

St John's A.B.C.

Northern Ireland · Charity number 100537

Details

Status	Received
Registered	2014-12-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
18 Ballynian Lane
Swatragh
Maghera
County Londonderry
BT46 5qp
BT46 5QP

Phone 07703323663

Activities

Purposes: 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 Swatragh and the district of Co. Derry and its environs (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 health or the saving of lives, The advancement of citizenship or community development, The advancement of amateur sport

How the charity works: Medical/health/sickness, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Parents, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£22,758	£28,396	£0	0

Trustees

Name	Role	Appointed
Mr Ciaran Quinn		
Mrs Cecilia Quinn		

St John's A.B.C.

Northern Ireland - Charity number 100537

Accounts

St John's ABC

Income & Expenditure

1 April 2024 to 31 March 2025

St John's Boxing Club															
Expenditure		01.04.24 - 31.03.25													
Date	Payee	Chq No	Total	Hotels Fees Events	Van Ins TAX PSV Repairs Fuel	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description	
02.04.24	Paypal	Card	294.00										294.00	Equipment	
08.04.24	Cash	Card	51.19							51.19				Cleaning	
11.04.24	Amazon	Card	63.65							63.65				Mouth guards	
15.04.24	SM Filling Station	Card	60.00		60.00									Fuel	
22.04.24	Maxol	Card	25.05									25.05		Food	
24.04.24	Amazon	Card	139.99								139.99			Skipping ropes	
03.05.24	Amazon	Card	20.98								20.98			Hand wraps	
07.05.24	Amazon	Card	29.99							29.99				Storage boxes	
07.05.24	Amazon	Card	5.99								5.99			Hand wraps	
13.05.24	Bradleys	Card	80.00		80.00									Fuel	
20.05.24	Amazon	Card	38.33							38.33				Mop and bucket	
24.05.24	Belfast International	Card	55.00									55.00		Food	
24.05.24	NI Water	Card	85.04				85.04							Water bill	
03.06.24	Montgomery Nurseries	Card	68.94										68.94	Village flowers	
06.06.24	Fly Sports	Card	130.00								130.00			Punch paddles	
07.06.24	Irish Athletic Boxing	Card	608.26	608.26										Affiliation fees	
26.06.24	McDonalds	Card	82.16									82.16		Food	
01.07.24	Irish Athletic Boxing	Card	26.12	26.12										Affiliation fees	
04.07.24	Paypal	Card	70.00							70.00				Equipment	
04.07.24	AOH		9 650.00						650.00					Rent	
05.07.24	Ebay	Card	93.99								93.99			Equipment	
15.07.24	Applegreen	Card	50.01	P4	50.01									Fuel	
15.07.24	Maldron	Card	245.78	P4	245.78									Hotel	
15.07.24	Maldron	Card	37.14	P4	37.14									Hotel	
15.07.24	Applegreen	Card	22.83	P4								22.83		Food	
16.07.24	Montgomery Nurseries	Card	110.49	P4									110.49	Village flowers	
22.07.24	Camden Court	Card	51.09	P4								51.09		Food	
22.07.24	Camden Court	Card	412.33	P4	412.33									Hotel	
22.07.24	Camden Court	Card	17.32	P4								17.32		Food	
22.07.24	Camden Court	Card	15.58	P4								15.58		Food	
22.07.24	Ryanair	Card	97.00		97.00									Flights	
30.07.24	Zsig	Card	54.44								54.44			Skipping ropes	
31.07.24	Ebay	Card	11.99								11.99			Kids boxing gloves	
05.08.24	Ebay	Card	223.00								223.00			Kids boxing gloves	
07.08.25	US Customs	Card	16.97	P4	16.97									ESTA	
08.08.25	Ergogenics	Card	1354.40	G							1354.40			Boxing gloves	
02.09.24	Cathal Heron	Card	81.00		81.00									Minibus	
03.09.24	Primark	Card	42.75								42.75			Clothing	
10.09.25	Cecilia Quinn	Online	520.00	P4							520.00			Vests & shorts	

