

# Gleann Amateur Boxing Club

Northern Ireland · Charity number 100442

## Details

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**Known as** Gleann ABC

**Status** Overdue

**Registered** 2014-09-08

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 5 Whiterock Crescent  
Belfast.  
Bt127pn  
BT127PN

**Phone** 02890288472

## Activities

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**Purposes:** The objectives of the Club are to promote the preservation and protection of health by the provision of facilities for recreation or other leisure-time occupation in the interests of social welfare for the benefit of the local public in West and South Belfast (hereafter called the 'area of benefit') without regard to age, ability, disability, ethnic identity, nationality or religion and in particular to educate and assist people of all ages through boxing and other recreational activities so as to develop their physical fitness, mental and emotional capacities that they may grow to full maturity as individuals and citizens and that their conditions of life may be improved.

**What the charity does:** The advancement of education, The advancement of health or the saving of lives, The advancement of amateur sport, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Community development, Cross-border/cross-community, Education/training, Grant making, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, General public, Interface communities, Men, Specific areas of deprivation, Volunteers, Women, Youth (14-25 year olds)

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2018-08-31 | £14,730 | £12,213     | £0     | 0         |

## Trustees

| Name             | Role | Appointed |
|------------------|------|-----------|
| Desmond Hill     |      |           |
| John Guinness    |      |           |
| Mr Liam Robinson |      |           |
| Terence Hill     |      |           |

**Gleann Amateur Boxing Club**

Northern Ireland - Charity number 100442

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# Accounts

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**GLEANN ABC**  
**CHARITY: NIC 100442**  
**Receipts & Payments Accounts**  
**For Year 31st August 2018**

|                          | <u>Club Fees</u>  | <u>Sports NI</u> | <u>Halifax</u>    | <u>Council</u> | <u>Advance</u>      | <u>Total</u>    |
|--------------------------|-------------------|------------------|-------------------|----------------|---------------------|-----------------|
|                          | <u>Club Shows</u> | <u>Fund</u>      | <u>Foundation</u> | <u>Exbit</u>   | <u>From Members</u> |                 |
| <b><u>Income</u></b>     | 1874.00           | 3000.00          | 4000.00           | 500.00         | 5356.00             | <b>14730.00</b> |
| <br>                     |                   |                  |                   |                |                     |                 |
| <b><u>Expenses</u></b>   |                   |                  |                   |                |                     |                 |
| Rent                     |                   | 4000.00          |                   |                |                     |                 |
| Heat Light Power         |                   | 1384.30          |                   |                |                     |                 |
| Copius Comm LLP          |                   | 118.80           |                   |                |                     |                 |
| Advertising              |                   | 396.00           |                   |                |                     |                 |
| Bank Charges             |                   | 231.52           |                   |                |                     |                 |
| Travel & Subsistence     |                   | 2222.50          |                   |                |                     |                 |
| Training Course          |                   | 800.00           |                   |                |                     |                 |
| Minibus Hire             |                   | 1825.00          |                   |                |                     |                 |
| Boxing Kits              |                   | 642.50           |                   |                |                     |                 |
| Boxing Application       |                   | <u>582.00</u>    |                   |                |                     | <u>12202.62</u> |
| <br>                     |                   |                  |                   |                |                     |                 |
| Net receipt/(payments)   |                   |                  |                   |                |                     | 2527.38         |
| <br>                     |                   |                  |                   |                |                     |                 |
| Cash funds last YE       |                   |                  |                   |                |                     | <u>141.90</u>   |
| <br>                     |                   |                  |                   |                |                     |                 |
|                          |                   |                  |                   |                |                     | <b>2669.28</b>  |
| <br>                     |                   |                  |                   |                |                     |                 |
| Interest                 |                   |                  |                   |                |                     | <u>10.87</u>    |
| <br>                     |                   |                  |                   |                |                     |                 |
| Cash Funds at 31/08/2018 |                   |                  |                   |                |                     | <u>2658.41</u>  |

|    | A                   | B              | C                     | D                    | E                    | F                     | G                   | H                   |
|----|---------------------|----------------|-----------------------|----------------------|----------------------|-----------------------|---------------------|---------------------|
| 1  | <u>DATE</u>         | <u>DETAILS</u> | <u>TOTAL</u>          | <u>COPIUS</u>        | <u>BANK</u>          | <u>HLP</u>            | <u>ADVERT</u>       | <u>BANK</u>         |
| 2  |                     |                |                       | <u>COMM</u>          | <u>CHARGES</u>       |                       |                     | <u>INTEREST</u>     |
| 3  |                     |                |                       |                      |                      |                       |                     |                     |
| 4  | 01.09.17            | COPIUS COMM    | 118.80                | 118.80               |                      |                       |                     |                     |
| 5  | 04.09.17            | CHARGES        | 19.00                 |                      | 19.00                |                       |                     |                     |
| 6  | 05.09.17            | CHARGES        | 19.00                 |                      | 19.00                |                       |                     |                     |
| 7  | 29.09.17            | CHARGES        | 15.79                 |                      | 15.79                |                       |                     |                     |
| 8  | 03.10.17            | CHARGES        | 55.00                 |                      | 55.00                |                       |                     |                     |
| 9  | 03.11.17            | CHARGES        | 38.00                 |                      | 38.00                |                       |                     |                     |
| 10 | 05.12.17            | CHARGES        | 38.00                 |                      | 38.00                |                       |                     |                     |
| 11 | 07.12.17            | LOCAL          | 96.00                 |                      |                      |                       | 96.00               |                     |
| 12 | 29.12.17            | INTEREST       | 8.87                  |                      |                      |                       |                     | 8.87                |
| 13 | 01.03.18            | SSE            | 200.00                |                      |                      | 200.00                |                     |                     |
| 14 | 29.03.18            | INTEREST       | 2.00                  |                      |                      |                       |                     | 2.00                |
| 15 | 29.03.18            | CHARGES        | 32.44                 |                      | 32.44                |                       |                     |                     |
| 16 | 03.04.18            | SSE            | 200.00                |                      |                      | 200.00                |                     |                     |
| 17 | 01.05.18            | SSE            | 216.00                |                      |                      | 216.00                |                     |                     |
| 18 | 01.06.18            | SSE            | 216.00                |                      |                      | 216.00                |                     |                     |
| 19 | 29.06.18            | CHARGES        | 14.29                 |                      | 14.29                |                       |                     |                     |
| 20 | 02.07.18            | SSE            | 216.00                |                      |                      | 216.00                |                     |                     |
| 21 | 01.08.18            | SSE            | 216.00                |                      |                      | 216.00                |                     |                     |
| 22 |                     |                |                       |                      |                      |                       |                     |                     |
| 23 | <b><u>TOTAL</u></b> |                | <b><u>1721.19</u></b> | <b><u>118.80</u></b> | <b><u>231.52</u></b> | <b><u>1264.00</u></b> | <b><u>96.00</u></b> | <b><u>10.87</u></b> |

