

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 2025.

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 SZF

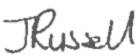

Date: 7 June 2025

Accounts from the 16th May 2024

Ulster Bank balance £1,932.50

| | Receipts | Expeniture |
|------------------------------------|------------|------------|
| Membership and monthly fees | £29,767.89 | |
| Hire of club | £2,125.00 | |
| Kits | £4,739.00 | |
| Banked Cash | £13,039.00 | |
| Sponsorship | £10,930.00 | |
| Transferred from saving account | £6,373.69 | |
| Youth sponsored walk | £1,704.00 | |
| Gate receipts | £2,262.00 | |
| Football Cards | £542.00 | |
| Christmas Draw | £4,520.00 | |
| Aviva Insurance | £1,535.00 | |
| Traynors (Mini) | £300.00 | |
| PHA Grant | £2,164.80 | |
| Sumup Banked | £13,229.32 | |
| Manager Expenses | | £9,200.00 |
| MUFL | | £1,020.00 |
| IFA Fines, Cups | | £1,156.00 |
| ABC SSG | | £2,519.00 |
| LCJL | | £440.00 |
| MUYL | | £120.00 |
| Senior and Youth Refs | | £3,329.50 |
| NI Boys | | £600.00 |
| Senior Training and Youth Training | | £10,922.90 |
| Gary Winter | | £2,300.00 |
| Pro Direct and Newitts | | £7,847.96 |
| Medical Bags and supplies | | £450.17 |
| Selection boxes | | £135.00 |
| Ulster Bank Loan | | £4,591.72 |
| The Gordan Group | | £520.26 |
| John Lindsay Pitch Paint | | £384.00 |
| Teamfee setup | | £406.45 |
| Players Pool | | £3,115.00 |
| Physio etc | | £3,000.00 |
| Lotto | | £650.00 |
| NI Water | | £152.47 |
| Bank Charges | | £393.52 |
| JMM Security | | £1,094.40 |
| BT | | £566.40 |
| Insurance | | £1,861.40 |
| SSE Electric | | £2,121.57 |
| S3 Solutions | | £2,490.00 |
| Patterson Oil | | £1,015.00 |
| Jeff Blair Construction | | £1,785.00 |
| Petrol | | £350.00 |
| DJS | | £300.00 |
| Food | | £777.50 |
| Richard Leckey | | £235.00 |
| Firestick | | £90.00 |
| Lynas | | £2,693.49 |
| Philip Graham | | £468.00 |
| Dylan Byrne Coaching | | £1,000.00 |
| One World Travel | | £450.00 |
| Joel Dawson | | £3,000.00 |
| Brian Hynds | | £1,000.00 |
| Refreshments | | £9,932.00 |
| Staff | | £190.00 |
| Davison Bus Hire | | £500.00 |
| ABC Council Bin Collection | | £223.60 |
| Transfer to saving account | | £1,770.00 |
| Transfer to main account | | £6,373.69 |
| Reserve Team Gift | | £300.00 |
| Martin Sherman | | £120.00 |
| | £95,164.20 | £93,961.00 |

Ulster Bank Balance 18th May 2025 £1,203.20

Signed   Type text here

Jayne Russell
Treasurer

Stephen Bell
Independent Examiner