

KlezNorth report from Trustees

6th April 2024 to 30th June 2025

In April 2025 we held the annual KlezNorth weekend in Youlgrave which was attended by over 90 people. We reduced the numbers from the 100+ attendees of previous years, despite demand, in order to ensure a safe and enjoyable experience for all participants. The tutor team was led by international Klezmer expert Alan Bern and cantor Rachel Weston. The team included Sayumi Yoshida teaching dance, and musicians John McNaughton, Francesca Ter Berg and Flora Curzon. The weekend included the traditional Friday night lighting of the sabbath candles and a Havdole ceremony on Saturday evening. A highlight of the weekend was the dance walk. This had not been possible in 2024 due to inclement weather but in 2025 took place in brilliant sunshine - a wonderful way to enjoy the Derbyshire countryside. After KlezNorth 2025 the chair, Ian Stern, stepped down after several years of service and we thank him for the immense contribution he has made to KlezNorth over the years. After careful reading of our governing document, we realised that it does not require a named chair (or any named officers) and so the trustees have decided to try operating as a collective as we plan for KlezNorth 2026.

Aisha Walker

Trustee

KlezNorth End of Year Accounts 04/04/2024-3006/2025				
			Opening balance	15,654.80
	Credit	Debit	Details	
6/4/2024		400.00	Liam Barkley-Smith Liam B-S PA	15,254.80
8/4/2024	200.00		JEWISH MUSIC BCAN JMI -2024	15,454.80
10/4/2024		338.46	Miss Adina Presman Adina Presman	15,116.34
11/4/2024	10.00		IAN STERN KN bread 001560796	15,126.34
12/4/2024		6.98	Keith Lander tape	15,119.36
12/4/2024		50.00	Ian Stern Wesleyan Chapel	15,069.36
12/4/2024		807.39	John Macnaughton	14,261.97
12/4/2024		16.30	Anna Judith Pereles Jude Pereles	14,245.67
15/04/2024		0.90	Charges 01/03/2024 to 31/03/2024	14,244.77
17/04/2024		187.50	Ian Stern Items	14,057.27
17/04/2024		23.98	Philip Tomlinson Wine Palwins 2	14,033.29
18/04/2024		72.50	Ian Stern Polish bakery	13,960.79
21/04/2024		793.42	Alan Zinober WISE Sanne fee exp	13,167.37
22/04/2024		1,000.00	Alan Zinober Craig/Sasha fees t	12,167.37
22/04/2024		1,000.00	Alan Zinober Craig contd	11,167.37
22/04/2024		179.13	Alan Zinober Craig contd	10,988.24
22/04/2024	1,549.05		PAYPAL PPWDL4DRJ22222CZ4Y	12,537.29
23/04/2024		600.69	Toby Walkland KM	11,936.60
1/5/2024	5.73		Gross Interest from 01/04/2024 to	11,942.33
2/5/2024	250.59		HMRC CHARITIES ZD18641	12,192.92
15/05/2024		2.20	Charges 01/04/2024 to 30/04/2024	12,190.72
1/6/2024	5.15		Gross Interest from 01/05/2024 to	12,195.87
4/6/2024		615.00	Youlgreave Village Hall Rent Village	11,580.87
17/06/2024		0.20	Charges 01/05/2024 to 31/05/2024	11,580.67
1/7/2024	4.78		Gross Interest from 01/06/2024 to	11,585.45
15/07/2024		0.10	Charges 01/06/2024 to 30/06/2024	11,585.35
1/8/2024	4.90		Gross Interest from 01/07/2024 to	11,590.25
1/8/2024		622.00	Youlgreave Hostel Limited Kleznort	10,968.25
1/9/2024	4.65		Gross Interest from 01/08/2024 to	10,972.90
3/9/2024		762.63	Susan Aisha Walker Web hosting 3	10,210.27
16/09/2024		0.10	Charges 01/08/2024 to 31/08/2024	10,210.17
1/10/2024	4.20		Gross Interest from 01/09/2024 to	10,214.37
15/10/2024		0.10	Charges 01/09/2024 to 30/09/2024	10,214.27
1/11/2024	4.33		Gross Interest from 01/10/2024 to	10,218.60
5/11/2024	5,000.00		PAYPAL PPWDL4DRJ22222VXDE	15,218.60
10/11/2024		1.00	alan zinober test payment	15,217.60
12/11/2024		918.00	Ian Stern Tutor accommodatio	14,299.60
12/11/2024		38.40	Susan Aisha Walker TT credit bund	14,261.20
1/12/2024	5.71		Gross Interest from 01/11/2024 to	14,266.91
2/12/2024	1.00		ZINOBER AS+BW TEST REPAYME	14,267.91
16/12/2024		0.50	Charges 01/11/2024 to 30/11/2024	14,267.41