|    | A                   | B              | C             | D                      | E                     | F                     | G                    | H                     | I                    | J                    | K                    | L                    |
|----|---------------------|----------------|---------------|------------------------|-----------------------|-----------------------|----------------------|-----------------------|----------------------|----------------------|----------------------|----------------------|
| 1  | <u>DATE</u>         | <u>DETAILS</u> | <u>CHEQUE</u> | <u>TOTAL</u>           | <u>TRAVEL</u>         | <u>RENT</u>           | <u>TRAINING</u>      | <u>MINIBUS</u>        | <u>BOXING</u>        | <u>ADVERT</u>        | <u>BOXING</u>        | <u>HLP</u>           |
| 2  |                     |                | <u>NUMBER</u> |                        | <u>SUBS</u>           |                       |                      | <u>HIRE</u>           | <u>KITS</u>          |                      | <u>APPL FEES</u>     |                      |
| 3  |                     |                |               |                        |                       |                       |                      |                       |                      |                      |                      |                      |
| 4  | 16.01.18            | P PRINTER      | 501           | 300.00                 |                       |                       |                      |                       |                      | 300.00               |                      |                      |
| 5  | 05.02.18            | WORKWEST       | 502           | 3000.00                |                       | 3000.00               |                      |                       |                      |                      |                      |                      |
| 6  | 05.02.18            | COACHING       | 503           | 500.00                 |                       |                       | 500.00               |                       |                      |                      |                      |                      |
| 7  | 05.02.18            | COACHING       | 504           | 300.00                 |                       |                       | 300.00               |                       |                      |                      |                      |                      |
| 8  | 05.02.18            | SUBS           | 505           | 200.00                 | 200.00                |                       |                      |                       |                      |                      |                      |                      |
| 9  | 05.02.18            | TSHIRTS        | 506           | 250.00                 |                       |                       |                      |                       | 250.00               |                      |                      |                      |
| 10 | 05.02.18            | HIRE           | 507           | 600.00                 |                       |                       |                      | 600.00                |                      |                      |                      |                      |
| 11 | 05.02.18            | HIRE           | 508           | 450.00                 |                       |                       |                      | 450.00                |                      |                      |                      |                      |
| 12 | 05.02.18            | WORKWEST       | 509           | 1000.00                |                       | 1000.00               |                      |                       |                      |                      |                      |                      |
| 13 | 10.05.18            | COACHING       | 510           | 500.00                 |                       |                       |                      | 500.00                |                      |                      |                      |                      |
| 14 | 23.05.18            | MEDALS TROPH   | 511           | 272.50                 | 272.50                |                       |                      |                       |                      |                      |                      |                      |
| 15 |                     | CANCELLED      | 512           | 0.00                   |                       |                       |                      |                       |                      |                      |                      |                      |
| 16 |                     | CANCELLED      | 513           | 0.00                   |                       |                       |                      |                       |                      |                      |                      |                      |
| 17 | 18.06.18            | TSHIRTS        | 514           | 392.50                 |                       |                       |                      |                       | 392.50               |                      |                      |                      |
| 18 | 25.07.18            | APPLICATION    | 515           | 582.00                 |                       |                       |                      |                       |                      |                      | 582.00               |                      |
| 19 | 29.06.18            | CLUB SHOW      | 516           | 700.00                 | 700.00                |                       |                      |                       |                      |                      |                      |                      |
| 20 | 02.07.18            | HIRE           | 517           | 275.00                 |                       |                       |                      | 275.00                |                      |                      |                      |                      |
| 21 | 02.07.18            | TRAVEL         | 518           | 400.00                 | 400.00                |                       |                      |                       |                      |                      |                      |                      |
| 22 | 18.07.18            | TRAVEL         | 519           | 400.00                 | 400.00                |                       |                      |                       |                      |                      |                      |                      |
| 23 | 19.07.18            | TRAVEL         | 520           | 250.00                 | 250.00                |                       |                      |                       |                      |                      |                      |                      |
| 24 |                     | CANCELLED      | 521           | 0.00                   |                       |                       |                      |                       |                      |                      |                      |                      |
| 25 | 23.07.18            | HLP            | 522           | 120.30                 |                       |                       |                      |                       |                      |                      |                      | 120.30               |
| 26 |                     |                |               |                        |                       |                       |                      |                       |                      |                      |                      |                      |
| 27 | <b><u>TOTAL</u></b> |                |               | <b><u>10492.30</u></b> | <b><u>2222.50</u></b> | <b><u>4000.00</u></b> | <b><u>800.00</u></b> | <b><u>1825.00</u></b> | <b><u>642.50</u></b> | <b><u>300.00</u></b> | <b><u>582.00</u></b> | <b><u>120.30</u></b> |