St John's Boxing Club															
Expenditure		01.04.24 - 31.03.25													
Date	Payee	Chq No	Total		Hotels Fees Events	Van Ins TAX PSV Repairs Fuel	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description
11.09.24	Ryanair	Card	68.00			68.00									Flights
11.09.24	BOI Credit Card	DD	25.00				25.00								Card Fees
12.09.24	Paypal	Card	77.00											77.00	Fundraiser
03.10.24	GAA	Card	60.00											60.00	Club donation
08.12.24	CJS Contracts	Online	1735.00	G				1735.00							Insulation to roof
10.10.24	Donegal Boxing	Card	77.00							77.00					Entry fees
10.10.24	Donegal Boxing	Card	7.00							7.00					Entry fees
11.10.24	C Stevenson	Card	6.75	P4									6.75		Food
14.10.24	The Butterbean	Card	92.24										92.24		Food
14.10.24	Muff Service Station	Card	55.95			55.95									Fuel
16.10.24	Texaco	Card	20.01										20.01		Food
22.10.24	SM Filling Station	Card	6.98								6.98		6.98		Cleaning equipment
22.10.24	SM Filling Station	Card	2.18										2.18		Water
25.10.24	McCausland Car Park	Card	46.00			46.00									Parking
25.10.24	Nearby	Card	20.00										20.00		Water
25.10.24	O2	Card	62.64					62.64							Phone bill
04.11.24	McCausland Car Park	Card	9.00			9.00									Parking
07.11.24	Sean Kearney Cars	Online	13500.00	P4		13500.00									Minibus
11.11.24	Milennium Forum	Card	45.00	P4										45.00	Tickets
11.11.24	Paypal	Card	60.00											60.00	Fundraiser
13.11.24	Bradleys	Card	60.00			60.00									Fuel
18.11.24	McDonalds	Card	95.97										95.97		Food
19.11.24	Sean Kearney Cars	Online	335.00	P4		335.00									Vehicle tax
25.11.24	Bradleys	Card	60.00			60.00									Fuel
26.11.24	Alex Scott	Card	12.00											12.00	Key cutting
27.11.24	Convery Oils	Online	290.00	P4				290.00							Heating oil
27.11.24	Irish Athletic Boxing	Card	42.93							42.93					Entry fees
27.11.24	Irish Athletic Boxing	Card	42.93							42.93					Entry fees
29.11.24	Paypal	Card	383.64											383.64	Repay C Quinn for purchases
02.12.24	Paypal	Card	209.92									209.92			Mats
11.12.24	Premier Inn	Card	91.98		91.98										Hotel
16.12.24	SM Filling Station	Card	40.00			40.00									Fuel
16.12.24	Tesco	Card	61.10										61.10		Food
19.12.24	Nearby	Card	16.20										16.20		Food
20.12.24	Crawfords	Card	17.01										17.01		Food
23.12.24	Crawfords	Card	38.43	P4									38.43		Food
23.12.24	Bradleys	Card	30.24	P4									30.24		Food
23.12.24	Spar	Card	33.40	P4									33.40		Food
23.12.24	Bradleys	Card	31.45	P4		31.45									Fuel
23.12.24	Nandos	Card	72.20										72.20		Food

St John's Boxing Club															
Expenditure		01.04.24 - 31.03.25													
Date	Payee	Chq No	Total	Hotels Fees Events	Van Ins TAX PSV Repairs Fuel	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description	
23.12.24	Premier Inn	Card	91.33	91.33										Hotel	
23.12.24	Paypal	Card	80.73				80.73							LED lights for ceiling	
23.12.24	The Fallow	Card	52.88									52.88		Food airport	
02.01.25	AESTHETITOCs Ltd	Card	50.00	P4							50.00			Protein powder	
02.01.25	AESTHETITOCs Ltd	Card	50.00	P4							50.00			Protein powder	
03.01.25	Galgorm	Card	190.00	P4									190.00	Voucher	
06.01.25	Amazon	Card	24.95	P4						24.95				Office equipment	
06.01.25	Amazon	Card	26.98	P4						26.98				Office equipment	
06.01.25	Amazon	Card	11.97	P4						11.97				Office equipment	
06.01.25	Ulster Boxing	Online	40.00						40.00					Fees	
06.01.25	Paypal	Card	43.95								43.95			Regattalimi - halfzip	
10.01.25	Amazon	Card	41.44	P4							41.44			Equipment	
13.01.25	DVTA	Card	38.00	P4	38.00									Minibus PSV	
13.01.25	DVLA	Card	35.00	P4	35.00									Vehicle tax	
13.01.25	DVTA	Card	29.50	P4	29.50									Minibus PSV	
14.01.25	Amazon	Card	40.98	P4									40.98	Storage boxes	
15.01.25	St Conors	Card	100.00	P4				100.00						School magazine	
15.01.25	Amazon	Card	35.99	P4							35.99			Equipment	
16.01.25	St Conors	Card	40.00	P4				40.00						Advertising	
17.01.25	Amazon	Card	56.97	P4						56.97				Chair	
21.01.25	Virgin Money	Card	25.00							25.00				Stationary	
21.01.25	McDonalds	Card	82.38									82.38		Food	
22.01.25	Oakland Insurance	Card	1094.26	P4	1094.26									Minibus Insurance	
22.01.25	Jaja Finance	Card	500.00	P4	500.00									??	
22.01.25	Paypal	Card	67.50										67.50	ASOS - gift	
27.01.25	Crawfords	Card	74.57	P4								74.57		Food	
27.01.25	Crawfords	Card	70.01		70.01									Fuel	
27.01.25	Bradleys	Card	11.68									11.68		Tea & coffee	
28.01.25	Centra	Card	57.35	P4	57.35									Fuel	
28.01.25	Bradleys	Card	69.68		69.68									Fuel	
28.01.25	B&M	Card	10.00					10.00						Cleaning	
03.02.25	Paypal	Card	49.59										49.59	Misc	
03.02.25	Bradleys	Card	60.00		60.00									Fuel	
04.02.25	McDonalds	Card	80.68									80.68		Food	
07.02.25	Ulster Boxing	Online	190.00	P4					190.00					Boxing fees	
10.02.25	Donegal Boxing	Card	24.00						24.00					Boxing fees	
17.02.25	Mace	Card	51.39										51.39	Food	
18.02.25	C Lizzies Diner	Card	45.39									45.39		Food	
24.02.25	Paypal	Card	100.00	P4							100.00			Medals	
03.03.25	Amazon	Card	68.06	P4							68.06			Medals	

