**Item: AIB.ICA.Z.2.a.17.1987.pdf**

**Transcript**

29/1/87 CICA

Minutes report Reconvened Meeting

Chairman Mr Troy Mr McCormack Pat Keegan

Tom Dunn Fr Scully B Shaw John Connolly

Jerry OFlynn Tom Mangan 2 600

Mary Allen Michial Sills 1200

Matters Arising

Audit accounts 85 to year end 86

report –

Oct: delay 86 report without 86 Festival results

Mr McCormack explained the reason for delay

Draft results of the 86 Festival try and revert back

 applied for

To Oct 31st year end. There may appear two

sets of A/C for 86 Festival letter was read by P Keegan

Taken as read and understood by persons present. Information

from this

MC details from a draft set of A/C these were read and

were fully understood £91-90 3 Festival receipts this cause

donation or fees should be paid direct to trustees

Chairman take you back gate receipts and franchise and

all applications would be on forms to apply record

were down making £1100 about 25%. Car park income

540-00 not worth having should we move out

to franchise and advert to be joined as one A/C

Fee as rental should be included as or VAT will

see this as selling space and liable for VAT

Take up with VAT to see if we can avoid VAT by vendors

VAT to customer if they are claiming refunds from VAT

Advertising has in some been over riding franchise taking

Expenditure any expense paid to directors would be labile for

Tax any allowance to dancers should now show travel

expense drinks & meals Ref stewards dance withdraw

Remarks recurring expense to Mr Troy should have been

S Troy