

# Appendix

## Workers & Unemployed Action

### Statement of Accounts 2022

#### Political Parties

Standards in Public Office Commission  
Received  
30 JUN 2023



## **Workers and Unemployed Action: Annual Statement of Accounts for year ended 31<sup>st</sup> December 2022**

### **Overview Statement: *Governance of the party***

Workers & Unemployed Action adopts the accounts by Annual General Meeting. The Management Committee of W.U.A. is elected at the A.G.M. of the party each October. The Management Committee membership is set out hereunder:

Ken Horne – Chairperson

Helena McGee – Secretary

Rós Stafford – Treasurer

Cllr. Pat English

Seamus Healy

Teresa Johnson

Pearl Sheehan

Ann Gardiner

Kevin Landers

Con Carroll

Seán Carroll

P.J. Carroll

Aisling Healy

***Appropriate Officer***

Rós Stafford, 052 6121883

56 Queen Street, Clonmel, Co. Tipperary



IE08IPBS99071037306599 Business Account		IE45IPBS99071086259990 Donation Account	
Opening Balance	€10069.80	Opening Balance	€11735.80
<b>Income</b>		<b>Income</b>	
Members Subscriptions	€761.88	Members Subscriptions	€1054.00
Returned P.A.N.A. fee	€65		
<b>Total Income</b>	<b>€826.88</b>	<b>Total Income</b>	<b>€1054.00</b>
<b>Expenditure</b>		<b>Expenditure</b>	
Bank Fees	€26.84	Bank Fees	€30.86
P.A.N.A. Affiliation Fee	€65	Sureprint Calendars	€1211.55
		PANA Affiliation Fee	€100
		Posters/Banners	€400.98
		Donation to Old Bridge F.C.	€200
<b>Total Expenditure</b>	<b>€91.84</b>	<b>Total Expenditure</b>	<b>€1943.39</b>
Closing Balance	€10804.84	Closing Balance	€10846.41
<b>Total Closing Balance (both accounts)</b>	<del>€21615.25</del>	<b>€21,651.25</b>	





005/0126/2/2

**WORKERS & UNEMPLOYED ACTION GROUP**  
**MR ROS STAFFORD (S)**  
**C/O PATRICK ENGLISH**  
**56 QUEEN STREET**  
**CLONMEL**  
**CO TIPPERARY**

**About You**

Account Type:  
**DONATION A/C**  
Account Number:  
86259990  
Bank Sort Code: 990710  
Bank ID (BIC) IPBSIE2D  
IBAN: IE45IPBS99071086259990

**Contact Us**

Call: 0818 50 24 24  
Email: [info@permanenttsb.ie](mailto:info@permanenttsb.ie)  
[www.permanenttsb.ie](http://www.permanenttsb.ie)  
12 Gladstone St  
Clonmel  
Co Tipperary

**About Your Statement**

Statement Date: 02/03/2023  
Statement Number: 00075  
Page: 1 of 2

Date	Description	Withdrawal	Payment	Balance
29NOV22	Balance from last stmt			10879.97
01DEC22	R STAFFORD *		2.00	10881.97
02DEC22	CT KATHLEEN BULBERT *		30.00	10911.97
05DEC22	Cheque No. 000316	154.98		10756.99
05DEC22	PATRICK ENGLISH *		50.00	10806.99
05DEC22	CT MR PATRICK ENGLISH *		50.00	10856.99
20DEC22	Nov Quarterly Fees	10.58		10846.41
03JAN23	R STAFFORD *		2.00	10848.41
03JAN23	CT MR PATRICK ENGLISH *		50.00	10898.41
05JAN23	PATRICK ENGLISH *		50.00	10948.41
01FEB23	R STAFFORD *		2.00	10950.41
07FEB23	PATRICK ENGLISH *		50.00	11000.41
01MAR23	R STAFFORD *		2.00	11002.41
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			11002.41

**Banking only/better**

Day to Day business banking is easily managed with 24/7 access to your accounts through business24 online banking. View your account balances, order statements, set up and process payments & bills.