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Expenditure		01.04.24 - 31.03.25													
Date	Payee	Chq No	Total		Hotels Fees Events	Van Ins TAX PSV Repairs Fuel	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description
07.03.25	Robinsons	Card	60.00			60.00									Fuel
10.03.25	Roadside Chippy	Card	22.70										22.70		Food
11.03.25	Amazon	Card	134.15	P4								134.15			Trophies
13.03.25	Paypal	Card	60.00	P4										60.00	Bronagh Heron - Voucher
13.03.25	Paypal	Card	65.00	P4										65.00	Tertianeely - Voucher
13.03.25	Amazon	Card	37.28	P4								37.28			Equipment
21.03.25	Amazon	Card	22.98	P4								22.98			Equipment
25.03.25	Paypal	Card	54.98	P4										54.98	I am beauty - Gift
26.03.25	Power NI	DD	23.32					23.32							Electricity
27.03.25	Amazon	Card	40.73	P4								40.73			Medals
27.03.25	Bradleys	Card	60.00			60.00									Fuel
28.03.25	Amazon	Card	9.98	P4							9.98				Stationary
	Total		28386.28		1512.94	16664.18	25.00	2276.73	150.00	1073.86	415.99	3432.03	1152.02	1690.51	

St John's Boxing Club										
Income		01.04.24 - 31.03.25								
Date	Payee	Ldg No	Total	Fundraiser	Grants	Donation	S'ship	Gear Order	Misc	Detail
10.04.24	Post Office		355.00		355.00					Member sponsorship sheets
30.04.24	Post Office		770.00		770.00					Member sponsorship sheets
13.05.24	Post Office		400.00		400.00					Member sponsorship sheets
21.06.25	Mid Ulster Council		675.00	G		675.00				Small Development Grant
29.07.24	Ebay		93.99						93.99	Refund
28.08.24	Credit		200.00				200.00			Towards minibus? From where?
30.08.24	Credit		200.00				200.00			Towards minibus? From where?
30.08.24	Post Office		665.00						665.00	Enrolment fees
13.09.24	Post Office		925.00						925.00	Enrolment fees
13.09.24	Post Office		145.00						145.00	Enrolment fees
27.09.25	Credit		5500.00	P4					5500.00	Sale of old minibus
30.09.24	Post Office		665.00			665.00				Donation show?
02.10.24	Credit		600.00	P4	600.00					Club Show
08.10.24	Paypal		500.00					500.00		?? Ciaran Quinn
18.10.24	Post Office		1490.00		1490.00					Club Show
18.10.24	Post Office		310.00		310.00					Club Show
22.10.24	Credit		200.00	P4				200.00		Gear order
22.10.24	Post Office		655.00					655.00		Gear order
24.10.24	Post Office		465.00					465.00		Gear order
07.11.24	Paypal		65.00						65.00	Refund
17.11.24	Credit		527.50	P4	527.50					Club Show
28.11.24	Credit		705.00	P4	705.00					Club Show
04.12.24	Rogers Boxing		20.00	P4		20.00				Donation
30.12.24	Cecilia Quinn		392.13	P4				392.13		Gear order
30.12.24	Post Office		2895.00	P4	2895.00					Club Show
30.12.24	Post Office		225.00	P4	225.00					Fundraiser
30.12.24	Paypal		202.30					202.30		?? Ciaran Quinn
31.12.24	Credit		50.00	P4				50.00		Gear order
09.01.25	Post Office		810.00	P4			810.00			Sponsorship from ???
10.01.25	Paypal		77.00					77.00		?? Ciaran Quinn
20.01.25	Post Office		485.00		485.00					Fundraiser
10.02.25	Paypal		67.50						67.50	Refund boxing gear
20.02.25	Post Office		455.00		455.00					Club Show
20.02.25	Post Office		375.00		375.00					Club Show
01.03.25	Post Office		560.00		560.00					Club Show
18.03.25	Amazon		33.54	P4					33.54	Refund boxing gear
	Total		22758.96		10152.50	675.00	685.00	1210.00	2541.43	7495.03

St John's A.B.C.

Northern Ireland - Charity number 100537

Accounts

St John's ABC

Income & Expenditure

1 April 2023 to 31 March 2024

St John's Boxing Club															
Expenditure		01.04.23 - 31.03.24													
Date	Payee	Chq No	Total		Hotels Fees Events	Van Ins TAX PSV Repairs Fuel Transport	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description
03.04.23	Subway	Card	2.37										2.37		Food
03.04.23	O'Neills	Card	65.00									65.00			Gear
03.04.23	The Embankment	Card	49.10										49.10		Food
03.04.23	Ground	Card	6.20										6.20		Food
11.04.23	New Dynamic Sports	Card	1088.00									1088.00			Training Tops
11.04.23	Camden Court Hotel	Card	43.33										43.33		Food
11.04.23	Kavanaghs	Card	46.21										46.21		Food
11.04.23	Applegreen	Card	120.00			120.00									Fuel
12.04.23	Camden Court Hotel	Card	188.60		188.60										Hotel
12.04.23	Applegreen	Card	105.64			105.64									Fuel
14.04.23	Green Isle hotel	Card	166.98		166.98										Hotel
14.04.23	Applegreen	Card	90.75			90.75									Fuel
17.04.23	Cash	Card	92.70											92.70	Petty Cash (Euros)
17.04.23	Cash	Card	92.56											92.56	Petty Cash (Euros)
17.04.23	E Bay	Card	96.98									96.98			Equipment
17.04.23	Green Isle hotel	Card	75.64										75.64		Food
17.04.23	The Ryandale Inn	Card	132.50										132.50		Food
17.04.23	Applegreen	Card	94.01			94.01									Fuel
17.04.23	Green Isle hotel	Card	243.21		243.21										Hotel
21.04.23	P & N Meats	Card	20.00										20.00		Food
24.04.23	Convery Oils	Online	330.00	P4				330.00							Heating oil
24.04.23	Bradleys	Card	8.85										8.85		Drinks
24.04.23	Crawfords	Card	18.50						18.50						Cleaning materials
24.04.23	Green Isle hotel	Card	194.69		194.69										Hotel
24.04.23	Kellys	Card	12.50						12.50						Cleaning materials
28.04.23	Paypal Cecilia Quinn	Card	160.00								160.00				Admin
02.05.23	Bradleys	Card	16.65										16.65		Bottled water
03.05.23	Paypal Cecilia Quinn	Card	420.00			420.00									Flights
06.06.23	Bradleys	Card	40.02										40.02		Sandwiches
09.06.23	Co Derry Boxing	Online	300.00		300.00										Championship entry fees
12.06.23	Irish Athletic Boxing	Card	437.78		437.78										Championship entry fees
13.06.23	BP	Card	50.00			50.00									Fuel
26.06.23	Belfast International	Card	67.49										67.49		Food
28.06.23	SEB	Card	6.03			6.03									Toll
28.06.23	SEB	Card	44.75			44.75									Toll
28.06.23	Dazzle Garden Centre	Card	50.00											50.00	Village flowers
29.06.23	NI Water	Card	80.77					80.77							Water bill
04.07.23	AOH		4 650.00	P4						650.00					Hall rent
04.07.23	Ebay	Card	28.95									28.95			Equipment

