

Treasurer's report November 3rd 2020



NorVol Jazz Income and Expenditure 1.8.19 to 31.7.20			
INCOME		EXPENDITURE	
		Northern Jazz Logo	£114.00
Subscriptions	580.00	meetings; room hire and food	41.50
Arts Council Grant	22,419.00	meetings: travel	
		membership jpn	
		website management	£360.00
		Web costs	£121.97
INCOME	£700.00	EXPENDITURE	£613.69
Brought forward from previous year	<u>£6,436.64</u>	Carried forward to next year	<u>£28,941.95</u>
TOTAL	£29,555.64		£29,555.64

In the bank nearly £1500 is the surplus from the Orpheus project, and the whole of the Arts Council grant

I have not had a request for subs from JPN.

The subs are at present just about taken up with the website costs. If we have a zero sub next year we will have to use our reserves.

Proposal is to have a year holiday for club fees as a gesture of goodwill because of the current coronavirus situation. Clubs are asked to make a voluntary contribution to NJP if they can afford it

Paid up clubs now currently

Boston Spa Jazz
 Dove Holes JC
 Grimsby Jazz Projects
 Huddersfield Jazz
 Hull Jazz
 JATP Bradford
 Jazz North East
 Jazz Leeds

Lescar Jazz Sheffield
Ribble Valley Jazz & Blues
Sheffield Jazz
Southport Jazz Club
Wakefield Jazz