1/1/2025	6.05		Gross Interest from 01/12/2024 to	14,273.46
5/1/2025	5,000.00		PAYPAL PPWDL4DRJ22232PV5N	19,273.46
15/01/2025		0.20	Charges 01/12/2024 to 31/12/2024	19,273.26
1/2/2025	8.05		Gross Interest from 01/01/2025 to	19,281.31
2/2/2025		1,000.00	Youlgreave Hostel Limited INV-016	18,281.31
2/2/2025		1,000.00	Youlgreave Hostel Limited Youlgreave	17,281.31
2/2/2025		488.00	Youlgreave Hostel Limited Youlgreave	16,793.31
17/02/2025		0.20	Charges 01/01/2025 to 31/01/2025	16,793.11
1/3/2025	6.47		Gross Interest from 01/02/2025 to	16,799.58
10/3/2025		179.00	Event Insurance Services Limited	16,620.58
13/03/2025		287.40	Ian Stern Stern T-shirts	16,333.18
17/03/2025		0.30	Charges 01/02/2025 to 28/02/2025	16,332.88
21/03/2025		2.70	Ian Stern HMRC postage large	16,330.18
21/03/2025		5.40	Alan Zinober First L signed	16,324.78
1/4/2025	7.01		Gross Interest from 01/03/2025 to	16,331.79
3/4/2025		1,000.00	Peak Feast Limited Kleznorth cater	15,331.79
3/4/2025		299.65	Peak Feast Limited Klezmer caterin	15,032.14
3/4/2025		1,000.00	Peak Feast Limited Kleznorth cater	14,032.14
4/4/2025		450.00	Ian Stern PA technician	13,582.14
9/4/2025		463.83	Ian Stern Invoice 7-4-25	13,118.31
11/4/2025		828.05	Francesca Ter-Berg Fee + £78-05	12,290.26
11/4/2025		842.45	Miss FG Curzon Fee incl 92.45 exp	11,447.81
11/4/2025		855.30	John Macnaughton fee incl 105.30	10,592.51
12/4/2025	60.50		IAN STERN concert tickets 0015	10,653.01
12/4/2025	100.00		IAN STERN KN t-shirts 0015607	10,753.01
13/04/2025		60.00	Ian Stern Scout Hall	10,693.01
14/04/2025	3,913.26		PAYPAL PPWDL4DRJ2222ZWB8A	14,606.27
15/04/2025		0.40	Charges 01/03/2025 to 31/03/2025	14,605.87
16/04/2025		900.00	Rachel Paula Weston Director fee	13,705.87
16/04/2025		377.93	Alan Zinober Payment Alan Bern	13,327.94
16/04/2025		1,000.00	Alan Zinober Payment Alan Bern	12,327.94
18/04/2025		573.87	Ian Stern Sayumi fee WISE	11,754.07
22/04/2025		21.00	Christina Rinell Crowder Crowder ta	11,733.07
22/04/2025		200.00	Ian Stern Sayumi bonus	11,533.07
22/04/2025		436.53	Adina Presman Travel various	11,096.54
22/04/2025		273.00	Youlgreave Village Hall Village Hall	10,823.54
22/04/2025		1,000.00	Youlgreave Village Hall Village Hall	9,823.54
1/5/2025	4.96		Gross Interest from 01/04/2025 to	9,828.50
15/05/2025		2.40	Charges 01/04/2025 to 30/04/2025	9,826.10
1/6/2025	4.17		Gross Interest from 01/05/2025 to	9,830.27
3/6/2025		383.35	Toby Walkland Toby TC1005	9,446.92
Totals	16,160.56	22,368.44		

	Summary				
	Opening balance		15,654.80		
		Credit	16,160.56		
		Debit	22,368.44		
	Closing balance as at 30.6.2		9,446.92		