St John's Boxing Club														
Expenditure		01.04.23 - 31.03.24												
Date	Payee	Chq No	Total	Hotels Fees Events	Van Ins TAX PSV Repairs Fuel Transport	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description
06.07.24	Ebay	Card	71.00								71.00			Equipment
06.07.23	Centra	Card	20.46									20.46		Food
06.07.23	Dazzle Garden Centre	Card	29.99										29.99	Village flowers
10.07.23	McDonalds	Card	6.43										6.43	Food
10.07.23	Springkerse View	Card	507.02									507.02		Food & Drink
10.07.23	Paypal	Card	53.67								53.67			Equipment
04.08.23	FCC Fin Serv	Card	30.00		30.00									Parking fine
04.08.23	Lowell	Card	163.97		163.97									Toll fine
17.08.23	Paypal	Card	215.00							215.00				Stationary
18.08.23	Johnston Print	Card	48.00							48.00				Printing
21.08.23	Paypal	Card	100.00										100.00	Eoghan Quinn
21.08.23	Paypal	Card	100.00										100.00	Eoghan Quinn
21.08.23	Paypal	Card	40.00										40.00	Anna Quinn
22.08.23	Paypal	Card	20.00	20.00										Competition fees
23.08.23	Paypal	Card	85.00										85.00	Hoodie refund
25.08.23	White Sands Hotel	Card	206.34	206.34										Hotel
29.08.23	DVSA	Card	23.00		23.00									PSV
05.09.23	Ebay	Card	2.81					2.81						Cleaning materials
05.09.23	Ebay	Card	4.99					4.99						Cleaning materials
05.09.23	Ebay	Card	3.49					3.49						Cleaning materials
05.09.23	Ebay	Card	2.60					2.60						Cleaning materials
05.09.23	Ebay	Card	11.50					11.50						Cleaning materials
13.09.23	BOI Credit Card	Card	25.00			25.00								Card Fees
21.09.23	Power NI	DD	1662.11				1662.11							Electricity
27.09.23	EPC	Card	28.36	G	28.36									Toll
02.10.23	Irish Athletic Boxing	Card	17.80		17.80									Entry fee
02.10.23	Irish Athletic Boxing	Card	17.80		17.80									Entry fee
02.10.23	Air BNB	Card	474.17		474.17									Accommodation
04.10.23	McAtamneys	Card	105.00	P4								105.00		Food
05.10.23	Bradleys	Card	50.00									50.00		Food
09.10.23	Cecilia Quinn	Online	1.00	G									1.00	Fee charged
09.10.23	Green Isle hotel	Card	39.90										39.90	Food & Drink
09.10.23	Green Isle hotel	Card	199.26		199.26									Accommodation
09.10.23	Brewbaker	Card	34.56									34.56		Coffee
09.10.23	Q Park	Card	7.47		7.47									Parking
09.10.23	Bradleys	Card	80.00		80.00									? Fuel
10.10.23	Revolut	Card	1216.02		1216.02									Hotel
12.10.23	Cecilia Quinn	Online	1750.00								1750.00			Sports wear
12.10.23	Cecilia Quinn	Online	3250.00							3250.00				Equipment
16.10.23	Bridges Beyond	Card	200.00		200.00									Competition fees

