

**TROJANS YOUTH AND COMMUNITY GROUP**  
**XR38895**

INCOME AND EXPENDATURE REPORT  
JANUARY 01.01.22 – DECEMBER 31.12.22  
**STARTING BALANCE   £12,116.61**

<b>INCOME</b>	<b>AMOUNT</b>	<b>TOTAL</b>
BUILDING/TRAINING	£15,694.69	
GRANTS / SPONSORSHIP	£23551.00	
FUNDRAISING	£2424.91	
KEYS	£1500.00	
ENTRIES/TOURNMENTS	£4036.00	
PRESENTATION	£1351.50	
TRIPS	£3910.00	
REGISTRATION	£802.39	£52,270.49
<b>EXPENDITURE</b>		
PRESENTATION	£4431.16	
FEES	£210.75	
BUS	£1468.03	
DERRY CITY COUNCIL D AND D NL	£15951.70	
<u>ENTRIES (FOYLE CUP, D&amp;D, NIBFA INS, GRANTS AND SPONSORSHIP)</u>	<u>£2678.00</u>	
<u>TOURNMENTS</u>	<u>£5424.01</u>	
<u>INTER FINES</u>	£448.0	
GEAR /TRIPS	£6743.25	



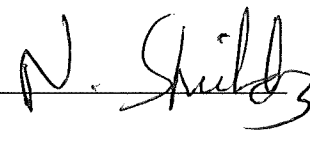
<b>JUST GIVING</b>	<b>£198</b>	
<b>BUILDING</b>	<b>£2273.31</b>	
<b>GRANTS/EQU</b>	<b>£13829.88</b>	
<b>GENERAL/KF</b>	<b>£1506.06</b>	<b>£55168.15</b>

BALANCE: £9412.31

WE HAVE £0.00 ASSETTS

WE HAVE £0.00 LIABILITIES

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Paddy Rooney  
25 Grangemore Park  
Derry  
BT48 0R

02.02.2023

To whom it may concern

I would like to confirm that I have reviewed the accounts of Trojans YCG (103682) for the period 01.01.2022 to 31.12.2022.

I confirm that these are accurate accounts for Trojans YCG. With no issues raised.

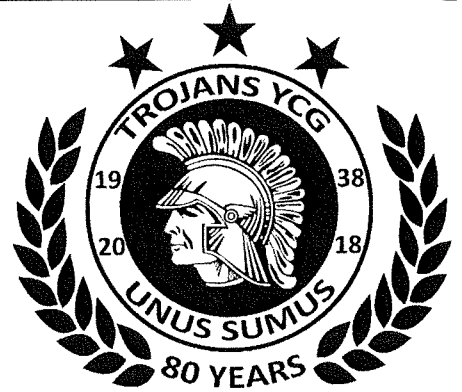
Yours Faithfully

A handwritten signature in black ink that reads "P. Rooney". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Paddy Rooney  
07864965759

# Trojans YCG

## Annual General Meeting Minutes



**Date:** Wednesday 15th January 2023 6PM

**Present:**

- President Kitty Wright
- Vice-President Raymond Carton
- Chairperson Paddy McLaren
- Vice-Chairperson Liam Quigley
- Operations Officer Diolain Ward
- Finance Officer Clare Wright
- Committee Advisor Joe Doherty
- Communications Officer Liam Shiels
- Fundraising Officer Noeleen Shiels

**Minutes Taken By:** Communications Officer Liam Shiels

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### I. Welcome And Introduction

Chairperson Paddy McLaren welcomed all members who attended the AGM and thanked them for their attendance. Paddy did notice that all that turned up for the AGM, was the current members of the board. Paddy noted that the attendance of our AGM over the past few years has been declining. On that note, Operations Officer Diolain Ward proposed the idea of holding our AGM Bi-Annually, due to lack of attendance across the club. The board was in agreement with Diolain's proposal. – **AGM now to be held Bi-Annually.**

### II. Night At The Races Fundraiser For Blackpool Trip

Operations Officer Diolain Ward updated the board on how our Night At The Races Fundraiser is coming along. Diolain told the board that at the minute we currently have 8 out of 11 races completely sold, Committee Advisor Joe Doherty told Diolain that the Doherty family would also sponsor a race. Overall Diolain said that things are looking good and that it is shaping up to be a great nights craic.

### III. Burkey Cup Update

Operations Officer Diolain Ward would like to plan a meeting with Vice-President Raymond Carton to discuss the dates for the 2023 Burkey Cup and then get it out on social media ASAP. Chairperson Paddy McLaren made a point from last years competition when Trojans had to play a preliminary match to get into the Burkey Cup due to the luck of the draw. Paddy believes that there is no way that Trojans should have to play in a preliminary fixture for the Burkey Cup, and that we should be the first game opening the competition after the preliminary round.

Vice-President Raymond Carton updated the board on the sponsorship of the Burkey Cup. Raymond informed us that he has been trying to get in contact with Vogue Car Sales to see if they wish to be the main sponsor of this years competition, to which he has no response back from. Raymond has also thought about asking Impact-NI would they be interested in being this years tournaments main sponsor. – **Raymond to speak with Impact NI.**

#### **IV. Election Of Board Members**

Listed below is the outcome of the Election of Board Members for 2023. To note, there was no objections to any positions:

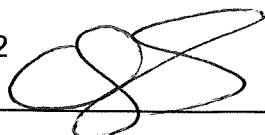
- President – Kitty Wright (Honorary Position)
- Vice-President – Raymond Carton (Honorary Position)
- Chairperson – Paddy McLaren (Proposer: Raymond Carton / Second: Gerard Bradley)
- Vice-Chairperson – Diolain Ward (Proposer: Liam Quigley / Second: Paddy McLaren)
- Secretary – Liam Shiels (Proposer: Diolain Ward / Second: Clare Wright)
- Treasurer – Clare Wright (Proposer: Liam Shiels / Second: Diolain Ward)
- Safeguarding Officer – Joe Doherty (Proposer: Clare Wright / Second: Kitty Wright)
- Board Member – Gerard Bradley (Proposer: Paddy McLaren / Second: Kitty Wright)
- Board Member – Noeleen Shiels (Proposer: Joe Doherty / Second: Kitty Wright)
- Board Member – Liam Quigley (Proposer: Diolain Ward / Second: Gerard Bradley)

Chairperson Paddy McLaren then paid thanks to the board members and all coaching staff for their efforts throughout 2022. He mentioned that in 2023, the aim for the club will be to live up to its reputation for development, and to continue building a structure which will secure the club for the future.

#### **V. Conclusion**

The 2023 Annual General Meeting was concluded by Chairperson Paddy McLaren. Paddy thanked those in attendance for their commitment to the club and its development. The meeting was then called to a close.

**Chairperson Paddy McLaren Closed The Meeting At 7.10PM**



Paddy McLaren

