



Hornsby Shire Council  
Schedule A  
IMPAIRMENT OF DEBTORS  
2023/2024  
COUNCIL RESOLUTION

Debtor No:	Debtor Name	Debtor Source	Department	Amount	Last Transaction Date	Comments
809158 (9)	Hofly Construction Pty Ltd	Restorations	Restorations	\$46,150.20	07.12.2022	This construction business is in liquidation and Council's debt collection agency has advised that payment is unlikely.
810688 (2)	Auspro Plumbing Pty Ltd	Restorations	Restorations	\$1,560.68	05.03.2021	This debtor is not responding to communication from Council and Council's debt collection agency has attempted to trace a contact unsuccessfully on several occasions before advising it is unlikely the debt will be paid.
<b>TOTAL</b>				<b>\$47,710.88</b>		