

Year Ending Feb. 28th. 2019

Expenditure:

Music/Entertainment. 990-00

Coaches-Day Trip. 2064-00

Buses

Marine Court Hotel (Day Trip) 739-35

Xmas Dinner Dance (EIK.) 1228-00

Background Insurance. 274-11

Sean Guilmore (Driver) 50-00

Hiders Test. 28-91

Bank Fees.

Balance Carried Fw. 5379-37

6016-07

\$11,395-44

Income & Expenditure

INCOME

Brought Fw. 18230-99

Members Subscriptions. 2090-00

Bus Money 559-60

Antrim Newtownabbey Borough Council. 807-45

Bank Interest 7-40

11395-44