

Financial Year	Totals	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
		(Apr-Jun)	(Jul-Sep)	(Oct-Dec)	(Jan-Mar)	Out-turn	
2016/17	Invoices	2957	2977	3196	3020	12150	
	Processed						
	Disputed Invoices	38	49	31	29	147	
	Invoices paid in excess of 30 days	42	49	13	22	126	
	Invoices paid within 30 days	2877	2879	3152	2969	11877	·
							Variance
	% of Invoices paid within 30 days	98.6%	98.3%	99.6%	99.3%	98.9%	-1.1%