

# Aged Payables

## Gosford District Tennis Association July 2019

	Current	June	May	April	Older	Total
<b>Payables</b>						
advantage Group	-	-	-	-	40	40
AIG Australia	-	-	-	-	481	481
APM Grahpics	-	591	-	-	-	591
babolat	-	-	251	-	-	251
Central Coast Council	463	792	-	-	-	1,256
COCA COLA	-	227	-	-	-	227
Daily Sales	-	-	-	-	463	463
Icare Workers Comp	-	-	-	-	2,038	2,038
Origin Electricity	-	-	-	-	34	34
Prestons Electrical	2,750	-	-	-	-	2,750
Rees Electrical	-	-	-	-	(11)	(11)
Shortland	-	-	-	-	3,369	3,369
Tennis Australia	-	-	-	3,100	-	3,100
Veolia Environmental Services	-	-	140	-	13	153
<b>Total Payables</b>	<b>3,213</b>	<b>1,611</b>	<b>390</b>	<b>3,100</b>	<b>6,428</b>	<b>14,742</b>
	<b>Current</b>	<b>June</b>	<b>May</b>	<b>April</b>	<b>Older</b>	<b>Total</b>
<b>Total Expense Claims</b>	-	-	-	-	-	-
<b>Total</b>	<b>3,213</b>	<b>1,611</b>	<b>390</b>	<b>3,100</b>	<b>6,428</b>	<b>14,742</b>
	21.8%	10.9%	2.6%	21.0%	43.6%	