|    | A            | B              | C               | D                 | E              | F                   | G                 | H              |
|----|--------------|----------------|-----------------|-------------------|----------------|---------------------|-------------------|----------------|
| 1  | <u>DATE</u>  | <u>DETAILS</u> | <u>TOTAL</u>    | <u>CLUB FEES</u>  | <u>SPORT</u>   | <u>ADVANCE</u>      | <u>HALIFAX</u>    | <u>COUNCIL</u> |
| 2  |              |                |                 | <u>CLUB SHOWS</u> | <u>NI FUND</u> | <u>CLUB MEMBERS</u> | <u>FOUNDATION</u> | <u>exbit</u>   |
| 3  |              |                |                 |                   |                |                     |                   |                |
| 4  | 07.12.17     | LODGEMENTS     | 3000.00         |                   | 3000.00        |                     |                   |                |
| 5  | 12.12.17     | LODGEMENTS     | 250.00          | 250.00            |                |                     |                   |                |
| 6  | 29.12.17     | LODGEMENTS     | 200.00          | 200.00            |                |                     |                   |                |
| 7  | 05.01.18     | LODGEMENTS     | 500.00          | 500.00            |                |                     |                   |                |
| 8  | 19.01.18     | HALIFAX FOUND  | 4000.00         |                   |                |                     | 4000.00           |                |
| 9  | 13.02.18     | LODGEMENTS     | 1696.00         |                   |                | 1696.00             |                   |                |
| 10 | 17.04.18     | LODGEMENTS     | 500.00          | 500.00            |                |                     |                   |                |
| 11 | 11.05.18     | LODGEMENTS     | 500.00          |                   |                |                     |                   | 500.00         |
| 12 | 16.05.18     | LODGEMENTS     | 424.00          | 424.00            |                |                     |                   |                |
| 13 | 22.05.18     | LODGEMENTS     | 1360.00         |                   |                | 1360.00             |                   |                |
| 14 | 03.07.18     | LODGEMENTS     | 2300.00         |                   |                | 2300.00             |                   |                |
| 15 |              |                |                 |                   |                |                     |                   |                |
| 16 | <u>TOTAL</u> |                | <u>14730.00</u> | <u>1874.00</u>    | <u>3000.00</u> | <u>5356.00</u>      | <u>4000.00</u>    | <u>500.00</u>  |

|    | A                         | B | C              | D                      | E                      |
|----|---------------------------|---|----------------|------------------------|------------------------|
| 1  |                           |   |                |                        |                        |
| 2  |                           |   |                |                        |                        |
| 3  |                           |   |                |                        |                        |
| 4  | <b>OPENING BALANCE</b>    |   |                |                        | <b>141.90</b>          |
| 5  |                           |   |                |                        |                        |
| 6  | <b>ADD LODGEMENTS</b>     |   |                |                        | <b><u>14730.00</u></b> |
| 7  |                           |   |                |                        |                        |
| 8  |                           |   |                |                        | <b>14871.90</b>        |
| 9  | <b>LESS</b>               |   |                |                        |                        |
| 10 |                           |   | <b>DEBITS</b>  | <b>1721.19</b>         |                        |
| 11 |                           |   | <b>CHEQUES</b> | <b><u>10492.30</u></b> | <b><u>12213.49</u></b> |
| 12 |                           |   |                |                        |                        |
| 13 |                           |   |                |                        | <b><u>2658.41</u></b>  |
| 14 | <b>CLOSING BALANCE</b>    |   |                |                        |                        |
| 15 | <b>PER BANK STATEMENT</b> |   |                |                        | <b><u>2658.41</u></b>  |

**Gleann Amateur Boxing Club**

Northern Ireland - Charity number 100442

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# Accounts

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## **Independent Examiner's Report to the Gleann ABC**

I report on the Accounts of the Gleann ABC for the Year Ended 31<sup>st</sup> August 2017, which are set out on the attached Receipts and Payments Account.

### **Respective Responsibilities of Gleann ABC and Examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the Accounts under section 65 of the Charities Act.
- Follow the procedures laid down in the general directions given by the Commission under section 65 (9) (b) of the Charities Act
- State whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9) (b) of the Charities Act.

My examination included a review of the accounting records kept by Gleann ABC and a comparison of the accounts presented with those records. It also included consideration of any usual items or disclosures in the accounts, and seeking explanations from you as the Charity Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the Accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

## Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I must however highlight one concern namely that the Club Members have had to advance funds to enable the Club to remain viable. The members may not be able to sustain this level of personal input and it is obvious that an alternative source of funding should be sourced.

Name: James Mckendry

Signed.....

Relevant Professional Qualifications: FCPA, AIPA, MMII

Address: Unit B6, Clara House, Dunmurry Office Park  
37A Upper Dunmurry Lane, Belfast BT17 0AA

Date: 24<sup>th</sup> January 2018

| <u>GLEANN ABC</u>                       |                   |                  |                    |                |                     |              |
|---|-------------------|------------------|--------------------|----------------|---------------------|--------------|
| <u>CHARITY: NIC 100442</u>              |                   |                  |                    |                |                     |              |
| <u>Receipts &amp; Payments Accounts</u> |                   |                  |                    |                |                     |              |
| <u>For Year 31st August 2017</u>        |                   |                  |                    |                |                     |              |
|   | <u>Club Fees</u>  | <u>Sports NI</u> | <u>AIVC</u>        | <u>Council</u> | <u>Advance</u>      | <u>Total</u> |
|   | <u>Club Shows</u> | <u>Fund</u>      | <u>Small Grant</u> | <u>Exbit</u>   | <u>From Members</u> |              |
| <b>Income</b>                           |                   |                  |                    |                |                     |              |
|   | 3942.50           | 5925.00          | 960.00             | 4320.00        | 6670.00             | 21817.50     |
| <b>Expenses</b>                         |                   |                  |                    |                |                     |              |
| Rent                                    | 14960.00          |                  |                    |                |                     |              |
| Heat Light Power                        | 2880.00           |                  |                    |                |                     |              |
| Copius Comm LLP                         | 1425.60           |                  |                    |                |                     |              |
| Advertising                             | 72.00             |                  |                    |                |                     |              |
| Bank Charges                            | 67.90             |                  |                    |                |                     |              |
| Travel & Subsistence                    | 1140.00           |                  |                    |                |                     |              |
| Training Course                         | 81.00             |                  |                    |                |                     |              |
| Minibus Hire                            | 100.00            |                  |                    |                |                     |              |
| Boxing Venues                           | 3215.00           |                  |                    |                |                     |              |
| Council                                 | 180.00            |                  |                    |                |                     |              |
| Boxing Application                      | 595.00            |                  |                    |                |                     |              |
|   |                   |                  |                    |                |                     | 24716.50     |
| Net receipt/(payments)                  |                   |                  |                    |                |                     | -2899.00     |
| Cash funds last YE                      |                   |                  |                    |                |                     | 3003.45      |
| Interest                                |                   |                  |                    |                |                     | 37.45        |
| Cash Funds at 31/08/2017                |                   |                  |                    |                |                     | 141.90       |

