**Item: AIB.ICA.KILK.Z.503.1989**

**Transcript**

Statement & Accounts

To end of Feb’89

|  |  |  |  |
| --- | --- | --- | --- |
| Income: |  | Exs. |  |
| C/F From’87 |  875 – 38  | St. Pat’s Day Donations |  £ 20 – 00 – |
| Dinner Tickets’87 |  120 – 00  | CICA Affil. Fee |  ─ 10 – 00 –  |
| Boat Trip Receipts  |  851 – 20  | Quiz Fee |  ─ 5 – 00 –  |
| L.I.F Receipts  |  644 – 00  |  Flowers |  ─ 21 – 00 – |
| Buffet 30-9-88 |  504 – 00  | I.C. Donation |  ─ 100 – 00 –  |
| Raffle " |  215 – 00  | Boat Trip Bal of A/c |  ─ 452 – 70 – |
| Ann Dinner Receipts |  2000 – 00  | Festival Exs. |  ─ 598 – 08  |
|  " " Raffle |  181 – 00  | Buffet 30-9-88 |  ─1190 – 90 |
| Bishop’s Donation |  40 – 88  | Florrie Presentation |  ─ 20 – 00 |
|  |  5.431 – 46  | Ann. Dinner exs. |  ─ 1986 – 25  |
| Mem. |  19 – 00   | CICA affil. Pat’s Day aug’89 |  ─ 40 – 00  |
|  | 5. 450 – 46  | B. back exs. |  ─ 25 – 00   4468 – 93  |
|  |  | LIF Float  |   70 – 00  4.538 – 93 |
|  |  | Boat Trip Def |  ─ 150 – 00 892.53  4.688 – 93  |