we thank each and every one of you. Thank you to the volunteers who gave so generously of their time.

Special thanks to the following people in particular who contributed so generously:

- ✓ Sean Murphy, Tony Howard, Alan & John Troy of Troy Electrical, Pat Sutton of O'Kelly Sutton, Lemongrass Restaurant, John Moore of Moore's Well and Suncroft Lodge Nursing Home.
- ✓ All who paid to take part in the golf classic and sponsored tee boxes
- ✓ Alan Troy for arranging the World Cup Soccer Competition and all the ticket sellers
- ✓ All of those who hosted the 'Come Dine with Me' events and those who paid to attend.
- ✓ All who sold weekly lotto tickets and those who purchased lotto tickets, play online lotto or paid upfront lotto contributions
- ✓ The Murphy family in Suncroft and UK for the Suncroft festival contribution
- ✓ Christy Brennan, Val Dillon and Colm Keane for renting the land from the club
- ✓ Martin Duggan for his help on quiz nights – he never lets the club down.
- ✓ Anyone else who put their hand in their pocket for the benefit of the Club in 2014.

125 Year Anniversary

Suncroft GFC would like to thank everyone who supported and attended the Club's 125 year anniversary celebrations which were held last weekend. Over 150 members turned up to welcome the President of the GAA Mr Liam O'Neill. Special mention to Louise McGuirk who played a pivotal role in everything that happened on the night her efforts didn't go to waste because anyone I spoke to after said they had a fantastic night so once again Louise well done.

On the night itself we honoured the members of 1989 Intermediate team as it was 25 years since they brought home the Intermediate title it was great to see the team together again on the night and once again congratulation to each one of them.

Congratulations to Paula Brown who was awarded Ladies Footballer of the Year, Eoin Troy young player of the year, Alan Middleton senior footballer of the year and

finally I want to thank the Club Members for selecting me as Club Person of the year.

I would like to congratulate the Chairman Val Dillon for his excellent work on the night he no doubt did both his family and the club proud. Well Done Val.

Thanks also to Mary Val Dillon, Mick Doolan, Cathal Malone, Hiker Stynes, Pat Sutton, Des Brannock, Mary & James Keane, Ollie Brannock, Eamonn O'Modhrain, Eamon Ryan, Thrish Tobin, Mary Fennelly, Mark Prendergast, Sandra Johnson, Kevin Murphy, Kevin Fennelly and John Brown for their contribution and help over the past few weeks in ensuring night was a success your help is very much appreciated and as Club Secretary I want to thank each one of you.

Special thanks to everyone who turned up on the night your presence made it the special occasion it is. We are truly grateful for your support over the years and I sincerely hope you can continue to be as supportive in the future as the club continues to grow.

Lotto

The Lotto has been our main source of income over the past few years however overall the lotto income is down on previous years. In addition to the normal ticket sales annual lotto/membership package was available at €200 upfront payment for year or €20 per month standing order for the year.

The Lotto requires a lot of work, commitment and dedication. Week after week Mary Val Dillon and Liam Troy supervise the draw, consistently giving the commitment and ensuring the Lotto is done weekly. I want to thank Mary and Liam in particular for their Trojan work again this year. This area needs attention and I am asking you to get involved to help out please. I would also like to thank Padar Kane, Eamon Ryan, Betty Bradley (Bush Pub), John Dowling, Paddy Behan, Mary James Dillon, Val McDonagh, John Stack and Kevin Murphy for their help with ticket sales. Thanks to John Moore for use of his facilities during the year.

Special Executive Meeting

A special executive meeting was held on 5th June 2014 to deal with financial irregularities that were discovered by the Club in May 2014. Full details were brought to the attention of the Club Executive who dealt with the issues by imposing a number of sanctions against a Member of the club. The Sanctions imposed included restricting the Member from holding certain positions within the club.

Finance Committee

I recommend we set up a dedicated finance committee that will ensure we have all proper structures in place when it comes to Finances. We need to ensure we have a financial plan with budgets in place which should be under the remit of the finance committee. This committee will coordinate fundraising and ensure the Club is properly funded. There are many financial challenges not least the field development. We need to consider do we need to set up a player's injury fund? At

the moment the club is not in a position to look after any serious injury to a player and this is something we need to consider at this AGM.

Administration

The administration work load in every club is increasing all the time. Make no mistake running a club is like running a business and there is a constant demand on all the officers and volunteers of the club. It's no excretion to say this but it would be virtually impossible to calculate the time that is given to the club by all our volunteers and officers.