GLEANN ABC  
TERENCE

BANK REC

Y:E 31/08/2017  
MT

|    | A                      | B | C              | D               | E | F               |
|----|------------------------|---|----------------|-----------------|---|-----------------|
| 1  |                        |   |                |                 |   |                 |
| 2  |                        |   |                |                 |   |                 |
| 3  |                        |   |                |                 |   |                 |
| 4  | <b>OPENING BALANCE</b> |   |                |                 |   | <b>3003.45</b>  |
| 5  |                        |   |                |                 |   |                 |
| 6  | <b>ADD LODGEMENTS</b>  |   |                |                 |   | <b>21854.95</b> |
| 7  |                        |   |                |                 |   |                 |
| 8  | <b>LESS</b>            |   |                |                 |   |                 |
| 9  |                        |   | <b>DEBITS</b>  | <b>4445.50</b>  |   |                 |
| 10 |                        |   | <b>CHEQUES</b> | <b>20271.00</b> |   | <b>24716.50</b> |
| 11 |                        |   |                |                 |   |                 |
| 12 |                        |   |                |                 |   | <b>141.90</b>   |
| 13 | <b>CLOSING BALANCE</b> |   |                |                 |   | <b>141.90</b>   |
| 14 | <b>PER B/STATEMENT</b> |   |                |                 |   | <b>141.90</b>   |

|    | A            | B         | C               | D              | E              | F             | G            | H              | I              |
|----|--------------|-----------|-----------------|----------------|----------------|---------------|--------------|----------------|----------------|
| 1  | DATE         | DETAILS   | TOTAL           | CLUB FEES      | SPORT          | AIVC SMALL    | INTEREST     | ADVANCE        | COUNCIL        |
| 2  |              |           |                 | CLUB SHOWS     | NI FUND        | GRANT         |              | FRM MEMBERS    | exbit          |
| 3  |              |           |                 |                |                |               |              |                |                |
| 4  | 19.10.16     | LOGD      | 250.00          | 250.00         |                |               |              |                |                |
| 5  | 26.10.16     | LOGD      | 260.00          | 260.00         |                |               |              |                |                |
| 6  | 09.11.16     | LOGD      | 3750.00         |                |                |               |              | 3750.00        |                |
| 7  | 29.11.16     | LOGD      | 1752.00         |                |                |               |              | 1752.00        |                |
| 8  | 09.12.16     | SPORT NI  | 725.00          |                | 725.00         |               |              |                |                |
| 9  | 23.01.17     | LOGD      | 250.00          | 250.00         |                |               |              |                |                |
| 10 | 10.02.17     | LOGD      | 250.00          | 250.00         |                |               |              |                |                |
| 11 | 28.02.17     | LOGD      | 600.00          | 600.00         |                |               |              |                |                |
| 12 | 16.03.17     | GRANT     | 960.00          |                |                | 960.00        |              |                |                |
| 13 | 19.04.17     | CLUB SHOW | 1000.00         | 1000.00        |                |               |              |                |                |
| 14 | 20.04.17     | LOGD      | 9.16            |                |                |               | 9.16         |                |                |
| 15 | 25.04.17     | LOGD      | 500.00          | 500.00         |                |               |              |                |                |
| 16 | 26.04.17     | LOGD      | 46.90           | 46.90          |                |               |              |                |                |
| 17 | 04.05.17     | LOGD      | 65.60           | 65.60          |                |               |              |                |                |
| 18 | 09.05.17     | SPORT NI  | 5200.00         |                | 5200.00        |               |              |                |                |
| 19 | 10.05.17     | LOGD      | 9.30            |                |                |               | 9.30         |                |                |
| 20 | 25.05.17     | LOGD      | 1168.00         |                |                |               |              | 1168.00        |                |
| 21 | 26.05.17     | LOGD      | 720.00          | 720.00         |                |               |              |                |                |
| 22 | 01.06.17     | LOGD      | 16.62           |                |                |               | 16.62        |                |                |
| 23 | 13.06.17     | LOGD      | 3120.00         |                |                |               |              |                | 3120.00        |
| 24 | 28.06.17     | LOGD      | 2.37            |                |                |               | 2.37         |                |                |
| 25 | 07.07.17     | LOGD      | 1200.00         |                |                |               |              |                | 1200.00        |
| 26 |              |           |                 |                |                |               |              |                |                |
| 27 | <b>TOTAL</b> |           | <b>21854.95</b> | <b>3942.50</b> | <b>5925.00</b> | <b>960.00</b> | <b>37.45</b> | <b>6670.00</b> | <b>4320.00</b> |

|    | A                   | B              | C                     | D                     | E                   | F                     | G                   |
|----|---------------------|----------------|-----------------------|-----------------------|---------------------|-----------------------|---------------------|
| 1  | <u>DATE</u>         | <u>DETAILS</u> | <u>TOTAL</u>          | <u>COPIUS</u>         | <u>BANK</u>         | <u>HLP</u>            | <u>ADVERT</u>       |
| 2  |                     |                |                       | <u>COMM</u>           | <u>CHARGES</u>      |                       |                     |
| 3  |                     |                |                       |                       |                     |                       |                     |
| 4  | 01.09.16            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 5  | 30.09.16            | FEE            | 13.69                 |                       | 13.69               |                       |                     |
| 6  | 03.10.16            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 7  | 01.11.16            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 8  | 01.11.16            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 9  | 01.12.16            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 10 | 01.12.16            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 11 | 07.12.16            | LOCAL          | 72.00                 |                       |                     |                       | 72.00               |
| 12 | 30.12.16            | FEE            | 22.37                 |                       | 22.37               |                       |                     |
| 13 | 30.12.16            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 14 | 03.01.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 15 | 01.02.17            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 16 | 01.02.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 17 | 02.02.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 18 | 01.03.17            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 19 | 01.03.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 20 | 02.03.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 21 | 31.03.17            | FEE            | 15.67                 |                       | 15.67               |                       |                     |
| 22 | 03.04.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 23 | 03.04.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 24 | 03.04.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 25 | 02.05.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 26 | 02.05.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 27 | 02.05.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 28 | 01.06.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 29 | 01.06.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 30 | 01.06.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 31 | 30.06.17            | FEE            | 16.17                 |                       | 16.17               |                       |                     |
| 32 | 03.07.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 33 | 03.07.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 34 | 03.07.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 35 | 01.08.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 36 | 01.08.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 37 | 02.08.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 38 |                     |                |                       |                       |                     |                       |                     |
| 39 | <b><u>TOTAL</u></b> |                | <b><u>4445.50</u></b> | <b><u>1425.60</u></b> | <b><u>67.90</u></b> | <b><u>2880.00</u></b> | <b><u>72.00</u></b> |
| 40 |                     |                |                       |                       |                     |                       |                     |
| 41 |                     |                |                       |                       |                     |                       |                     |
| 42 |                     |                |                       | appl                  |                     |                       |                     |
| 43 |                     |                |                       | for funders           |                     |                       |                     |