St John's Boxing Club														
Expenditure		01.04.23 - 31.03.24												
Date	Payee	Chq No	Total	Hotels Fees Events	Van Ins TAX PSV Repairs Fuel Transport	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description
19.10.23	Bradleys	Card	60.00		60.00									Fuel
23.10.23	Post Office	Card	3.49							3.49				Stamps
26.10.23	Bridges Beyond	Card	400.00	400.00										Competition fees
30.10.23	Beechlawn Hotel	Card	37.30										37.30	Breakfast
06.11.23	Ryanair	Card	31.56		31.56									Flights
06.11.23	Ryanair	Card	37.86		37.86									Flights
06.11.23	Ryanair	Card	0.55		0.55									Flights
06.11.23	Eurospar	Card	22.10					22.10						Cleaning materials
06.11.23	Ryanair	Card	18.15		18.15									? Flights
13.11.23	Glenview Gift Centre	Card	50.00								50.00			Medals
13.11.23	Prestiege	Card	54.50								54.50			Medals
13.11.23	Texaco	Card	45.00		45.00									Fuel
14.11.23	Amazon	Card	66.82								66.82			Equipment
16.11.23	Amazon	Card	30.47								30.47			Equipment
20.11.23	County Derry Boxing	Online	50.00	50.00										Fees
20.11.23	Glenview Gift Centre	Card	370.00								370.00			Trophies
20.11.23	Apache Pizza	Card	106.00									106.00		Food
20.11.23	Crawfords	Card	3.38							3.38				Paperclips
20.11.23	Bradleys	Card	60.00									60.00		Food
21.11.23	Airup	Card	85.96										85.96	Water bottles
21.11.23	G Quinn	Card	100.00				100.00							Maintenance
24.11.23	Paypal	Card	25.99							25.99				Stationary
27.11.23	Next	Card	48.45										48.45	Gift
30.11.23	Amazon	Card	40.96							40.96				Stationary
04.12.23	Amazon	Card	60.82							60.82				Equipment
05.12.23	Cloud 9	Card	219.00							219.00				Heater
05.12.23	DVTA	Card	70.50		70.50									PSV
11.12.23	Alex Scott	Card	4.99					4.99						Screws
14.12.23	Geminpubsl	Card	135.00									135.00		Food & Drink
15.12.23	Hardy Brothers	Card	94.99										94.99	Sweets for kids
15.12.23	Bethlehem Abbey	Card	46.98									46.98		Food
18.12.23	Glenview Gift Centre	Card	62.50								62.50			Medals
18.12.23	Home Bargins	Card	7.43					7.43						Cleaning materials
20.12.23	Kellys	Card	45.04									45.04		Sandwiches
21.12.23	Pizza Man	Card	22.30									22.30		Meals
28.12.23	Amazon	Card	36.79							36.79				Stationary
28.12.23	Power NI	DD	458.50				458.50							Electricity
29.12.23	Amazon	Card	13.98							13.98				Stationary
02.01.24	DVLA	DD	165.00		165.00									Van TAX
03.01.24	Oakland Insurance	Card	951.46		951.46									Minibus insurance

St John's Boxing Club														
Expenditure		01.04.23 - 31.03.24												
Date	Payee	Chq No	Total	Hotels Fees Events	Van Ins TAX PSV Repairs Fuel Transport	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description
04.01.24	O'Connells	Card	96.00		96.00									Tyre
09.01.24	On Sport	Card	65.95								65.95			Equipment
15.01.24	Applegreen	Card	29.85									29.85		Food & Drink
15.01.24	SM Filling Station	Card	93.00		93.00									Fuel
15.01.24	Applegreen	Card	61.11		61.11									Fuel
22.01.24	Maxol	Card	60.00		60.00									Fuel
01.02.24	Green People	Card	80.00										80.00	Biogel cream
05.02.24	Booking.com	Card	1128.71	1128.71										Accommodation
05.02.24	Amazon	Card	93.94							93.94				Office supplies
05.02.24	Amazon	Card	24.98							24.98				Office supplies
05.02.24	Amazon	Card	29.98							29.98				Office supplies
06.02.24	Porto Box Cup	Online	47.30	47.30										Fees
07.02.24	Ryanair	Card	1147.96		1147.96									Flights
08.02.24	Amazon	Card	66.96							66.96				Stationary
12.02.24	Amazon	Card	2.40							2.40				Stationary
19.02.24	Claire McKendry	Online	100.00							100.00				Admin
22.02.24	Amazon	Card	28.58							28.58				Stationary
29.02.24	DVTA	Card	70.50		70.50									PSV
04.03.24	Convery Oils	Online	330.00	P4			330.00							Heating oil
04.03.24	Amazon	Card	26.99							26.99				Equipment
05.03.24	Amazon	Card	63.53							63.53				Equipment
08.03.24	Amazon	Card	12.97							12.97				Equipment
19.03.24	The Scullery	Card	116.20									116.20		Food
19.03.24	Bradleys	Card	40.01		40.01									Fuel
25.03.24	Cecilia Quinn	Online	200.00								200.00			Repay equipment purchase
25.03.24	Bradleys	Card	40.01		40.01									Fuel
25.03.24	EPC	Card	6.46		6.46									Toll
26.03.24	McCausland Car Park	Card	54.99	G	54.99									Parking
26.03.24	Cecilia Quinn	Online	560.00							560.00				Repay equipment purchase
28.03.24	Boots	Card	5.65					5.65						Bandages
	Total		25468.33	5508.66	4314.10	25.00	2961.38	96.56	650.00	5087.74	4053.84	1786.77	984.28	

