

2015

Shetland Jazz Club Expenditure 2015

Date	Musicians Fees	Travel	Venues	Equipment
09-Apr				
10-Apr	250			
13-Apr				105.93
14-Apr				
15-Apr	300			
21-Apr				655
13-May				
15-May		768.24		
18-May			40	
29-May		6000		
02-Jun			748.92	
04-Jun				
08-Jun	5494	250		
09-Jun			100	491.78
10-Jun		128		
11-Jun				
15-Jun		2492.4		
16-Jun		236.6		
22-Jun	2300			
23-Jun	1530			
26-Jun	1000			
29-Jun	1700		900	
01-Jul	200			
02-Jul	500	215.99		
09-Jul	600			
10-Jul	437			
14-Jul				
10-Jul		7294.13		
22-Jul	250			
23-Jul				240
23-Jul	250			
04-Aug	150			
06-Aug	250			
10-Aug			70	
14-Aug	150			
17-Aug				
21-Aug				
26-Aug				
27-Aug	500			
15-Sep			49.5	
16-Sep	6600			
23-Oct				
27-Oct				
16-Nov		2354.88		
26-Nov	4000			
04-Dec				
07-Dec	500			

10-Dec	200			
15-Dec		818.72		
16-Dec				
22-Dec				
29-Dec				
30-Dec				
06-Jan				
08-Jan				
14-Jan			660	
14-Jan	765			
15-Jan				
19-Jan				
22-Jan				
03-Feb	300			
22-Feb				
02-Mar	1200			
04-Mar			30	
30-Mar				
Total	22461	17385.36	1908.42	1492.71

Publicity	Miscellaneous	Total
	300	300
		250
		105.93
	28.78	28.78
		300
95.22	349.17	1099.39
	181.19	181.19
81.6		849.84
		40
	29.55	6029.55
	240	988.92
	360	360
		5744
		591.78
		128
204	114.3	318.3
		2492.4
		236.6
		2300
		1530
		1000
		2600
		200
		715.99
		600
		437
1851.7		1851.7
		7294.13
		250
		240
		250
		150
300		550
		70
		150
	193.01	193.01
200		200
576.17		576.17
		500
		49.5
		6600
71.04		
195		195
		2354.88
		4000
	250	250
		500

183.6		383.6
		818.72
	70	70
	70	70
150		150
75		75
163.2		163.2
	31.75	31.75
		660
	1045.63	1810.63
250		250
	5000	5000
855.07		855.07
		300
	31.52	31.52
		1200
		30
	275	275
3308.69	1796	48352.18

Notes

Repayment (PBA)
Mousa Sound Stompers
Power supply repayment
Web fees repayment
Mahogany
Hammond printer repay/Uthra Print/E.on
Repayment
Travel Air Fares/Shet Times Ad
SIC Hire
Travel/E.on
Shop repair materials/Joinery work
Photograph frames
[REDACTED]/Travel
Legion hire/equipment repayment
Minibus repayment
Tommy Smith Hotel/Shet Times Ad
Travel Air Fares
Minibus repayment
Surra Susso/Christine Tobin
Bevvy Sisters/[REDACTED]
Bruce Ncube
Hayden Hook/?/Criterion Jazz
Norman Willmore
Christine De Lucs and travel.
[REDACTED]
[REDACTED] fees and ex's
Shetland Times Group
Travel Counsellors
[REDACTED] - Workshop Fees
[REDACTED] - Drum Hire
[REDACTED] - Workshop Fees
[REDACTED] - Workshop Fees
[REDACTED] - Workshop Fees & Shetland Times
Bixter Hall - Hire Fees
[REDACTED] - Workshop Fees
[REDACTED] - food & materials for Bixter
SIBC Radio Advert
Shetland Times Ads
[REDACTED] - Jazz Poetry Commission
Carnegie Hall - Hire
SNJO and [REDACTED] Fees
Art Machine Posters
Blockheads Beer mat Ads
Travel Councillors
Blockheads Fee
Merchandise
Seckou Keita

██████████ (Band)/Shetland Times

Travel Counsellors

Ticket Refund

Ticket Refund

Leaflets

Shetland news

Shetland Times

JW Grays (catering)

Venue Hire (Shet Islands Council)

Band fees/Reimbursement

SIBC Adverts

Loan Repayment

Shetland Times Ads

Mousa Sound Stompers

Electricity charges

SNJO extra fee

Carnegie Hall hire fee

Skeld Pier Trust (frames)