

Financial Year	Totals	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
		(Apr-Jun)	(Jul-Sep)	(Oct-Dec)	(Jan-Mar)	Out-turn	
2015/16	Invoices Processed	2875	3004	3103	2886	11868	
	Disputed Invoices	49	5	25	16	95	
	Invoices paid in excess of 30 days	42	34	30	35	141	
	Invoices paid within 30 days	2784	2965	3048	2835	11632	Variance
	% of Invoices paid within 30 days	98.5%	98.9%	99.0%	98.8%	98.8%	-1.2%