

# Sundry Debtor Invoices Outstanding 2010 - 2011

## Sundry Debt 2010/2011

### Current Year Invoices - 2010/2011

Period	Current Year Invoices Raised		Current Year Invoices Outstanding		Invoices outstanding more than a month (Exc Instalment Invoices)		% of invoices outstanding more than one month	Target
	As at 30.11.10		As at 30.11.10		As at 30.11.10		As at 30.11.10	As at 30.11.10
General Fund Invoices	6,931	£4,966,858	1,870	£806,329	119	£185,033	6.4%	Less than 10%
HRA Invoices	1,431	£253,292	460	£125,068	355	£71,331	77.0%	Less than 50%

### Previous Year Invoices Outstanding in 2010/2011

Period	Previous Year Invoices Outstanding		November 2010 Target					2010/2011 Yearend Target
	As at 30.11.10		As at 30.11.10					As at 31.03.11
General Fund Invoices	161	£136,031	£120,000					£50,000
HRA Invoices	988	£241,232	£180,000					£140,000