

Financial Year	Totals	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
		(Apr-Jun)	(Jul-Sep)	(Oct-Dec)	(Jan-Mar)	Out-turn	
	Invoices Processed	2674	2670	2652	2310	10306	
	Disputed Invoices	45	29	84	43	201	
2011/12	Invoices paid in excess of 30 days	60	117	73	41	291	
	Invoices paid within 30 days	2569	2524	2495	2226	9814	Variance
	% of Invoices paid within 30 days	97.7%	95.6%	97.2%	98.2%	97.2%	-2.8%