

# Aged Payables

## Gosford District Tennis Association April 2019

	Current	March	February	January	Older	Total
<b>Payables</b>						
advantage Group	-	-	-	-	40	40
AIG Australia	-	-	-	-	481	481
APM Grahpics	-	462	-	-	-	462
Central Coast Council	-	-	-	463	463	927
Double Line Sports	-	-	976	48	233	1,257
Icare Workers Comp	-	-	-	2,900	6	2,906
maestros	-	170	-	-	-	170
Origin Electricity	-	-	-	-	34	34
Rees Electrical	-	-	-	-	(11)	(11)
Shortland	-	4,273	-	-	-	4,273
Summit Global (Head)	-	243	-	-	-	243
Tennis Australia	-	6,072	-	4,099	-	10,171
Veolia Environmental Services	-	-	-	-	13	13
Wyang Tennis	-	1,600	-	-	-	1,600
<b>Total Payables</b>	-	<b>12,820</b>	<b>976</b>	<b>7,509</b>	<b>1,260</b>	<b>22,566</b>
<b>Total Expense Claims</b>	-	-	-	-	-	-
<b>Total</b>	-	<b>12,820</b>	<b>976</b>	<b>7,509</b>	<b>1,260</b>	<b>22,566</b>
	0.0%	56.8%	4.3%	33.3%	5.6%	