

Aged Receivables

Gosford District Tennis Association June 2019

	Current	May	April	March	Older	Total
Receivables						
alex fielding	684	564	459	-	-	1,707
ANZ Bank	-	-	-	-	5,500	5,500
Central Coast Council	-	24,961	-	-	-	24,961
Central Coast Grammar	256	688	-	-	-	944
Daily Sales	-	124	21	325	4,239	4,709
Jerzey Zielenskj	-	-	375	-	-	375
Tennis NSW	-	-	-	-	(85)	(85)
Wyong Tennis	-	440	-	-	-	440
Total Receivables	940	26,776	855	325	9,654	38,551
	2.4%	69.5%	2.2%	0.8%	25.0%	