

Aged Receivables

Gosford District Tennis Association November 2019

	Current	October	September	August	Older	Total
Receivables						
Alex Fielding	-	-	-	-	474	474
Alex Fielding and Jonothan Cooper	-	200	-	-	-	200
Central Coast Sports College	1,390	-	-	-	-	1,390
Copacabana Public Schoolhool	-	24	-	-	294	318
Daily Sales	-	-	-	-	2,062	2,062
Gosford High School	-	2,475	-	-	-	2,475
Head Leisurelink (Aust) Pty Ltd	1,320	-	-	-	-	1,320
Henry Kendall High School	-	-	-	-	198	198
Tennis NSW	23	-	-	-	(85)	(62)
Total Receivables	2,733	2,699	-	-	2,943	8,375
	32.6%	32.2%	0.0%	0.0%	35.1%	