| A  | B            | C            | D             | E               | F              | G               | H            | I             | J              | K             |                  |
|----|--------------|--------------|---------------|-----------------|----------------|-----------------|--------------|---------------|----------------|---------------|------------------|
| 1  | DATE         | DETAILS      | CHEQUE NUMBER | TOTAL           | TRAVEL SUBS    | RENT            | TRAINING     | MINIBUS HIRE  | BOXING VENUES  | COUNCIL       | BOXING APPL FEES |
| 2  |              |              |               |                 |                |                 |              |               |                |               |                  |
| 3  |              |              |               |                 |                |                 |              |               |                |               |                  |
| 4  | 01.09.16     | TRAVEL       | 459           | 400.00          | 400.00         |                 |              |               |                |               |                  |
| 5  | 01.09.16     | WORKWEST     | 460           | 1350.00         |                | 1350.00         |              |               |                |               |                  |
| 6  | 01.09.16     | WORKWEST     | 461           | 650.00          |                | 650.00          |              |               |                |               |                  |
| 7  | 01.09.16     | FITNESS      | 462           | 81.00           |                |                 | 81.00        |               |                |               |                  |
| 8  | 01.09.16     | MINIBUS      | 463           | 100.00          |                |                 |              | 100.00        |                |               |                  |
| 9  | 16.11.16     | WORKWEST     | 464           | 1750.00         |                | 1750.00         |              |               |                |               |                  |
| 10 | 16.11.16     | WORKWEST     | 465           | 1250.00         |                | 1250.00         |              |               |                |               |                  |
| 11 | 23.11.16     | CLELAND      | 466           | 715.00          |                |                 |              | 715.00        |                |               |                  |
| 12 | 02.12.16     | BOXING EXP   | 467           | 725.00          |                |                 |              | 725.00        |                |               |                  |
| 13 |              | CANCELLED    | 468           | 0.00            |                |                 |              |               |                |               |                  |
| 14 | 01.12.16     | BOXING EXP   | 469           | 275.00          |                |                 |              | 275.00        |                |               |                  |
| 15 | 13.01.17     | FOREST HOTEL | 470           | 740.00          | 740.00         |                 |              |               |                |               |                  |
| 16 | 07.03.17     | COUNCIL      | 471           | 180.00          |                |                 |              |               | 180.00         |               |                  |
| 17 | 18.04.17     | WORKWEST     | 472           | 1000.00         |                | 1000.00         |              |               |                |               |                  |
| 18 | 12.05.17     | WORKWEST     | 473           | 2100.00         |                | 2100.00         |              |               |                |               |                  |
| 19 | 17.05.16     | WORKWEST     | 474           | 2100.00         |                | 2100.00         |              |               |                |               |                  |
| 20 | 12.05.17     | WORKWEST     | 475           | 1000.00         |                | 1000.00         |              |               |                |               |                  |
| 21 | 12.05.17     | WORKWEST     | 476           | 600.00          |                | 600.00          |              |               |                |               |                  |
| 22 | 26.06.17     | BOXING EXP   | 477           | 500.00          |                |                 |              | 500.00        |                |               |                  |
| 23 | 30.06.17     | WORKWEST     | 478           | 1000.00         |                | 1000.00         |              |               |                |               |                  |
| 24 | 30.06.17     | WORKWEST     | 479           | 1800.00         |                | 1800.00         |              |               |                |               |                  |
| 25 |              | CANCELLED    | 480           | 0.00            |                |                 |              |               |                |               |                  |
| 26 |              | CANCELLED    | 481           | 0.00            |                |                 |              |               |                |               |                  |
| 27 | 30.06.17     | WORKWEST     | 482           | 360.00          |                | 360.00          |              |               |                |               |                  |
| 28 | 12.07.17     | ANTRIM BOARD | 483           | 595.00          |                |                 |              |               |                |               | 595.00           |
| 29 | 12.07.17     | BOXING EXP   | 484           | 500.00          |                |                 |              | 500.00        |                |               |                  |
| 30 | 12.07.17     | BOXING EXP   | 485           | 500.00          |                |                 |              | 500.00        |                |               |                  |
| 31 |              |              |               |                 |                |                 |              |               |                |               |                  |
| 32 | <b>TOTAL</b> |              |               | <b>20271.00</b> | <b>1140.00</b> | <b>14960.00</b> | <b>81.00</b> | <b>100.00</b> | <b>3215.00</b> | <b>180.00</b> | <b>595.00</b>    |

**Gleann Amateur Boxing Club**

Northern Ireland - Charity number 100442

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# Annual report

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Unit 31/32 Work West – Belfast. Email – [gleann@hotmail.co.uk](mailto:gleann@hotmail.co.uk) Facebook - @Gleannabc  
Charity number – NI100442

GLEANN AMATEUR BOXING CLUB – Annual General Meeting Sunday, October 15 2017

Venue – Clubrooms at 10.30am

Members present

- Trustees – Eddie Lee and Michael Hyland Senior
- Honorary President – Eddie Lee
- Chairman – John McGuinness
- Treasurer – Terry Hill
- Assistant Treasurer – Paul Hyland Senior
- Secretary – Desi Hill
- Assistant Secretary – Donna McGrogan

Persons elected to Senior committee

- Patricia McGuinness
- Paul McCullough
- Martin McCullough
- Donal Burns
- Paddy Gallagher
- Mark Morris

Person elected to Junior committee

- Gary Arthurs
- John Boyd
- Lauren Tennyson

----- All office bearers were returned unanimously. Desi Hill did offer to step down if anyone else felt they could commit more time to secretarial work and fundraising but he was asked by the committee to stay in position and help Donna McGrogan learn the ropes with intention of taking over at next AGM in 2018.

----- Honorary President Eddie Lee welcomed John McGuinness back into the senior committee. John took over from Paul McCullough in October 2017, who had to step down due to ill-health. Eddie welcomed John back to the position and said that he was the ideal person to take on the role. John had previously served as chairperson for 10 years, but stepped down due to personal reasons.

