

# Aged Accounts Receivable

The Chartered Institute Of Logistics & Transport

30/04/2024 09:37

Page 1 / 2

ROXANA.THOMAS

Aged as of 30 April 2024

Aged by Due Date

No.	Name	Currency Code	Balance	Aged Overdue Amounts				
				Not Due	1 - 30 days	31 - 61 days	62 - 90 days	90
ACADGLOB	Academy Global Pty Ltd	GBP	1,350.00	1,350.00	0.00	0.00	0.00	0.00
APPUNIZ	Applied College	GBP	-20.00	0.00	0.00	0.00	0.00	-20.00
ARMY	Army School of Logistics	GBP	2,100.00	2,100.00	0.00	0.00	0.00	0.00
ATC	Aviation Training Center LLC	GBP	360.00	180.00	0.00	0.00	0.00	180.00
CILGHANA	CILT Ghana	GBP	4,991.46	0.00	4,991.46	0.00	0.00	0.00
CILNAM	CILT Namibia	GBP	550.00	0.00	0.00	0.00	550.00	0.00
CILT NA	CILT North America	GBP	0.00	0.00	7.86	-7.86	0.00	0.00
CILTAUS	CILT Australia	GBP	5,236.14	0.00	0.00	2,641.42	0.00	2,594.72
CILTBANG	CILT Bangladesh	GBP	550.00	0.00	0.00	550.00	0.00	0.00
CILTHK	CILT Hong Kong	GBP	9,176.88	0.00	9,176.88	0.00	0.00	0.00
CILTIND	Cilt India	GBP	10,267.71	0.00	3,533.00	0.00	0.00	6,734.71
CILTIRE	CILT Ireland	GBP	3,512.22	0.00	3,512.22	0.00	0.00	0.00
CILTKOR	CILT Korea	GBP	550.00	0.00	550.00	0.00	0.00	0.00
CILTMAC	CILT Macao	GBP	550.00	0.00	550.00	0.00	0.00	0.00
CILTMALA	CILT Malawi	GBP	6,660.00	0.00	0.00	0.00	0.00	6,660.00
CILTNG	CILT Nigeria	GBP	7,171.76	0.00	7,252.25	0.00	0.00	-80.49
CILTPAK	CILT Pakistan	GBP	1,456.08	0.00	0.00	1,456.08	0.00	0.00
CILTRW	Cilt Rwanda	GBP	1,100.00	0.00	550.00	0.00	0.00	550.00
CILTtaiwan	CILT Taiwan	GBP	550.00	0.00	0.00	550.00	0.00	0.00
CILTTAN	CILT Tanzania	GBP	5,951.50	0.00	0.00	550.00	0.00	5,401.50
CILTUK	CILT UK	GBP	62,203.81	0.00	62,203.81	0.00	0.00	0.00
CILTZAMB	CILT Zambia	GBP	4,184.51	0.00	0.00	4,264.51	0.00	-80.00
CILTZIMB	CILT Zimbabwe	GBP	2,570.02	0.00	0.00	2,570.02	0.00	0.00
CINEC	Colombo International Nautical and Engineering Col	GBP	420.00	420.00	0.00	0.00	0.00	0.00
DLI	Data Link Institute	GBP	6,840.00	0.00	900.00	2,670.00	720.00	2,550.00
DUBAI	Dubai Trade	GBP	665.00	0.00	665.00	0.00	0.00	0.00
EGYPTAAC	CILT Egypt	GBP	550.00	0.00	550.00	0.00	0.00	0.00
ELITE	ELITELOGIS Servicios y Soluciones Logísticas SA	GBP	1,748.50	40.00	480.00	280.00	129.50	819.00
FIJI	Fiji Maritime University	GBP	-20.00	0.00	0.00	0.00	0.00	-20.00
FRONT	Frontline Academy	GBP	-65.08	0.00	0.00	-1.88	0.00	-63.20
GDS	Global Dominion Services (GDS)	GBP	420.00	0.00	340.00	65.00	15.00	0.00
GRABEN	Graben Logistics Academy SMC	GBP	3,629.73	1,890.00	1,260.00	239.73	240.00	0.00
HARGHANA	Harley Reed (Ghana) Limited	GBP	450.00	0.00	450.00	0.00	0.00	0.00
HARKENYA	Harley Reed (Kenya)	GBP	210.00	210.00	0.00	0.00	0.00	0.00
IMS	Institute of Management Sciences	GBP	1,215.00	0.00	405.00	0.00	0.00	810.00