St John's Boxing Club										
Income	01.04.23 - 31.03.24									
Date	Payee	Ldg No	Total	Fundraiser	Grants	Donation	S'ship	Gear Order	Misc	Detail
11.04.23	Post Office		265.00	265.00						Fundraiser
02.05.23	Paypal Cecilia Quinn		420.00	420.00						Fundraiser
26.05.23	Post Office		595.00	595.00						Fundraiser
19.07.23	Cecilia Quinn		507.02					507.02		Payments for gear
19.07.23	Cecilia Quinn		400.00			400.00				Donation
20.07.23	Paypal		71.00						71.00	Brooks refund
23.08.23	Post Office		745.00			745.00				Donation
30.08.23	Paypal Cecilia Quinn		200.00			200.00				Donation
18.09.23	P & A McAtamney		105.00						105.00	?
19.09.23	Post Office		865.00				865.00			Sponsorship payments
29.09.23	Post Office		150.00				150.00			Sponsorship payments
04.10.23	Credit		100.00			100.00				Donation
10.10.23	Post Office		515.00	515.00						Fundraiser
13.10.23	Cecilia Quinn		1552.24					1552.24		Gear payments
16.10.23	Ciaran Quinn		280.00	280.00						Fundraiser
23.10.23	Post Office		210.00	210.00						Fundraiser
23.10.23	Post Office		265.00	265.00						Fundraiser
26.10.23	Post Office		360.00	360.00						Fundraiser
09.11.23	Post Office		535.00	535.00						Fundraiser
13.11.23	Credit		100.00			100.00				Donation
13.11.23	Credit		4663.78	4663.78						?
13.11.23	LISM CON LTD		100.00				100.00			Sponsorship payments
14.11.23	O'Connells Garage		100.00			100.00				Donation
14.11.23	Post Office		1760.00	1760.00						Fundraiser
20.11.23	Credit		100.00			100.00				Donation
20.11.23	Credit		100.00			100.00				Donation
20.11.23	Credit		100.00			100.00				Donation
20.11.23	Post Office		1855.00				1855.00			Sponsorship payments
21.11.23	Credit		100.00			100.00				Donation
30.11.23	Post Office		320.00	320.00						Fundraiser
04.12.23	Credit		200.00	200.00						Fundraiser
11.12.23	Next		4.50						4.50	Refund
14.12.23	Post Office		550.00			550.00				Donation
14.12.23	Ciaran Quinn		453.02					453.02		Gear payments
19.12.23	Ciaran Quinn		120.00			120.00				Donation
20.12.23	Post Office		465.00	465.00						Fundraiser
02.01.24	Karl Neely		60.00			60.00				Donation
17.01.24	Post Office		390.00			390.00				Donation
05.02.24	Post Office		515.00			515.00				Donation
09.02.24	James Turner		70.00	70.00						Fundraiser
09.02.24	Amazon		17.07						17.07	Refund
09.02.24	Amazon		28.07						28.07	Refund

St John's Boxing Club										
Income		01.04.23 - 31.03.24								
Date	Payee	Ldg No	Total	Fundraiser	Grants	Donation	S'ship	Gear Order	Misc	Detail
12.02.24	Community Foundation		1735.00		1735.00					Grant
23.02.24	Post Office		835.00				835.00			Sponsorship payments
11.03.24	Post Office		1105.00	1105.00						Fundraiser
19.03.24	Credit		100.00			100.00				Donation
26.03.24	Ciaran Quinn		626.00			626.00				Donation
	Total		24712.70	12028.78	1735.00	4406.00	3805.00	2512.28	225.64	

St John's A.B.C.

Northern Ireland - Charity number 100537

Annual report

St John ABC – Trustee Report – Year Ending 31 March 2024

Objectives & Activities

St Johns ABC was established in 2010 in response to demand in the community for a boxing club to cater for the needs of young people in the Swatragh and district area. Since opening the club has had incredible success with boxing training 4 nights per week. Pilates and Boxercise sessions available. Coaches volunteer their time and commitment to train and take young people to tournaments and competitions each year.

St Johns are a well established club at a local, county and provincial level.

Achievements and Performance

Sparring Sessions & Flapper Shows

Participation in numerous boxing tournaments and shows. Pilates sessions – men and ladies only groups. Boxercise sessions – 6 week sessions.

Fundraisers

Club Shows/Jim Noonan Memorial Show, sponsored skips & 5K runs

Successes

St Johns have significant success in the ring this year with boxers participating in and winning at Novice level, County Derry C/ships, Northwest Zone C/ship, Ulster & National level.

Financial Review

This year St Johns ABC had an income of £24, 712.70 and outgoings of £25,468.33.

This Annual report was approved by the Trustees of St Johns ABC.

Signed on behalf by the Secretary Cecilia Quinn

CECILIA QUINN

Date: 5/4/2025

St John's A.B.C.

Northern Ireland - Charity number 100537

Annual return

Independent Examiners Report to the Chairty Trustees of St Johns ABC Swatragh

I report on the accounts of the Trust for the year ended 31 March 2024.

Respective responsibilities of the charity trustees and examiner

As the charity trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 Examiners Report

I have examined your charity account 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 NI under section 65(9) (b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included explanations from you as charity trustees concerning such matters.

My role is to state whether any material matters have come to my attention giving me causes to believe that;

1. Accounting records were not kept in accordance with section 63 of the Charities Act.
2. The accounts do not accord with those accounting records
3. Accounts do not comply with accounting requirements of the Charities Act.
4. There is further information required 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 to the matters (1) to the (4) listed above and, in connection with the following with the directions of the charity for NI. I have found no matters that require drawing your attention.

Name: Claire McKendry

Address: 34 Keady Rd, Swatragh, Co Derry BT46 5QJ.

Date 31/3/2025

St John's A.B.C.