----- Treasurer Terry Hill raised concerns about the lack of funding opportunities and it was agreed by all present that a greater effort was required from everyone.

----- All coaches were voted in to remain in their existing roles within the juvenile and senior section of the club.

----- All committee meetings would take place on the first Thursday of each month

----- Next meeting confirmed for Thursday 2 November at 7.30pm at club

**Gleann Amateur Boxing Club**

Northern Ireland - Charity number 100442

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# Annual return

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## **Independent Examiner's Report to the Gleann ABC**

I report on the Accounts of the Gleann ABC for the Year Ended 31<sup>st</sup> August 2017, which are set out on the attached Receipts and Payments Account.

### **Respective Responsibilities of Gleann ABC and Examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the Accounts under section 65 of the Charities Act.
- Follow the procedures laid down in the general directions given by the Commission under section 65 (9) (b) of the Charities Act
- State whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9) (b) of the Charities Act.

My examination included a review of the accounting records kept by Gleann ABC and a comparison of the accounts presented with those records. It also included consideration of any usual items or disclosures in the accounts, and seeking explanations from you as the Charity Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the Accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

## Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I must however highlight one concern namely that the Club Members have had to advance funds to enable the Club to remain viable. The members may not be able to sustain this level of personal input and it is obvious that an alternative source of funding should be sourced.

Name: James Mckendry

Signed.....

Relevant Professional Qualifications: FCPA, AIPA, MMII

Address: Unit B6, Clara House, Dunmurry Office Park  
37A Upper Dunmurry Lane, Belfast BT17 0AA

Date: 24<sup>th</sup> January 2018

| <u>GLEANN ABC</u>                       |                   |                  |                    |                |                     |              |
|---|-------------------|------------------|--------------------|----------------|---------------------|--------------|
| <u>CHARITY: NIC 100442</u>              |                   |                  |                    |                |                     |              |
| <u>Receipts &amp; Payments Accounts</u> |                   |                  |                    |                |                     |              |
| <u>For Year 31st August 2017</u>        |                   |                  |                    |                |                     |              |
|   | <u>Club Fees</u>  | <u>Sports NI</u> | <u>AIVC</u>        | <u>Council</u> | <u>Advance</u>      | <u>Total</u> |
|   | <u>Club Shows</u> | <u>Fund</u>      | <u>Small Grant</u> | <u>Exbit</u>   | <u>From Members</u> |              |
| <b>Income</b>                           |                   |                  |                    |                |                     |              |
|   | 3942.50           | 5925.00          | 960.00             | 4320.00        | 6670.00             | 21817.50     |
| <b>Expenses</b>                         |                   |                  |                    |                |                     |              |
| Rent                                    | 14960.00          |                  |                    |                |                     |              |
| Heat Light Power                        | 2880.00           |                  |                    |                |                     |              |
| Copius Comm LLP                         | 1425.60           |                  |                    |                |                     |              |
| Advertising                             | 72.00             |                  |                    |                |                     |              |
| Bank Charges                            | 67.90             |                  |                    |                |                     |              |
| Travel & Subsistence                    | 1140.00           |                  |                    |                |                     |              |
| Training Course                         | 81.00             |                  |                    |                |                     |              |
| Minibus Hire                            | 100.00            |                  |                    |                |                     |              |
| Boxing Venues                           | 3215.00           |                  |                    |                |                     |              |
| Council                                 | 180.00            |                  |                    |                |                     |              |
| Boxing Application                      | 595.00            |                  |                    |                |                     |              |
|   |                   |                  |                    |                |                     | 24716.50     |
| Net receipt/(payments)                  |                   |                  |                    |                |                     | -2899.00     |
| Cash funds last YE                      |                   |                  |                    |                |                     | 3003.45      |
| Interest                                |                   |                  |                    |                |                     | 37.45        |
| Cash Funds at 31/08/2017                |                   |                  |                    |                |                     | 141.90       |

GLEANN ABC  
TERENCE

BANK REC

Y:E 31/08/2017  
MT

|    | A                      | B | C              | D               | E | F               |
|----|------------------------|---|----------------|-----------------|---|-----------------|
| 1  |                        |   |                |                 |   |                 |
| 2  |                        |   |                |                 |   |                 |
| 3  |                        |   |                |                 |   |                 |
| 4  | <b>OPENING BALANCE</b> |   |                |                 |   | <b>3003.45</b>  |
| 5  |                        |   |                |                 |   |                 |
| 6  | <b>ADD LODGEMENTS</b>  |   |                |                 |   | <b>21854.95</b> |
| 7  |                        |   |                |                 |   |                 |
| 8  | <b>LESS</b>            |   |                |                 |   |                 |
| 9  |                        |   | <b>DEBITS</b>  | <b>4445.50</b>  |   |                 |
| 10 |                        |   | <b>CHEQUES</b> | <b>20271.00</b> |   | <b>24716.50</b> |
| 11 |                        |   |                |                 |   |                 |
| 12 |                        |   |                |                 |   | <b>141.90</b>   |
| 13 | <b>CLOSING BALANCE</b> |   |                |                 |   | <b>141.90</b>   |
| 14 | <b>PER B/STATEMENT</b> |   |                |                 |   | <b>141.90</b>   |