**For Anti-Money Laundering purposes you are required to inform us of any changes to personnel associated with this account. Updates can be made in your local branch or call 0818 200 100 to book an appointment.**

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004/1144/2/

WORKERS & UNEMPLOYED ACTION GROUP  
MR ROS STAFFORD (S)  
C/O PATRICK ENGLISH  
56 QUEEN STREET  
CLONMEL  
CO TIPPERARY

Account Type:  
**DONATION A/C**  
Account Number:  
86259990  
Bank Sort Code: 990710  
Bank ID (BIC) IPBSIE2D  
IBAN: IE45IPBS99071086259990

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Email: info@permanenttsb.ie  
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About Your Statement

Statement Date: 29/11/2022  
Statement Number: 00074  
Page: 1 of 2

DATE	DETAILS	AMOUNT DEBITED	AMOUNT CREDITED	AMOUNT PAID
26AUG22	Balance from last stmt			11089.58
01SEP22	R STAFFORD *		2.00	11091.58
02SEP22	CT KATHLEEN BULBERT *		30.00	11121.58
05SEP22	CT MR PATRICK ENGLISH *		50.00	11171.58
16SEP22	Aug Quarterly Fees	9.61		11161.97
03OCT22	R STAFFORD *		2.00	11163.97
03OCT22	CT MR PATRICK ENGLISH *		50.00	11213.97
04OCT22	CT KATHLEEN BULBERT *		30.00	11243.97
18OCT22	Cheque No. 000314	246.00		10997.97
28OCT22	Chq No 000315	200.00		10797.97
01NOV22	R STAFFORD *		2.00	10799.97
02NOV22	CT KATHLEEN BULBERT *		30.00	10829.97
03NOV22	CT MR PATRICK ENGLISH *		50.00	10879.97
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate:12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			10879.97

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003/1379/2/

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**C/O PATRICK ENGLISH**  
**56 QUEEN STREET**  
**CLONMEL**  
**CO TIPPERARY**

**About You**

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 86259990  
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**About Your Statement**

Statement Date: 26/08/2022  
 Statement Number: 00073  
 Page: 1 of 2

Date	Details	Withdrawn	Paid In	Balance
26MAY22	Balance from last stmt			10929.06
01JUN22	R STAFFORD *		2.00	10931.06
02JUN22	CT KATHLEEN BULBERT *		30.00	10961.06
03JUN22	CT MR PATRICK ENGLISH *		50.00	11011.06
16JUN22	May Quarterly Fees	5.48		11005.58
01JUL22	R STAFFORD *		2.00	11007.58
04JUL22	CT KATHLEEN BULBERT *		30.00	11037.58
04JUL22	CT MR PATRICK ENGLISH *		50.00	11087.58
02AUG22	R STAFFORD *		2.00	11089.58
02AUG22	PEACE + NEUTRALITYWORKER	100.00		10989.58
03AUG22	CT KATHLEEN BULBERT *		30.00	11019.58
03AUG22	CT MR PATRICK ENGLISH *		50.00	11069.58
12AUG22	MCGEE MS H *		20.00	11089.58
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			11089.58

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003/1163/2/

WORKERS & UNEMPLOYED ACTION GROUP  
 MR ROS STAFFORD (S)  
 C/O PATRICK ENGLISH  
 56 QUEEN STREET  
 CLONMEL  
 CO TIPPERARY

About You

Account Type:  
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 Account Number:  
 86259990  
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About Your Statement

Statement Date: 26/05/2022  
 Statement Number: 00072  
 Page: 1 of 2

Date	Details	Withdrawn	Paid In	Balance
02MAR22	Balance from last stmt			11931.80
03MAR22	CT MR PATRICK ENGLISH *		50.00	11981.80
23MAR22	Feb Quarterly Fees	5.19		11976.61
01APR22	R STAFFORD *		2.00	11978.61
04APR22	CT KATHLEEN BULBERT *		30.00	12008.61
04APR22	CT MR PATRICK ENGLISH *		50.00	12058.61
03MAY22	R STAFFORD *		2.00	12060.61
03MAY22	CT MR PATRICK ENGLISH *		50.00	12110.61
04MAY22	CT KATHLEEN BULBERT *		30.00	12140.61
09MAY22	Cheque No. 000313	1211.55		10929.06
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			10929.06

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004/1553/2/2

WORKERS & UNEMPLOYED ACTION GROUP  
 MR PAT NEILL (S)  
 MRS KATHLEEN BULBERT  
 13 DAVITT AVE  
 CLONMEL  
 CO TIPPERARY

