

•		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
Financial Year	Totals	(Apr-Jun)	(Jul-Sep)	(Oct-Dec)	(Jan-Mar)	Out-turn	
2019/20	Invoices	2947	0	0	0	2947	
	Processed						
	Disputed Invoices	24	0	0	0	24	
	Invoices paid in excess of	25	0	0	0	25	
	30 days						
	Invoices paid within 30 days	2898	0	0	0	2898	
							Variance
	% of Invoices paid within 30 days	99.1%	0.0%	0.0%	0.0%	99.1%	-0.9%