|    | A            | B         | C               | D              | E              | F             | G            | H              | I              |
|----|--------------|-----------|-----------------|----------------|----------------|---------------|--------------|----------------|----------------|
| 1  | DATE         | DETAILS   | TOTAL           | CLUB FEES      | SPORT          | AIVC SMALL    | INTEREST     | ADVANCE        | COUNCIL        |
| 2  |              |           |                 | CLUB SHOWS     | NI FUND        | GRANT         |              | FRM MEMBERS    | exbit          |
| 3  |              |           |                 |                |                |               |              |                |                |
| 4  | 19.10.16     | LOGD      | 250.00          | 250.00         |                |               |              |                |                |
| 5  | 26.10.16     | LOGD      | 260.00          | 260.00         |                |               |              |                |                |
| 6  | 09.11.16     | LOGD      | 3750.00         |                |                |               |              | 3750.00        |                |
| 7  | 29.11.16     | LOGD      | 1752.00         |                |                |               |              | 1752.00        |                |
| 8  | 09.12.16     | SPORT NI  | 725.00          |                | 725.00         |               |              |                |                |
| 9  | 23.01.17     | LOGD      | 250.00          | 250.00         |                |               |              |                |                |
| 10 | 10.02.17     | LOGD      | 250.00          | 250.00         |                |               |              |                |                |
| 11 | 28.02.17     | LOGD      | 600.00          | 600.00         |                |               |              |                |                |
| 12 | 16.03.17     | GRANT     | 960.00          |                |                | 960.00        |              |                |                |
| 13 | 19.04.17     | CLUB SHOW | 1000.00         | 1000.00        |                |               |              |                |                |
| 14 | 20.04.17     | LOGD      | 9.16            |                |                |               | 9.16         |                |                |
| 15 | 25.04.17     | LOGD      | 500.00          | 500.00         |                |               |              |                |                |
| 16 | 26.04.17     | LOGD      | 46.90           | 46.90          |                |               |              |                |                |
| 17 | 04.05.17     | LOGD      | 65.60           | 65.60          |                |               |              |                |                |
| 18 | 09.05.17     | SPORT NI  | 5200.00         |                | 5200.00        |               |              |                |                |
| 19 | 10.05.17     | LOGD      | 9.30            |                |                |               | 9.30         |                |                |
| 20 | 25.05.17     | LOGD      | 1168.00         |                |                |               |              | 1168.00        |                |
| 21 | 26.05.17     | LOGD      | 720.00          | 720.00         |                |               |              |                |                |
| 22 | 01.06.17     | LOGD      | 16.62           |                |                |               | 16.62        |                |                |
| 23 | 13.06.17     | LOGD      | 3120.00         |                |                |               |              |                | 3120.00        |
| 24 | 28.06.17     | LOGD      | 2.37            |                |                |               | 2.37         |                |                |
| 25 | 07.07.17     | LOGD      | 1200.00         |                |                |               |              |                | 1200.00        |
| 26 |              |           |                 |                |                |               |              |                |                |
| 27 | <b>TOTAL</b> |           | <b>21854.95</b> | <b>3942.50</b> | <b>5925.00</b> | <b>960.00</b> | <b>37.45</b> | <b>6670.00</b> | <b>4320.00</b> |

|    | A                   | B              | C                     | D                     | E                   | F                     | G                   |
|----|---------------------|----------------|-----------------------|-----------------------|---------------------|-----------------------|---------------------|
| 1  | <u>DATE</u>         | <u>DETAILS</u> | <u>TOTAL</u>          | <u>COPIUS</u>         | <u>BANK</u>         | <u>HLP</u>            | <u>ADVERT</u>       |
| 2  |                     |                |                       | <u>COMM</u>           | <u>CHARGES</u>      |                       |                     |
| 3  |                     |                |                       |                       |                     |                       |                     |
| 4  | 01.09.16            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 5  | 30.09.16            | FEE            | 13.69                 |                       | 13.69               |                       |                     |
| 6  | 03.10.16            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 7  | 01.11.16            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 8  | 01.11.16            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 9  | 01.12.16            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 10 | 01.12.16            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 11 | 07.12.16            | LOCAL          | 72.00                 |                       |                     |                       | 72.00               |
| 12 | 30.12.16            | FEE            | 22.37                 |                       | 22.37               |                       |                     |
| 13 | 30.12.16            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 14 | 03.01.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 15 | 01.02.17            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 16 | 01.02.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 17 | 02.02.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 18 | 01.03.17            | AIRTRICITY     | 200.00                |                       |                     | 200.00                |                     |
| 19 | 01.03.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 20 | 02.03.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 21 | 31.03.17            | FEE            | 15.67                 |                       | 15.67               |                       |                     |
| 22 | 03.04.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 23 | 03.04.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 24 | 03.04.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 25 | 02.05.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 26 | 02.05.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 27 | 02.05.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 28 | 01.06.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 29 | 01.06.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 30 | 01.06.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 31 | 30.06.17            | FEE            | 16.17                 |                       | 16.17               |                       |                     |
| 32 | 03.07.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 33 | 03.07.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 34 | 03.07.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 35 | 01.08.17            | AIRTRICITY     | 215.00                |                       |                     | 215.00                |                     |
| 36 | 01.08.17            | COPIUS         | 118.80                | 118.80                |                     |                       |                     |
| 37 | 02.08.17            | POWER NI       | 115.00                |                       |                     | 115.00                |                     |
| 38 |                     |                |                       |                       |                     |                       |                     |
| 39 | <b><u>TOTAL</u></b> |                | <b><u>4445.50</u></b> | <b><u>1425.60</u></b> | <b><u>67.90</u></b> | <b><u>2880.00</u></b> | <b><u>72.00</u></b> |
| 40 |                     |                |                       |                       |                     |                       |                     |
| 41 |                     |                |                       |                       |                     |                       |                     |
| 42 |                     |                |                       | appl                  |                     |                       |                     |
| 43 |                     |                |                       | for funders           |                     |                       |                     |

