

4		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
Financial Year	Totals	(Apr-Jun)	(Jul-Sep)	(Oct-Dec)	(Jan-Mar)	Out-turn	
2017/18	Invoices	3010	3228	3082	3127	12447	
	Processed						
	Disputed Invoices	29	42	45	12	128	
	Invoices paid in excess of	29	36	26	31	122	
	30 days						
	Invoices paid within 30 days	2952	3150	3011	3084	12197	
							Variance
	% of Invoices paid within 30 days	99.0%	98.9%	99.1%	99.0%	99.0%	-1.0%