

4		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
Financial Year	Totals	(Apr-Jun)	(Jul-Sep)	(Oct-Dec)	(Jan-Mar)	Out-turn	
2018/19	Invoices	3285	2721	3286	2068	11360	
	Processed						
	Disputed Invoices	90	5	14	15	124	
	Invoices paid in excess of	27	26	25	49	127	
	30 days						
	Invoices paid within 30 days	3168	2690	3247	2004	11109	
							Variance
	% of Invoices paid within 30 days	99.2%	99.0%	99.2%	97.6%	98.8%	-1.2%