Northern Ireland - Charity number 100537

Accounts

St John's ABC

Income & Expenditure

1 April 2022 to 31 March 2023

St John's Boxing Club															
Expenditure		01.04.22 - 31.03.23													
Date	Payee	Chq No	Total		Hotels Fees Events	Van Ins TAX PSV Repairs Fuel Transport	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description
04.04.22	Maxol	Card	9.25										9.25		Food
04.04.22	Mace Swatragh	Card	60.00			60.00									Fuel
08.04.22	Europarking	Card	41.76			41.76									Parking
11.04.22	SM Filling Station	Card	60.00			60.00									Fuel
11.04.22	Finegan	Card	48.40						48.40						Sundries
14.04.22	Noel O'Neill	Online	1550.00	P4								1550.00			Hoodies
19.04.22	Green Isle Hotel	Card	173.61										173.61		Food
19.04.22	Camden Court Hotel	Card	153.18										153.18		Food
20.04.22	Spar	Card	20.61										20.61		Food
20.04.22	Camden Court Hotel	Card	23.83										23.83		Food
20.04.22	Spar	Card	22.52										22.52		Food
20.04.22	Camden Court Hotel	Card	48.98										48.98		Food
20.04.22	Camden Court Hotel	Card	11.93										11.93		Food
04.05.22	NI Water	Card	71.04					71.04							Water
09.05.22	Bradleys	Card	65.01			65.01									Fue;
27.06.22	Eoghan Quinn	Online	300.00	P4	300.00										Bridges Beyond - entry fees
29.06.22	Power NI	DD	38.77					38.77							Electricity
07.07.22	Bloc Blinds	Card	200.00									200.00			Blinds
15.08.22	Swatragh Filling Station	Card	6.03						6.03						Sundries
15.08.22	Gran Fries	Card	36.30										36.30		Food
30.08.22	AOH		8 650.00							650.00					Rent
05.09.22	Eoghan Quinn	Online	500.00	P4	500.00										Bridges Beyond - entry fees
08.09.22	Anna Quinn	Card	20.00						20.00						Cleaning
13.09.22	BOI Credit Card	Card	25.00				25.00								Credit Card fee
20.09.22	Power NI	DD	36.65					36.65							Electricity
30.09.22	Nike	Card	230.68									230.68			Clothing
17.10.22	Ebay	Card	48.97									48.97			Medicine cabinet
17.10.22	Ebay	Card	14.11									14.11			Straps
04.11.22	Boots	Card	44.46						44.46						Sundries
08.11.22	Zara	Card	26.94											26.94	Gift
10.11.22	CSM Filling Station	Card	24.84						24.84						Sundries
21.11.22	Ebay	Card	14.70									14.70			Equipment
21.11.22	Ebay	Card	34.95									34.95			Equipment
21.11.22	Ebay	Card	38.00									38.00			Equipment
21.11.22	Ebay	Card	5.99									5.99			Equipment
21.11.22	Ebay	Card	20.20									20.20			Equipment
21.11.22	Ebay	Card	33.90									33.90			Equipment
21.11.22	Ebay	Card	42.70									42.70			Equipment

St John's Boxing Club															
Expenditure		01.04.22 - 31.03.23													
Date	Payee	Chq No	Total	Hotels Fees Events	Van Ins TAX PSV Repairs Fuel Transport	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description	
22.11.22	Next	Card	92.50								92.50			Equipment	
29.11.22	Ciara McGillion	Card	20.00										20.00	Cleaning	
02.12.22	Sainsbury	Card	100.00		100.00									Fuel	
06.12.22	DVTA	Card	72.00		72.00									PSV	
06.12.22	Ebay	Card	13.85								13.85			Equipment	
08.12.22	Moores	Card	62.00										62.00	Raffle prizes	
12.12.22	Mervyn Espie	Card	10.00					10.00						Sundries	
14.12.22	Fullans Foodhall	Card	60.00		60.00									Fuel	
23.12.22	Crawfords	Card	48.49					48.49						Sundries	
29.12.22	Crawfords	Card	26.00					26.00						Sundries	
29.12.22	Power NI	DD	40.81				40.81							Electricity	
03.01.23	G Quinn	Card	140.00								140.00			Coaching	
03.01.23	E Quinn	Card	40.00					40.00						Repairs	
04.01.23	DVTA	Card	19.50		19.50									PSV	
05.01.23	Oakland Insurance	Card	803.27		803.27									Insurance	
16.01.23	Applegreen	Card	100.03		100.03									Fuel	
16.01.23	Port Tunnel	Card	2.74		2.74									Toll	
16.01.23	Applegreen	Card	102.36		102.36									Fuel	
17.01.23	DVLA	Card	165.00		165.00									Bus tax	
26.01.23	Bridges Beyond	Card	650.00	650.00										Entry fees	
06.02.23	Glenview Gift Centre	Card	40.00								40.00			Trophies	
06.02.23	Bradleys	Card	44.45					44.45						Sundries	
13.02.23	SM Filling Station	Card	80.00		80.00									Fuel	
17.02.23	McAtamneys	Card	6.00									6.00		Food	
17.02.23	The Works	Card	8.50							8.50				Stationary	
17.02.23	JD Sports	Card	110.25								110.25			Equipment	
22.02.23	Ebay	Card	11.99								11.99			Equipment	
27.02.23	Lizzies Diner	Card	37.65									37.65		Food	
27.02.23	Centra	Card	90.74		90.74									Fuel	
27.02.23	Lizzies Diner	Card	27.98									27.98		Food	
27.02.23	Goose & Gander	Card	69.85									69.85		Food	
06.03.23	NISA	Card	24.95									24.95		Food	
06.03.23	Bradleys	Card	99.19		99.19									Fuel	
07.03.23	Cecelia Quinn	Card	320.00										320.00	Co Derry Box - repay funds	
09.03.23	Movie House	Card	180.00									180.00		Cinema	
13.03.23	County Derry Boxing	Card	1061.40								1061.40			Half zips	
13.03.23	SM Filling Station	Card	7.29					7.29						Sundries	
13.03.23	Movie House	Card	18.00									18.00		Cinema	
13.03.23	Cash	Card	250.00										250.00	Petty cash	

