

# Expenses by Contact

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## NEWCASTLE JUNIOR CRICKET ASSOCIATION I For the 12 months ended 31 May 2020

Contact	May-20	Total
6ers gala day	9	9
7-eleven	31	31
Abbey Taylor	450	450
Alyssa Wharton	500	500
Andrew Standing	168	168
Ash Stapleton	400	400
Australian Taxation Office	6,391	6,391
Awaba Oval Operating Committee	262	262
Ballina Carnival	3,500	3,500
Belmont Junior Cricket Club	159	159
Belmont Junior FC	436	436
Belmont Ovals Operating Committee	545	545
Belmont Swansea Junior FC	524	524
Bill Bannon	140	140
Blackalls Park Community Operating Committee	524	524
Bunnings	20	20
Cardiff Ovals Board	569	569
Carman Gala	9	9
CBA	3	3
Charlestown Junior Cricket Club	341	341
Charlestown Oval Board	524	524
Choices Flooring	8,327	8,327
Chris Tilley	380	380
City of Newcastle	71,323	71,323
Coles	286	286
Commonwealth Bank	117	117
Cricket NSW	22,018	22,018
David Williams	18,492	18,492
Eden James	450	450
EJT Photography	2,112	2,112
Empire Park	450	450
Facebook	603	603
Feighan Oval Board Operating Committee	524	524
Francis Walsh	87	87
Gabba Sporting Products	22,804	22,804
Gateshead Oval Operating Committee	1,047	1,047
Google	118	118
Graham Malcolm Shield	6,878	6,878
H Q Equipment PTY LTD	555	555
Hamilton Wickham Colts Junior Cricket	1,479	1,479
Harker Oval	200	200
Heritage Meat Co.	518	518
Hunter Ground Search	335	335

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Hunter Valley Carnival	1,450	1,450
Junior Assistant Umpires	200	200
Kahibah Oval	675	675
Karna Sports	15,777	15,777
Kevin Jarvis	560	560
Kingsgrove Sport	3,197	3,197
Kirsten Smith	300	300
Kotara Park Operating Committee	4,097	4,097
Lake Macquarie City Council	2,691	2,691
Lake Macquarie Football Club	960	960
Lake Macquarie Junior Cricket	341	341
Lings Quality Trophies	3,212	3,212
Lismore Carnival	2,800	2,800
Lugar Curation GM NEWCASTLE JUNIOR	400	400
Maddison McGuigan	200	200
Merewether Junior Cricket	109	109
Morriset Football Club	196	196
Neil Smith	140	140
Nelson Bay Junior Cricket	2,109	2,109
Net Registry	93	93
New Lambton Oval Board	2,167	2,167
Newcastle C&S Cricket Association	5,770	5,770
Newcastle City Junior Cricket	1,118	1,118
Newcastle Cricket Zone	300	300
Olympic Fencing	8,200	8,200
oOh!Media Operations Pty Ltd	2,250	2,250
Parbury Park Operating Committee	524	524
Peter Robertson	9	9
Phil Embleton	140	140
Posy Post	34	34
Pre Conversion	13	13
Promotion Products	850	850
Purnell Trophies	154	154
Reimbursable Expenses	304	304
Representative Selector/Coach Payments	12,439	12,439
Ron Arendts Umpires	2,500	2,500
Scott Lennox	75	75
Sharyn Beck	177	177
Simon Thibault	9	9
Singo's Wholesale Meats	9	9
Sportstec	1,000	1,000
Stephen Slater	9	9
Steve Christie	140	140
Steve Rafter	280	280
Storage King	2,009	2,009
Subway Broadmeadow	909	909
Swansea Football Club	262	262

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The Trophy Shop	436	436
Thea Graham	300	300
Toronto 2 Oval Board	229	229
Toronto Workers Junior Cricket Club	1,671	1,671
Trevor Van Kemenade	1,130	1,130
Ulinga Oval Boards	784	784
Umpire	20	20
Valentine Eleebana Cricket Club	55	55
Valentine Eleebana FC	524	524
Valentine Eleebana JRLFC	480	480
Valentine Eleebana Primary Oval	305	305
Visionary Advisors	195	195
Waratah District Cricket	880	880
Waterboard Cricket Club	420	420
Western Suburbs Junior Cricket	341	341
Whitney Stace	350	350
Xero Australia Pty Ltd	318	318
<b>Total</b>	<b>264,202</b>	<b>264,202</b>