

HSC Organisation	Invoice Count Backlog	Invoice Value Backlog	Invoice Count Legacy	Invoice Value Legacy
Belfast Health and Social Care Trust	90	730,307.78	60	703,293.41
Northern Health and Social Care Trust	37	29,758.71	4	1,135.42
Southern Health and Social Care Trust	7	5,226.28	7	5,226.28
South Eastern Health and Social Care Trust	9	1,782.62	9	1,782.62
Western Health and Social Care Trust	15	14,680.20	8	10,166.20
Northern Ireland Ambulance Service	28	15,713.85	28	15,713.85
Business Services Organisation	3	5,265.72	0	0.00
Health and Social Care Board	48	158,037.23	36	148,416.18
NI Medical and Dental Training Agency	1	26.72	1	26.72
	238	960,799.11	153	885,760.68

#### Note 1

The Invoice Count 'Backlog' includes all invoices within these parameters

The Invoice Count 'Legacy' includes invoices prior to migration of Shared Services

#### Note 2

The Invoice Value is Gross

#### Note 3

The Invoices are captured on HSCNI creditor ledgers but remain on dispute with suppliers.