In 2014 we held our usual monthly meetings and sadly the pattern of attendances did not change from the previous year with the average number of attendance at the meetings coming in at around 8 members. This is disappointing as work will always need to be done from the start of the year to the finish of the year and without the help nothing will ever be done. So once again I would ask you all to make the time to help out and not the excuse that you have no time. This is your club and the more you do the better the club.

Suncroft Community Development Group (SCDG)

2014 has been a big year for our Community Development Group and with the project coming to completion soon they will be seeking the assistance of all members of the community including our club to ensure the finishing touches are completed on the building. Next year will be an exciting year for the Club to be able to access dressing rooms and meeting rooms can only be a positive. We will be asked to contribute to the running of the building and it's important we factor this into our budget for 2015. I wish the SCDG continues success for next year and it's vital that Suncroft GFC continues to play its part for 2015.

Conclusion

2014 was a busy year for the club with teams competing at all levels and with under age success the club has a lot to be proud of.

The club is entering its 126 year. We now have our own ground and we have also managed to compliment our land purchase with a 99 Sub Lease along with the very kind donation of a section of Land where we are currently renting which cements our future in Suncroft Village. After working closely with the SCDG we can also look forwards to the opening of the long awaited community centre.

It's important that we pull together to ensure success both on and off the pitch. We all have a part to play in the development of the club. When we put our shoulder to the wheel Suncroft has always punched well above its weight we are a proud club and rightly so and I call on each and every member to give that little bit extra, help play your part to make Suncroft GFC a Club that each and everyone can be proud to be associated with.

To all team managers, coaches, selectors and players who gave up their time and hard work to ensure that we are always a very competitive club, we thank you all. I

would like to thank my fellow officers for their hard work, help and support throughout the year and to all who help out with day to day running of the club, including those who have obliged in doing umpire and linesmen at home and away matches and also when called on by the County Board.

A big thank you to all of our families, friends and the wider community for all you're support and commitment throughout the year.

To all members who have suffered bereavements during the year I would like to express my deepest sympathy.

I would like to thank the Chairman Val Dillon for his leadership and support during the year. Val has given this club 100% commitment during the year and he did the club proud on our 125 year anniversary celebration night in the presence of the GAA President Mr Liam O'Neill.

I also want to thank both Pat Sutton & Mary Val Dillon for their help, support and commitment throughout the year. Managing the finances of this club can be at times testing and both Pat and Mary has done a tremendous Job and always kept the ship afloat. The level of professionalism that Pat bring to the table I am sure you will all agree has never been seen before in Suncroft GFC and Suncroft GFC is extremely lucky to have Pat as our treasurer.

In January 2015, the club will look forward to getting the show on the road again and hopefully we will win some silver way along the way. I would like to wish all our teams and their management the very best in 2015; hopefully our players will reap the rewards they deserve. We would be very grateful for your continued support as we continue to build and develop this fantastic football club that we are all so proud to be part of.

Finally I would like to wish you all a happy and peaceful Christmas and a successful new year both on and off the pitch.

Mise le Meas,



Sean Caomhanach

Suncroft GFC

Nov-14

Income & Expenditure Account

Income	€	Expenditure	€
Membership annual	7,100.00	Lotto prizes & ex's	8,760.76
Lotto upfront	3,600.00	Lotto transfers	<u>5,100.00</u>
Lotto standing orders	3,350.00	Bank charges	339.85
Lotto tickets	12,781.60	Hawkfield	2,251.80
Lotto bank account	<u>2,000.00</u>	Land purchase	55,000.00
Gate receipts	<u>2,362.35</u>	Stamp Duty on land purchase	1,200.00
Land rent received	2,055.00	GAA loan payments - cap + interest	3,900.00
GAA Land loan	45,000.00	Golf Classic	1,300.00
GAA grant income	15,000.00	Land rent paid	2,802.36
Match tickets	1,682.00	Club Kildare	75.00
Senior fundraising	1,872.00	Soccer Comp costs	530.00
Ladies fundraising	495.00	Coaching	250.00
Merchandising	440.00	ESB	147.10
Murphy weekend	1,390.00	Underage costs	2,118.25
Golf classic	4,430.00	Merchandise	55.00
Insurance refunds	3,466.00	Senior Medical / Physios	7,396.00
Dinner Dance	5,230.00	Senior Refs	670.00
Come Dine With Me	1,545.00	Senior Equipment & Gear	4,768.00
Croke Park Tickets Competition 13/14	1,450.00	Senior Training	2,370.00
World Cup Soccer Competition	2,230.00	Insurance	5,625.00
Croke Park Tickets Competition 14/15	50.00	Dinner Dance	5,217.00
Membership refunds	520.00	Ladies Regs / Fees /insurance etc	1,658.38
Donations (Harvest)	290.00	Match Tickets	1,696.00
Write off Centra Shop (s/ship not rec'd)	-200.00	Grass cutting	1,000.00
Clothes collection	335.00	Stationery / Secretarial/Printing	391.00
		Club Championship Draw	252.50
		Pitch Marking	137.50
		Parochial House	386.39
		Donations	300.00
		Car Stickers	200.00
		Come Dine With Me	270.00
		Outlay - website, mass cards, adverts	305.14
	<u>118,473.95</u>		<u>119,473.03</u>
Opening cash in bank 1/12/2013	1,678.99	Closing cash in bank c/d 30/11/14	679.91
	<u>120,152.94</u>		<u>120,152.94</u>

