

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 31.08.10		As at 31.08.10		As at 31.08.10		As at 31.08.10	As at 31.08.10
General Fund Invoices	4,650	£3,109,865	1,643	£1,076,782	248	£138,639	15.5%	Less than 15%
HRA Invoices	1,062	£153,029	514	£142,573	235	£52,871	45.7%	Less than 50%

Previous Year Invoices Outstanding in 2010/2011

Period	Previous Year Invoices Outstanding		August 2010 Target					2010/2011 Yearend Target
	As at 31.08.10		As at 31.08.10					As at 31.03.11
General Fund Invoices	206	£271,434	£250,000					£50,000
HRA Invoices	1,084	£261,719	£200,000					£140,000