

Enniskillen Comic Fest accounts 2024

<u>Expenses</u>		<u>Income</u>	
Accommodation	£4159.50	From Reserves	£4565.97
Flights	£1935.13	FODC Sponsorship	£3650.00
Advertising	£945.90	Enniskillen BID	£2000.00
Irish Guest Travel	£429.33	Tesco Book Sales	£221.05
Venue Hire	£560.00	Fundraising	£1400.00
Subsistence	£167.80	T-shirt Sales	£635.00
Stationary	£33.37		
Event Insurance	£290.00		
 Total Costs	 £8521.03	 Total Income	 £12472.02

Statement of Assets and Liabilities as of 31st July 2024

Assets

Balance in Bank Account = £3950.99

Liabilities

Invoices to be paid = Zero

Signed on behalf of the Trustees



Trustee Paul Trimble

Date: 3/8/24