Closing cash in bank 30/11/14	679.91
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Balance in Lotto a/c 30/11/14	7,659.00
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GAA 10yr loan balance 30/11/14	-41,978.35
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Suncroft GFC

Nov-14

Income & Expenditure Account

Summary

Bank current a/c	€680.82
Money due out	-€6,321.56
Money due in	<u>4,053.38</u>
surplus / (deficit)	<u><u>-€1,587.36</u></u>

Creditors - money due out

David Powderly Legal Fees	1,400.00	overdue
Colgans (total €1,487)		
- senior balls / cones	232.00	inv 4067, 20/8/14
- merch	33.00	inv. 4070, 23/8/14
- underage balls	83.00	inv 4069, 23/8/14
- ladies cones/training poles	87.00	inv. 4082, 4/9/14
- underage balls	50.00	inv. 7853, 11/10/14
- ladies gear	1,002.00	inv. 7870 31/10/14
Ger Moore Senior Trainer (total €1,100)		
- Senior Team training June 2014	400.00	per invoice
- Senior Team training July 2014	450.00	per invoice
- Senior Team 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
Girls Registrations - EOM	82.34	Minor girls x 2
Girls Registrations - EOM	42.22	31/10/14 U13 girls
Ace Sports - Juvenile Medals	109.00	21/08/2014
John Browne - Refs	86.00	
Clare Durkin - Refs	60.00	
M.Prendergast - Refs	45.00	
	<u>6,321.56</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	
David Powderly	110.00
Delaney Commercials	100.00
M7 Test Centre	100.00
Capital Oil	100.00
Alan Middleton	50.00
Tir Na Nog Creche	50.00
	<u>4,053.38</u>

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

Uncroft GFC

Source of Funds 2014

	2014	2013	2012
		€	€
		€	€
Membership	9,890.00	6,845.00	9,127.00
Annual	7,100.00	5,475.00	6,077.00
Paid through lotto	<u>2,790.00</u>	<u>1,370.00</u>	<u>3,050.00</u>
Lotto	3,080.84	6,277.70	6,943.80
Lotto upfront receipts	3,600.00	3,000.00	4,869.58
Lotto standing orders	3,350.00	3,915.00	3,780.00
Lotto tickets	12,781.60	15,978.70	14,684.22
Memberships included	-2,790.00	-2,540.00	-3,050.00
Lotto prizes / expenses	-8,760.76	-8,776.00	-8,140.00
Lotto transfers	<u>-5,100.00</u>	<u>-5,300.00</u>	<u>-5,200.00</u>
Gate receipts	2,362.35	2,027.60	2,522.62
Golf classic	3,130.00	2,470.00	1,680.00
Murphy weekend	1,390.00	2,225.00	3,786.00
Ladies fundraising/sponsorship	495.00	670.00	3,016.25
Senior fundraising	1,872.00	-	1,700.00
Donations (Harvest)	290.00	-	-
Croke Park Tickets Competition 13/14	1,450.00	-	-
Croke Park Tickets Competition 14/15	50.00	-	-
World Cup Soccer Competition	1,700.00	-	-
Come Dine With Me	1,275.00	-	-
Members refund	520.00	-	-
Clothes Collection	335.00	-	-
Dinner Dance	13.00	-	-
Underage fundraising	-	1,182.00	-
Team sponsorship competition	-	4,052.00	150.00
Dogs/Golf - Nov 2013	-	4,430.00	5,026.10
Sponsored walk	-	415.00	-
S Factor	-	-	3,540.00
	<u>27,853.19</u>	<u>30,594.30</u>	<u>37,491.77</u>

Suncroft GFC
Balance Sheet

Fixed Assets

Land	60,000
Lawnmower	4,000
	<u>64,000</u>

Current assets

Debtors	4,053
Bank current a/c	680
Bank lotto a/c	7,659
	<u>12,392</u>

Liabilities

Creditors	-6,322
GAA long term loan	-41,978
	<u>-48,300</u>

Net Assets

28,092