**About You**

Account Type:  
**DONATION A/C**  
 Account Number:  
 86259990  
 Bank Sort Code: 990710  
 Bank ID (BIC) IPBSIE2D  
 IBAN: IE45IPBS99071086259990

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**About Your Statement**

Statement Date: 02/03/2022  
 Statement Number: 00071  
 Page: 1 of 2

Date	Details	Withdrawn	Paid In	Balance
26NOV21	Balance from last stmt			11658.99
01DEC21	R STAFFORD *		2.00	11660.99
02DEC21	CT KATHLEEN BULBERT *		30.00	11690.99
03DEC21	CT MR PATRICK ENGLISH *		50.00	11740.99
17DEC21	Nov Quarterly Fees	5.19		11735.80
04JAN22	R STAFFORD *		2.00	11737.80
04JAN22	CT MR PATRICK ENGLISH *		50.00	11787.80
05JAN22	CT KATHLEEN BULBERT *		30.00	11817.80
01FEB22	R STAFFORD *		2.00	11819.80
02FEB22	CT KATHLEEN BULBERT *		30.00	11849.80
03FEB22	CT MR PATRICK ENGLISH *		50.00	11899.80
01MAR22	R STAFFORD *		2.00	11901.80
02MAR22	CT KATHLEEN BULBERT *		30.00	11931.80
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			11931.80

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004







005/0116/2/2

WORKERS & UNEMPLOYED ACTION GROUP  
 MR ROS STAFFORD (S)  
 WORKERS & UNEMPLOYED ACTION GP  
 C/O PATRICK ENGLISH  
 56 QUEEN STREET  
 CLONMEL  
 CO TIPPERARY

**About You**

Account Type:  
**BUSINESS CURRENT A/C**  
 Account Number:  
 37306599  
 Bank Sort Code: 990710  
 Bank ID (BIC) IPBSIE2D  
 IBAN: IE081PBS99071037306599

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**About Your Statement**

Statement Date: 02/03/2023  
 Statement Number: 00141  
 Page: 1 of 2

Date	Debit	Withdraw	Pay In	Balance
29NOV22	Balance from last stmt			10750.04
02DEC22	CT PATRICK HEALY *		63.49	10813.53
20DEC22	Nov Quarterly Fees	8.69		10804.84
04JAN23	CT PATRICK HEALY *		63.49	10868.33
20JAN23	PEACE & NEUTRALITYW & U	65.00		10803.33
23JAN23	RTD CT PEACE & NEUTRALIT *		65.00	10868.33
02FEB23	CT PATRICK HEALY *		63.49	10931.82
02MAR23	CT PATRICK HEALY *		63.49	10995.31
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			10995.31

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004/1132/1/

**WORKERS & UNEMPLOYED ACTION GROUP**  
**MR ROS STAFFORD (S)**  
**WORKERS & UNEMPLOYED ACTION GP**  
**C/O PATRICK ENGLISH**  
**56 QUEEN STREET**  
**CLONMEL**  
**CO TIPPERARY**

**About You**

Account Type:  
**BUSINESS CURRENT A/C**  
 Account Number:  
 37306599  
 Bank Sort Code: 990710  
 Bank ID (BIC) IPBSIE2D  
 IBAN: IE08IPBS99071037306599

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**About Your Statement**

Statement Date: 29/11/2022  
 Statement Number: 00140  
 Page: 1 of 1

Date	Detail	Withdrawn	Paid In	Balance
26AUG22	Balance from last stmt			10568.26
02SEP22	CT PATRICK HEALY *		63.49	10631.75
16SEP22	Aug Quarterly Fees	8.69		10623.06
04OCT22	CT PATRICK HEALY *		63.49	10686.55
02NOV22	CT PATRICK HEALY *		63.49	10750.04
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			10750.04

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Breakdown of Charges/Interest for the Quarterly Period up to 25/11/2022		
Transactions	Fee	No.
Electronic Transactions	0.23	000003
Transaction Fee	0.69	
Maintenance Fee	8.00	
Total Charge	€8.69	
Charges Due	€8.69	
The Total Amount Of 8.69 Will Be Deducted From Your Account 21 Days After The Statement Date		







