



Seagoe Football Club

Registered Charity Number NIC 101547

Independent examiner's report to the charity trustees of Seagoe Football Club

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

Respective responsibilities of charity trustees 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 the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 have found no matters that require drawing to your attention.

Name: Stephen Bell

Signed

Relevant professional qualification or body: BSc Hons, D.I.S, MIOR, Quantity Surveyor/Director

Address: 12 Charlestown Avenue, Portadown, BT63 5ZF

Date: 1 June 2023



Seagoe Football Club Accounts from 31 st May 2022 to 20 th MAY 2023		
BALANCE ON THE 31st MAY 2022	£8057.38	
	RECEIPTS	EXPENITURE
MEMBERSHIP AND MONTHLY FEES	£31780	
HIRE OF CLUB	£7630	
SEAGOE FC YOUTH KITS	£3025	
CHRISTAS DRAW TICKETS	£6920	
SPONSORSHIP AND SIGNS	£3650	
GATE RECEIPTS	£1689	
CLUB SHOP (TUCK)	£2178	
TOURNMENT ENTRIES	£920	
TEO GRANT	£1317	
ASDA GRANT	£516	
ACB COUNCIL GRANTS	£3100	
FOOTBALL CARDS	£550	
FANTASY FOOTBALL	£290	
RAFFLE	£605	
MID-ULSTER FOOTBALL LEAGUE		£815
IRISH FA		£612
MID-ULSTER YOUTH LEAGUE		£1260.50
MID- ULSTER REFS SENIORS AND YOUTH		£2829.50
NORTHERN IRELAND BOYS		£200
TRAINING FEES SENIORS AND YOUTH		13828.11
TOURNMENT ENTRIES		£520
LISBURN CASTLEREAGH JUNIOR LEAGUE		£130
MANAGERS EXPENSES		£9850
NORTHERN IRELAND WATER		£979.36
SKY TV		£90
CRAIGMORE		£244.50
ONE WORLD TRAVEL		£900
PATTERSON OIL		£1164
O'HARA PLUMBING		£160
B & B – LEE BONIS		£95
JH PRINT		£234
HENDERSON CASH AND CARRY		£462.16
BUSES		£200
BLACK ARMBANDS VICTOR STEWARTS		£50
LAWNMOWER SERVICE		£100



SIGNS		£80.04
SECTOR 3 BUSINESS PLAN		£4320
FLOODLIGHTS		£150
FIRE EXTINGERS		£50
INHOUSE PUBLICATION		£107.40
JPS CHIP SHOP		£903
TV XMAS DRAW		£140
XMAS DRAW PRIZE MONEY		£1000
LOTTO WINNINGS		£2450
JOHNATHAN CREANEY BOILER SERVICE		£170
PETROL		£575
PITCH WORK		£985
POOL TEAM ENTRY		£40
STUART GUY		£180
WATER SYSTEM		£700
CHARITY DONATIONS		£150
JOHN LINDSAY PITCH PAINT		£79
AMAZON AND KITS AND POLOS		£3450.52
THE GORDON GROUP		£6109.93
JMM SECURITY		£606.20
S3 SOLUTION		£2160
BANK CHARGES		£579.50
ULSTER BANK LOAN		£4011.69
BT		£448.14
SSE ELECTRIC		£1453.93
KEYS PREMIUM INSURANCE		£1209.28
CLUB MAINTANCE		£1560
MEDICAL SUPPLIES BLUE LIGHT		£178.66
CLEANING SUPPLIES		£637.56
	£72,407.38	£69,208.98
ULSTER BANK		
BALANCE 20TH MAY 2023	£2413.40	
CASH		
BALANCE 20TH MAY 2023	£785	
BALANCE	£3198.40	

J Russell

Jayne Russell
Treasurer
Seagoe Football Club
20 May 2023

Stephen Bell

Stephen Bell
Independent Examiner
1 June 2023