**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 |