



St Matthew's
Westminster

St Matthew's Westminster

Just Festival Westminster

For the period ended 30th June 2014

Just Festival Westminster

For the period ended 30th June 2014

	£
Donations	700
Gift Aid - tax recoverable	175
SMMT sponsorship grant	3,000
Donations and sponsorship	3,875
Gross ticket sales	1,050
Church hall and room income	200
Other income	52
Ticket sales and other income	1,302
Total income	5,177
Simply Soweto Encha: ticket share	- 361
Spare Tyre Company	- 4,000
Printing and stationery	- 201
Advertising and banners	- 53
Faces of Faith exhibition stand	- 780
Festival costs	- 5,394
Net contribution (loss)	- 217

Just Festival Westminster

Just Festival Edinburgh

	£
14/06 Real Westminster (2pm)	20.00
14/06 Real Westminster (7pm)	34.00
14/01 Trees and Jewish Spirituality	15.00
15/06 Dreams and Visions in Art	20.00
16/06 Earth Be Glad	10.00
17/06 Too Much, Too Soon	10.00
19/06 Championing Young People	15.00
20/06 Simply Soweto Encha	116.00
21/06 Music in the Garden	16.00
21/06 Simply Soweto Encha	88.00
Online ticket sales	344.00

Just Festival Westminster

Simply Soweto Encha

£

Ticket sales: 20th June 2014	249.00
Ticket sales: 21st June 2014	352.00
Gross ticket sales	601.00
40% ticket share to St Matthew's Westminster	- 240.40
Ticket proceeds due to Simply Soweto Encha	360.60
Film preview event costs	- 100.00
Accommodation costs	- 100.00
Festival costs	- 200.00
Net amount due to Simple Soweto Encha	160.60