

Ledger	HSC Organisation	Migration to Shared Services	Invoice Count Legacy	<1 Month	<3 Months	<6 Months	>6 and <12	>12 Months
AP1	Belfast Health and Social Care Trust	10/02/2014	124	14	63	28	16	3
BP1	Northern Health and Social Care Trust	16/12/2013	11	6	5	0	0	0
CP1	Southern Health and Social Care Trust	01/08/2014	70	5	6	59	0	0
DP1	South Eastern Health and Social Care Trust	30/06/2014	11	2	4	4	1	0
EP1	Western Health and Social Care Trust	13/01/2014	17	6	5	2	4	0
FP1	Northern Ireland Ambulance Service	10/02/2014	40	2	1	0	36	1
HP1	Business Services Organisation	10/02/2014	1	0	1	0	0	0
JP1	Health and Social Care Board	10/02/2014	41	8	15	5	12	1
MP1	NI Medical and Dental Training Agency	15/12/2014	1	0	0	0	1	0
			316					

Note 1

All invoices that remain within 'Legacy' category are involved in an on-going dispute with the supplier and are captured within our Financial Systems.