

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

FOR THE MONTH ENDED 30 June 2019

Debtor Number	Debtor Name	Amount	Comments
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	\$ 1,162.50	Payment arrangement of \$100.00 per month maintained since April 2019.
856310	Infinite Developments	\$ 3,946.36	Payment arrangement of \$789 per month maintained since December 2018.
856328	Individual	\$ 2,240.35	Payment arrangement of \$55.00 per fortnight maintained since October 2018.
857250	Individual	\$ 10,657.00	Statement issued 1 July 2019.
857730	Individual	\$ 36,569.00	Statement issued 1 July 2019.
857789	Yummie Chinese BBQ	\$ 17,000.00	Statement issued 1 July 2019.
	Sporting & Community Organisations		
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	\$ 1,190.00	Statement issued 1 July 2019.
803957	Belgravia Leisure	\$ 70,472.49	Governance an Compliance Officer is in contact with club for payment.
	Total 90 Day Debtors over \$1,000	\$ 163,726.20	
	Total Debts Outstanding	\$ 482,265.93	
	90 Days and over % of Total Debt	34%	
	90 Days and over -Total Debtors over \$1,000	11	
	90 Days and over -Total Debtors	38	