

Enniskillen ComicFest accounts as of 31st July 2022

Charity Reference # NIC 107954

EXPENSES

Accommodation £1859.10
Flights £888.34
Advertising £332.25
Irish Guests travel £330.00
Venue Hire £200.00
Subsistence £184.40
Registration £120.79
Event Insurance £112.00

REVENUE

Council Sponsorship £1500.00
Enniskillen BID £2000.00

From Reserve to cover £526.88

Final cost £ 4026.88

SIGNED (TRUSTEE): *Paul Trimble* 22/5/23

Statement of Assets and Liabilities as of 31st July 2022

Assets

Balance in Bank Account = Zero

Liabilities

Invoices to be paid = Zero

Signed on behalf of the Trustees

Paul Trimble

Trustee *PAUL TRIMBLE*

Date: *22/5/23*