

**SUMMARY OF DEBTORS (over \$1,000) AGED 90 DAYS OR GREATER**

**FOR THE MONTH ENDED 31 July 2019**

<b>Debtor Number</b>	<b>Debtor Name</b>	<b>Amount</b>	<b>Comments</b>
851378	Queens Road Fine Food	\$ 1,416.90	Bankruptcy has been confirmed by liquidators.
855221	Action Demolition WA Pty Ltd	\$ 1,847.50	Debt is with Debt Collection Agency.
834598	Individual	\$ 1,062.50	Payment arrangement of \$100.00 per month maintained since April 2019.
856310	Infinite Developments	\$ 3,157.00	Payment arrangement of \$789 per month maintained since December 2018.
856328	Individual	\$ 2,130.35	Payment arrangement of \$55.00 per fortnight maintained since October 2018.
857250	Individual	\$ 10,657.00	Statement issued 1 August 2019.
857730	Individual	\$ 36,569.00	Statement issued 1 August 2019.
857789	Yummie Chinese BBQ	\$ 17,000.00	Statement issued 1 August 2019.
	<b>Sporting &amp; Community Organisations</b>		
506014	Brentwood Karoonda Sporting Association	\$ 17,224.10	Recreation and Development Officer will continue to keep in contact with association.
520304	Leeming Strikers Soccer Club	\$ 1,951.00	Statement issued 1 August 2019.
803957	Belgravia Leisure	\$ 71,140.75	Governance an Compliance Officer is in contact with club for payment.
	<b>Total 90 Day Debtors over \$1,000</b>	<b>\$ 164,156.10</b>	
	<b>Total Debts Outstanding</b>	<b>\$ 984,507.10</b>	
	<b>90 Days and over % of Total Debt</b>	<b>17%</b>	
	<b>90 Days and over -Total Debtors over \$1,000</b>	<b>11</b>	
	<b>90 Days and over -Total Debtors</b>	<b>31</b>	