

Aged Receivables Summary

NEWCASTLE JUNIOR CRICKET ASSOCIATION I

As at 31 May 2020

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
Belmont Junior Cricket Club	120.00	-	-	-	-	-	120.00
Charlestown Junior Cricket Club	240.00	-	-	-	-	-	240.00
City of Newcastle	-	11,000.00	-	-	-	-	11,000.00
Hamilton Wickham Colts Junior Cricket	240.00	-	592.80	-	-	-	832.80
Lake Macquarie Junior Cricket	240.00	-	-	-	-	-	240.00
Merewether Junior Cricket	521.80	-	-	-	-	-	521.80
Newcastle C&S Cricket Association	-	1,350.25	101.23	-	-	-	1,451.48
Newcastle City Junior Cricket	120.00	-	-	-	-	-	120.00
Newcastle Representative Teams	-	-	-	-	-	480.00	480.00
Northern Inland Cricket Council	-	-	-	-	60.00	-	60.00
Southern Lakes Cricket Club	-	-	-	-	-	80.00	80.00
Toronto Workers Junior Cricket Club	240.00	-	-	-	-	-	240.00
Valentine Eleebana Cricket Club	240.00	-	-	-	-	-	240.00
Wallsend District Cricket	3,000.00	-	-	-	-	-	3,000.00
Wallsend RSL Junior Cricket	2,000.00	-	-	-	-	-	2,000.00
Waratah Mayfield Junior Cricket	240.00	275.80	-	-	-	120.00	635.80
Western Suburbs Junior Cricket	1,223.20	-	1,075.40	-	-	-	2,298.60
Total	8,425.00	12,626.05	1,769.43	-	60.00	680.00	23,560.48