St John's Boxing Club														
Expenditure		01.04.22 - 31.03.23												
Date	Payee	Chq No	Total	Hotels Fees Events	Van Ins TAX PSV Repairs Fuel Transport	Bank Fees	Electricity Water Building Repairs	Sundries Advertising	Club Ins Rent Other fees	Office Equip Stationary	Equip Trophies Sportswear Coaching	Meals Outings	Misc	Description
13.03.23	Cash	Card	250.00										250.00	Petty cash
15.03.23	SM Filling Station	Card	40.00		40.00									Fuel
28.03.23	Pets 4 Home	Card	14.99					14.99						Mouse traps
	Total		10004.08	1450.00	1859.84	25.00	187.27	334.95	650.00	8.50	3704.19	855.39	928.94	

St John's Boxing Club										
Income	01.04.22 - 31.03.23									
Date	Payee	Ldg No	Total	Fundraiser	Grants	Donation	S'ship	Gear Order	Misc	Detail
16.09.22	Memebership fees		730.00						730.00	Membership fees
16.09.22	Ciaran Quinn		540.00						540.00	Membership fees
20.09.22	Ciaran Quinn		172.68						172.68	Membership fees
21.09.22	Ciaran Quinn		20.00						20.00	Membership fees
23.09.22	Ciaran Quinn		20.00						20.00	Membership fees
05.10.22	Donation		230.00			230.00				Donation
06.10.22	Cecilia Quinn		145.35					145.35		Gear
19.10.22	Club Gear		970.00					970.00		Gear
20.10.22	Donation		500.00			500.00				Donation
28.10.22	Club Gear		380.00					380.00		Gear
07.11.22	Cecilia Quinn		120.00					120.00		Gear
24.11.22	Fundraising		680.00	680.00						Fundraising
24.11.22	Ciaran Quinn		396.96	396.96						Fundraising
28.11.22	Donation		200.00			200.00				Donation
28.11.22	Ciaran Quinn		100.00					100.00		Gear
13.12.22	Ciaran Quinn		40.00					40.00		Gear
13.12.22	Ciaran Quinn		218.54	218.54						Christmas raffle
19.12.22	Ciaran Quinn		59.60	59.60						Christmas raffle
22.12.22	Fundraising		674.00	674.00						Christmas raffle
11.01.23	Ciaran Quinn		120.00					120.00		Gear
23.01.23	Show Fundraising		340.00	340.00						Fundraising
07.02.23	Show Fundraising		830.00	830.00						Fundraising
16.02.23	Show Fundraising		330.00	330.00						Fundraising
06.03.23	Ciaran Quinn		120.00	120.00						Fundraising
08.03.23	Run Fundraising		720.00	720.00						Fundraising
09.03.23	Cecilia Quinn		552.00	552.00						Fundraising
10.03.23	Ciaran Quinn		1061.40					1061.40		Half Zip orders
	Total		10270.53	4921.10	0.00	930.00	0.00	2936.75	1482.68	

St John's A.B.C.

Northern Ireland - Charity number 100537

Annual report

St John ABC – Trustee Report – Year Ending March 2024

Objectives & Activities

St Johns ABC was established in 2010 in response to demand in the community for a boxing club to cater for the needs of young people in the Swatragh and district area. Since opening the club has had incredible success with boxing training 4 nights per week. Pilates and Boxercise sessions available. Coaches volunteer their time and commitment to train and take young people to tournaments and competitions each year.

St Johns are a well established club at a local, county and provincial level.

Achievements and Performance

Sparring Sessions & Flapper Shows

Participation in numerous boxing tournaments and shows. Pilates sessions – men and ladies only groups. Boxercise sessions – 6 week sessions.

Fundraisers

Club Shows/Jim Noonan Memorial Show, sponsored skips & 5K runs

Successes

St Johns have significant success in the ring this year with boxers participating in and winning at Novice level, County Derry C/ships, Northwest Zone C/ship, Ulster & National level.

Financial Review

Commenced this year with £21,568 in the account and saw £10, 270.53 of income and incorporated a £10,004.08 expenditure.

This Annual report was approved by the Trustees of St Johns ABC.

Signed on behalf by the Secretary Cecilia Quinn

CECILIA QUINN

Date: 23/4/2025

St John's A.B.C.

Northern Ireland - Charity number 100537

Annual return

Independent Examiners Report to the Chairty Trustees of St Johns ABC Swatragh

I report on the accounts of the Trust for the year ended 31 March 2023.

Respective responsibilities of the charity trustees and examiner

As the charity trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 Examiners Report

I have examined your charity account 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 NI under section 65(9) (b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included explanations from you as charity trustees concerning such matters.

My role is to state whether any material matters have come to my attention giving me causes to believe that;

1. Accounting records were not kept in accordance with section 63 of the Charities Act.
2. The accounts do not accord with those accounting records
3. Accounts do not comply with accounting requirements of the Charities Act.
4. There is further information required 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 to the matters (1) to the (4) listed above and, in connection with the following with the directions of the charity for NI. I have found no matters that require drawing your attention.

Name: Claire McKendry

Address: 34 Keady Rd, Swatragh, Co Derry BT46 5QJ.

Date 31/3/2024