003/1364/1/

WORKERS & UNEMPLOYED ACTION GROUP  
 MR ROS STAFFORD (S)  
 WORKERS & UNEMPLOYED ACTION GP  
 C/O PATRICK ENGLISH  
 56 QUEEN STREET  
 CLONMEL  
 CO TIPPERARY

**About You**

Account Type:  
**BUSINESS CURRENT A/C**  
 Account Number:  
 37306599  
 Bank Sort Code: 990710  
 Bank ID (BIC) IPBSIE2D  
 IBAN: IE08IPBS99071037306599

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**About Your Statement**

Statement Date: 26/08/2022  
 Statement Number: 00139  
 Page: 1 of 1

Date	Details	Withdrawn	Paid In	Balance
26MAY22	Balance from last stmt			10382.29
02JUN22	CT PATRICK HEALY *		63.49	10445.78
16JUN22	May Quarterly Fees	4.50		10441.28
04JUL22	CT PATRICK HEALY *		63.49	10504.77
03AUG22	CT PATRICK HEALY *		63.49	10568.26
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			10568.26

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**Breakdown of Charges/Interest for the Quarterly Period up to 25/08/2022**

Transactions	Fee	No.
Electronic Transactions	0.23	000003
Transaction Fee	0.69	
Maintenance Fee	8.00	
Total Charge	€8.69	
Charges Due	€8.69	

The Total Amount Of 8.69 Will Be Deducted From Your Account 21 Days After The Statement Date







003/1148/1/

WORKERS & UNEMPLOYED ACTION GROUP  
 MR ROS STAFFORD (S)  
 WORKERS & UNEMPLOYED ACTION GP  
 C/O PATRICK ENGLISH  
 56 QUEEN STREET  
 CLONMEL  
 CO TIPPERARY

**About You**

Account Type:  
**BUSINESS CURRENT A/C**  
 Account Number:  
 37306599  
 Bank Sort Code: 990710  
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 IBAN: IE08IPBS99071037306599

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**About Your Statement**

Statement Date: 26/05/2022  
 Statement Number: 00138  
 Page: 1 of 1

Date	Details	Withdrawn	Paid In	Balance
02MAR22	Balance from last stmt			10260.27
23MAR22	Feb Quarterly Fees	4.96		10255.31
04APR22	CT PATRICK HEALY *		63.49	10318.80
04MAY22	CT PATRICK HEALY *		63.49	10382.29
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			10382.29

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**Breakdown of Charges/Interest for the Quarterly Period up to 25/05/2022**

Transactions	Fee	No.
Electronic Transactions	0.23	000003
Transaction Fee	0.69	
Maintenance Fee	3.81	
Total Charge	€4.50	
Charges Due	€4.50	

The Total Amount Of 4.50 Will Be Deducted From Your Account 21 Days After The Statement Date









004/1537/2/2

WORKERS & UNEMPLOYED ACTION GROUP  
 MRS KATHLEEN BULBERT(S)  
 WORKERS & UNEMPLOYED ACTION GP  
 MRS KATHLEEN BULBERT (S)  
 13 DAVITT AVENUE CLONMEL  
 CO TIPPERARY

**About You**

Account Type:  
**BUSINESS CURRENT A/C**  
 Account Number:  
 37306599  
 Bank Sort Code: 990710  
 Bank ID (BiC) IPBSIE2D  
 IBAN: IE08IPBS99071037306599

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 Co Tipperary

**About Your Statement**

Statement Date: 02/03/2022  
 Statement Number: 00137  
 Page: 1 of 2

Date	Details	Withdrawn	Paid In	Balance
26NOV21	Balance from last stmt			10010.81
02DEC21	CT PATRICK HEALY *		63.49	10074.30
17DEC21	Nov Quarterly Fees	4.50		10069.80
05JAN22	CT PATRICK HEALY *		63.49	10133.29
20JAN22	PEACE & NEUTRALITYW & U	65.00		10068.29
21JAN22	RTD CT PEACE & NEUTRALIT *		65.00	10133.29
02FEB22	CT PATRICK HEALY *		63.49	10196.78
02MAR22	CT PATRICK HEALY *		63.49	10260.27
	Overdraft Information: (where applicable) SMEOD Authorised Rate: 8.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			10260.27

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