## APPENDIX 1

## PERCENTAGE OF INVOICES (UNDISPUTED)

## PAID WITHIN 30 DAYS AS PER BV8

| 2001/02 | \% | 2002/03 | \% |
| :---: | :---: | :---: | :---: |
| APRIL | 82.16 | APRIL | 86.83 |
| MAY | 75.5 | MAY | 79.88 |
| JUNE | 80.63 | JUNE | 77.25 |
| JULY | 81.21 | JULY | 78.65 |
| AUGUST | 78.96 | AUGUST | 79.0 |
| SEPTEMBER | 73.56 | SEPTEMBER | 74.62 |
| OCTOBER | 81.72 | OCTOBER | 88.61 |
| NOVEMBER | 78.67 | NOVEMBER | 86.16 |
| DECEMBER | 78.21 | DECEMBER | 88.25 |
| JANUARY | 58.62 | JANUARY | 79.54 |
| FEBRUARY | 81.59 | FEBRUARY | 92.82 |
| MARCH | 81.63 | MARCH | 85.57 |
|  |  |  |  |
| Total |  | Total Percentage for | $\mathbf{8 3 . 4 3}$ |
| Percentage for | $\mathbf{7 8 . 0 9}$ | the year (to date) |  |

Note:

1. The number of invoices paid during the year 2002/03 was 138,376 which was a reduction compared to the previous year of approximately 5,000 invoices.
2. The figures include invoices for all services, including schools, and Commercial Services.
