

Table 1

Date	NAME	Cleared	CHEQUE #	TOTAL	Catering	Show Expenses	Affiliation fees & Insurance	Website/Tech exp.
1/7/20	Fee	☒	\\\\\\\\\\	10.00				
7/8/20	L Rose (STC email set up charge)	☒	244304	148.50				148.50
1/9/20	Fee	☒		3.00				
			244305					
28/9/20	?????//	☒	244306	100.00				
	L Rose (STC email charge)	☒	244326	148.50				148.50
	K Fergusson Refund Judges fee	☒	244327	176.10		40.00		
	Class in show prizes cash	☐				105.00		
	C Goldsworthy (refund Steward, Dogs NSW rep, Photographer, & Judge Gifts	☒	244328	130.00		130.00		
	Dogs NSW Show Schedule & Affiliation fees & Insurance	☒	244329	365.00		215.00	150.00	
	Marellen Show Ribbons	☒	244330	322.00		322.00		
1/10/20	Fee	☒		3.00				
1/5/21	Fee	☒		9.00				
1/6/21	Fee	☒		6.00				
	Black & White match Day Cash Refunds			308.00	308.00			
				1729.10	308	812	150	297.00

Date	NAME	Cleared	Stationery/ Postage	Bank fees	
1/7/20	Fee	☒		10.00	
7/8/20	L Rose (STC email set up charge)	☒			
1/9/20	Fee	☒		3.00	
28/9/20	?????//	☒			
	L Rose (STC email charge)	☒			
	K Fergusson Refund Judges fee	☒	31.10		
	Class in show prizes cash	☐			
	C Goldsworthy (refund Steward, Dogs NSW rep, Photographer, & Judge Gifts	☒			
	Dogs NSW Show Schedule & Affiliation fees & Insurance	☒			
	Marellen Show Ribbons	☒			
1/10/20	Fee	☒		3.00	
1/5/21	Fee	☒		9.00	
1/6/21	Fee	☒		6.00	
	Black & White match Day Cash Refunds				
			31.1	31.00	