

Enniskillen Comic Fest accounts 2023

EXPENSES

Accommodation	£3512.40
Flights	£2116.81
Advertising	£619.70
Irish Guests travel	£425.00
Venue Hire	£345.00
Subsistence	£235.00
Registration/ Kids Zone	£ 105.50
Event Insurance	£290.00

REVENUE

FODC Sponsorship	£2680.00
Enniskillen BID	£2000.00
Arts Council NI	£2430.00 (Awarded in 2019)
Total	£7110.00

Own funds to cover £ 539.41

Final cost £ 7649.41

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

Trustee

Paul Trouble

Date: *10/5/23*