IMSCOCH	IMS Cochin	GBP	42,000.00	42,000.00	0.00	0.00	0.00	0.00
INDONES	CILT Indonesia	GBP	550.00	0.00	0.00	550.00	0.00	0.00
JORDAN	River Jordan Logistics Consultancy (PTY) Ltd	GBP	4,055.00	0.00	0.00	0.00	0.00	4,055.00
KAZ01	Kazakhstan	GBP	205.00	0.00	205.00	0.00	0.00	0.00
KMILOG	KMI Logistics and Consultancy Services	GBP	2,580.00	0.00	0.00	0.00	0.00	2,580.00
MEIRC	Meirc Training & Consulting	GBP	0.00	0.00	-1,820.00	0.00	0.00	1,820.00
MELI	Middle East Logistics Institute	GBP	5,350.00	4,560.00	790.00	0.00	0.00	0.00
MTI	Maritime Training Institute	GBP	40.00	0.00	0.00	0.00	40.00	0.00
MUA	Management University of Africa	GBP	0.00	0.00	0.00	-660.00	660.00	0.00
NRZ	National Railways of Zimbabwe (Training Centre)	GBP	500.00	0.00	0.00	500.00	0.00	0.00
OCEAN	Blue Ocean Management Training & Consultancies	GBP	26,130.00	7,020.00	10,080.00	9,030.00	0.00	0.00
PACE	Pace College	GBP	3,810.00	0.00	0.00	2,730.00	0.00	1,080.00
PAF	School of Logistics	GBP	6,990.00	0.00	6,990.00	0.00	0.00	0.00
PENTCOST	Pentecost University College	GBP	2,770.00	2,770.00	0.00	0.00	0.00	0.00
PRO2COMM	Commerce Edge South Africa Pty Ltd	GBP	430.00	0.00	430.00	0.00	0.00	0.00
PRO1ITCC	International Technical & Commercial College	GBP	855.00	0.00	0.00	0.00	0.00	855.00
QATAR	Qatar Skills Centre for Administrative Training	GBP	250.00	0.00	250.00	0.00	0.00	0.00
RELIANT	Reliant School of Logistics	GBP	19,000.00	4,730.00	11,110.00	1,260.00	860.00	1,040.00
SAFEWAY	Safe Way Right Way	GBP	609.00	0.00	0.00	205.00	0.00	404.00
SCASA	The Supply Chain Academy - SCA Global	GBP	4,061.20	0.00	0.00	0.00	0.00	4,061.20
SLA	Saudi Logistics Academy	GBP	10,780.00	10,780.00	0.00	0.00	0.00	0.00
SLMT	School of Logistics Management & Technology	GBP	7,160.00	0.00	4,500.00	0.00	2,210.00	450.00
SRILANKA	CILT Sri Lanka	GBP	2,761.96	0.00	0.00	2,761.96	0.00	0.00
TAKORADI	Takoradi Technical University	GBP	240.00	0.00	0.00	0.00	0.00	240.00
TRUSTACA	Trust Academy	GBP	4,730.00	1,170.00	3,560.00	0.00	0.00	0.00
UMI	Uganda Management Institute	GBP	7,230.00	0.00	0.00	0.00	0.00	7,230.00
UNIGLOS	University of Gloucestershire	GBP	500.00	500.00	0.00	0.00	0.00	0.00
UNMALAWI	Malawi University of Business & Applied Science	GBP	210.00	0.00	0.00	0.00	0.00	210.00
WES	Western Education Services	GBP	170.00	0.00	0.00	0.00	170.00	0.00
WINGSWAYDUB	Wingsway Training Institute LLC	GBP	2,617.50	0.00	2,617.50	0.00	0.00	0.00
ZCPIT	Zambia College of Pensions and Insurance	GBP	420.00	0.00	0.00	0.00	0.00	420.00
<b>Total (LCY)</b>			<b>304,089.90</b>	<b>79,720.00</b>	<b>136,089.98</b>	<b>32,203.98</b>	<b>5,594.50</b>	<b>50,481.44</b>
				26.2%	44.8%	10.6%	1.8%	16.6%