



Renfrewshire Sports Network

ANNUAL REPORT AND ACCOUNTS for the three months to 31 March 2009



Renfrewshire Sports Network Annual Report and Accounts 2009

Website: <http://www.renfrewshiresportsnetwork.com>

ANNUAL REPORT FOR THE THREE MONTHS TO 31 MARCH 2009

Objectives

Renfrewshire Sports Network was formed in January 2009. It is a not-for-profit voluntary organisation, and is governed by its constitution. The main objectives are as follows:

1. to provide a forum for sports clubs to discuss the development of sports in Renfrewshire;
2. to represent the collective views of these clubs to Renfrewshire Council, Renfrewshire Leisure and elected councillors; and
3. to influence, accordingly, sports strategy in Renfrewshire.

Committee

The committee members since formation were as follows:

John Rodger – chairman from 11 May 2009 (previously vice-chairman)	Athletics	Kilbarchan AAC
Jim McAusland – vice-chairman from 11 May 2009 (previously chairman)	Cricket	Renfrew Cricket Club
Raymond Nelson - secretary	Hockey	Kelburne Hockey Club
Barry Wilson CA - treasurer	Boxing	Linwood ABC
Stephen Edenborough	Swimming	REN 96
Eddie Gallacher	Football	Paisley and District YL
Billy Hasson	Football	Gleniffer Thistle
Lindsay Lang	Basketball	Basketball Paisley
John McIntyre	Boxing	Linwood ABC
Steven Murphy	Martial Arts	Taekwon-Do Schools
Tom Somerville	Rugby	Paisley RFC
Charles Woodward	Water Sports	Clyde Muirshiel Regional Park

Non-voting members

Oliver Barsby	Director, Scottish Association of Local Sports Councils(SALSC)
Tony Finn	Business and Service Development Manager, Renfrewshire Leisure Ltd.
Ronnie Gourley	Health Support Manager, Renfrewshire Council
Janis McDonald	Chief Executive, Renfrewshire Council for Voluntary Services



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Review of Activities

During the three months to 31 March 2009, the necessary preliminary/set-up work of the sports network was carried out, as follows:

1. the constitution was developed and agreed;
2. the committee members were appointed;
3. the management structure was determined;
4. a draft website has been set up at the above address; and
5. a business plan has been formulated and will be published, in summary version, on the website when it is approved by the committee, which is expected to be before the end of May 2009.

In addition, we have participated in a number of meetings on sports strategy in Renfrewshire, and have established representation on relevant bodies.

Transparency

The constitution, minutes of meetings, accounts and other relevant information will be published on the website.

Independent Examination of Annual Accounts

As required by the constitution, there must be an independent examination of the annual accounts. The report of the independent examiner on the annual accounts is on page 3.

Contact

Raymond Nelson, Secretary. By email to raynelson2000@hotmail.co.uk , or by post to 39 Hawkhead Road, Paisley, PA1 3NE.

ON BEHALF OF THE COMMITTEE

Raymond Nelson, Secretary

Date: 8 June 2009



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INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

Report to the Members of the Renfrewshire Sports Network, on the accounts for the three months to 31 March 2009, set out on page 4.

Responsibilities of the committee

The committee is responsible for:

1. safe-guarding the assets of the organisation, and maintaining an appropriate system of internal control; and
2. maintaining appropriate accounting records, and preparing the accounts.

Basis of independent examiner's statement

My examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the committee members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the accounting records are inappropriate, or that the accounts have not been prepared in accordance with the accounting records, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

J Crawford BSc (Hons) CA

Date: 9 June 2009



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INCOME AND EXPENDITURE ACCOUNT (for the three months to 31 March 2009)

	£
Income (grant from Renfrewshire Council)	2,000
Expenses	-
Surplus for period	<u><u>2,000</u></u>

BALANCE SHEET at 31 March 2009

	£
Current assets – bank balance	2,000
Total assets	<u><u>2,000</u></u>
<u>Financed by:</u>	
Surplus for period	<u><u>2,000</u></u>

Approved on behalf of the committee:

J. Rodger (Chairman)

R. Nelson (Secretary)

Date: 8 June 2009

Date: 8 June 2009