| A  | B            | C            | D             | E               | F              | G               | H            | I             | J              | K             |                  |
|----|--------------|--------------|---------------|-----------------|----------------|-----------------|--------------|---------------|----------------|---------------|------------------|
| 1  | DATE         | DETAILS      | CHEQUE NUMBER | TOTAL           | TRAVEL SUBS    | RENT            | TRAINING     | MINIBUS HIRE  | BOXING VENUES  | COUNCIL       | BOXING APPL FEES |
| 2  |              |              |               |                 |                |                 |              |               |                |               |                  |
| 3  |              |              |               |                 |                |                 |              |               |                |               |                  |
| 4  | 01.09.16     | TRAVEL       | 459           | 400.00          | 400.00         |                 |              |               |                |               |                  |
| 5  | 01.09.16     | WORKWEST     | 460           | 1350.00         |                | 1350.00         |              |               |                |               |                  |
| 6  | 01.09.16     | WORKWEST     | 461           | 650.00          |                | 650.00          |              |               |                |               |                  |
| 7  | 01.09.16     | FITNESS      | 462           | 81.00           |                |                 | 81.00        |               |                |               |                  |
| 8  | 01.09.16     | MINIBUS      | 463           | 100.00          |                |                 |              | 100.00        |                |               |                  |
| 9  | 16.11.16     | WORKWEST     | 464           | 1750.00         |                | 1750.00         |              |               |                |               |                  |
| 10 | 16.11.16     | WORKWEST     | 465           | 1250.00         |                | 1250.00         |              |               |                |               |                  |
| 11 | 23.11.16     | CLELAND      | 466           | 715.00          |                |                 |              | 715.00        |                |               |                  |
| 12 | 02.12.16     | BOXING EXP   | 467           | 725.00          |                |                 |              | 725.00        |                |               |                  |
| 13 |              | CANCELLED    | 468           | 0.00            |                |                 |              |               |                |               |                  |
| 14 | 01.12.16     | BOXING EXP   | 469           | 275.00          |                |                 |              | 275.00        |                |               |                  |
| 15 | 13.01.17     | FOREST HOTEL | 470           | 740.00          | 740.00         |                 |              |               |                |               |                  |
| 16 | 07.03.17     | COUNCIL      | 471           | 180.00          |                |                 |              |               | 180.00         |               |                  |
| 17 | 18.04.17     | WORKWEST     | 472           | 1000.00         |                | 1000.00         |              |               |                |               |                  |
| 18 | 12.05.17     | WORKWEST     | 473           | 2100.00         |                | 2100.00         |              |               |                |               |                  |
| 19 | 17.05.16     | WORKWEST     | 474           | 2100.00         |                | 2100.00         |              |               |                |               |                  |
| 20 | 12.05.17     | WORKWEST     | 475           | 1000.00         |                | 1000.00         |              |               |                |               |                  |
| 21 | 12.05.17     | WORKWEST     | 476           | 600.00          |                | 600.00          |              |               |                |               |                  |
| 22 | 26.06.17     | BOXING EXP   | 477           | 500.00          |                |                 |              | 500.00        |                |               |                  |
| 23 | 30.06.17     | WORKWEST     | 478           | 1000.00         |                | 1000.00         |              |               |                |               |                  |
| 24 | 30.06.17     | WORKWEST     | 479           | 1800.00         |                | 1800.00         |              |               |                |               |                  |
| 25 |              | CANCELLED    | 480           | 0.00            |                |                 |              |               |                |               |                  |
| 26 |              | CANCELLED    | 481           | 0.00            |                |                 |              |               |                |               |                  |
| 27 | 30.06.17     | WORKWEST     | 482           | 360.00          |                | 360.00          |              |               |                |               |                  |
| 28 | 12.07.17     | ANTRIM BOARD | 483           | 595.00          |                |                 |              |               |                |               | 595.00           |
| 29 | 12.07.17     | BOXING EXP   | 484           | 500.00          |                |                 |              | 500.00        |                |               |                  |
| 30 | 12.07.17     | BOXING EXP   | 485           | 500.00          |                |                 |              | 500.00        |                |               |                  |
| 31 |              |              |               |                 |                |                 |              |               |                |               |                  |
| 32 | <b>TOTAL</b> |              |               | <b>20271.00</b> | <b>1140.00</b> | <b>14960.00</b> | <b>81.00</b> | <b>100.00</b> | <b>3215.00</b> | <b>180.00</b> | <b>595.00</b>    |

**Gleann Amateur Boxing Club**

Northern Ireland - Charity number 100442

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# Accounts

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Gleann ABC

Receipts and payment for period 01.06.15 to 31.05.16

£'s                      £'s                      £'s

Receipts

|                           |          |
|---------------------------|----------|
| Grants & DFA Payment Fees | 12080.00 |
| Keep fit classes          | 6874.00  |
| Sponsor                   | 4728.00  |
| Fundraising               | 4190.00  |
| Interest                  | 3750.00  |
| Loan                      | 0.00     |
|                           | 0.00     |
|                           | 31622.00 |

Payments

|                                |          |
|--------------------------------|----------|
| Grants & DFA Payment           | 12080.00 |
| Boxing event, travel and admin | 1204.00  |
| Heat & light                   | 3200.39  |
| Copius                         | 1418.00  |
| Rent                           | 11380.00 |
| Equipment                      | 404.00   |
| General expenses               | 0.00     |
| Bank fees                      | 200.00   |

Payments over receipts


29885.61

Bank balance as at 31.05.16

|      |         |
|------|---------|
| Cash | 1736.39 |
|      | 0.00    |
|      | 1736.39 |

the above Receipts and Payments account for the period 01.06.15 to 31.05.16 has been prepared from the books, records and explanations reviewed and is in agreement therewith.

  
**J. QUINN & COMPANY**  
CERTIFIED PUBLIC ACCOUNTANTS  
AUDITORS  
Glen Road  
Belfast BT11 8BB  
Tel: 617438 Fax: 619710

  
16/8/16

**Gleann Amateur Boxing Club**

Northern Ireland - Charity number 100442

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# Annual report

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# GLEANN ABC AGM

Tuesday 5<sup>th</sup> July 2016 7pm

All present

TREASURER TERRY HILL CHAIRMAN PAUL MC CULLOUGH

SECRETARY DESI HILL PRESIDENT EDDIE LEE

VICE PRESIDENT JOHN MC GUINNESS

COMMITTEE LIAM ROBERSON GERARD HEALY DONAL  
BURNS

YOUTH COMMITTEE ANTHONY JOHNSTONE

CONOR HYLAND LAUREN TENNEYSON

MEMBERS DAN MC COY KIERAN MC COY PADDY  
GALLAGHER DONAL BURNS DONARD MC NALLY EAMON  
GLENHOMLES MARK MORRIS DANIEL DOHERTY NICOLE  
HAMILL CAROLINE DOHERTY MICK MC COMB

Meeting was chaired by Paul Mc Cullough minutes arising  
from last year

Terry Hill addressed the body of the hall with his report which  
will now go to club accountant in general the club was  
sustainable though out 2015/16 but because of ongoing  
success more funding was required to help all projects within  
club.

Desi Hill addressed the hall also in relation to all coaching and work within the community he required more help from funders and volunteers within the club to help all programs under taken within the club

Paul mc Cullough also stated that the younger members were a credit to the club and had fully engaged in all activities within the club

ALL THE NEW STRUCTURES WHICH WERE AGREED AT AN EARLIER COACHES MEETING WERE A GREAT SUCESSS AND TEAMWORK HAS BEEN EVIDENT SINCE

The youth committee was delighted with all the training programs and coaching

All officers were returned for another year

Next meeting as usual first Tuesday every month 7pm

Starting 1<sup>st</sup> September 2016