

Aged Payables

Gosford District Tennis Association December 2018

	Current	November	October	September	Older	Total
Payables						
advantage Group	-	-	-	-	40	40
AIG Australia	-	-	-	-	1,753	1,753
APM Grahpics	-	-	423	-	-	423
Central Coast Confectionary	-	93	-	-	-	93
Central Coast Council	-	-	463	463	1,390	2,317
Central Coast Council287135	-	463	-	-	-	463
COCA COLA	-	540	-	-	-	540
Double Line Sports	-	233	-	-	-	233
dsr partners	-	-	-	2,750	-	2,750
Ecomist Central Coast	-	-	-	-	175	175
Icare Workers Comp	-	-	-	-	588	588
Michael John Carter	-	-	-	-	77	77
Optus	202	-	-	-	-	202
Origin Electricity	-	-	306	-	-	306
Rees Electrical	-	-	-	-	(11)	(11)
Summit Global (Head)	1,782	-	-	-	-	1,782
Tennis Australia	-	2,351	-	-	-	2,351
Tennis NSW	-	925	-	-	-	925
Veolia Environmental Services	-	-	-	-	13	13
Total Payables	1,984	4,605	1,192	3,213	4,025	15,020
	Current	November	October	September	Older	Total
Total Expense Claims	-	-	-	-	-	-
Total	1,984	4,605	1,192	3,213	4,025	15,020
	13.2%	30.7%	7.9%	21.4%	26.8%	