

Northern Ireland Local Council Prompt Payments Figures Quarters 1-4 2025-2026						
Compliance with Prompt Payment		Q1	Q2	Q3	Q4	YTD
Antrim & Newtownabbey	Total invoices paid	4,891	4,992	5,644	0	15,527
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	4,218	3,888	4,495	0	12,601
	% of invoices paid within 10 working days	86.24%	77.88%	79.64%	N/A	81.16%
	Total invoices paid within 30 calendar days	4,665	4,562	5,082	0	14,309
	% of invoices paid within 30 calendar days	95.38%	91.39%	90.04%	N/A	92.16%
	Total invoices paid outside 30 days	226	430	562	0	1,218
% paid outside 30 days	4.62%	8.61%	9.96%	N/A	7.84%	
Ards & North Down	Total invoices paid	5,851	5,277	5,405	0	16,533
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	4,282	3,653	3,506	0	11,441
	% of invoices paid within 10 working days	73.18%	69.22%	64.87%	N/A	69.20%
	Total invoices paid within 30 calendar days	5,486	4,832	5,121	0	15,439
	% of invoices paid within 30 calendar days	93.76%	91.57%	94.75%	N/A	93.38%
	Total invoices paid outside 30 days	365	445	284	0	1,094
% paid outside 30 days	6.24%	8.43%	5.25%	N/A	6.62%	
Armagh, Banbridge & Craigavon	Total invoices paid	6,359	5,906	6,261	0	18,526
	Number of disputed invoices	58	259	34	0	351
	Total invoices paid within 10 working days	4,366	4,194	4,820	0	13,380
	% of invoices paid within 10 working days	68.66%	71.01%	76.98%	N/A	72.22%
	Total invoices paid within 30 calendar days	5,993	5,346	5,942	0	17,281
	% of invoices paid within 30 calendar days	94.24%	90.52%	94.90%	N/A	93.28%
	Total invoices paid outside 30 days	366	560	319	0	1,245
% paid outside 30 days	5.76%	9.48%	5.10%	N/A	6.72%	
Belfast City Council	Total invoices paid	21,107	18,586	36,140	0	75,833
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	18,722	15,065	33,171	0	66,958
	% of invoices paid within 10 working days	88.70%	81.06%	91.78%	N/A	88.30%
	Total invoices paid within 30 calendar days	20,212	17,335	35,334	0	72,881
	% of invoices paid within 30 calendar days	95.76%	93.27%	97.77%	N/A	96.11%
	Total invoices paid outside 30 days	895	1,251	806	0	2,952
% paid outside 30 days	4.24%	6.73%	2.23%	N/A	3.89%	
Causeway Coast & Glens	Total invoices paid	6,819	7,136	7,446	0	21,401
	Number of disputed invoices	30	30	45	0	105
	Total invoices paid within 10 working days	5,003	5,254	5,807	0	16,064
	% of invoices paid within 10 working days	73.37%	73.63%	77.99%	N/A	75.06%
	Total invoices paid within 30 calendar days	6,112	6,248	6,666	0	19,026
	% of invoices paid within 30 calendar days	89.63%	87.56%	89.52%	N/A	88.90%
	Total invoices paid outside 30 days	707	888	780	0	2,375
% paid outside 30 days	10.37%	12.44%	10.48%	N/A	11.10%	
Derry & Strabane	Total invoices paid	4,096	5,288	5,712	0	15,096
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	1,879	1,931	2,130	0	5,940
	% of invoices paid within 10 working days	45.87%	36.52%	37.29%	N/A	39.35%
	Total invoices paid within 30 calendar days	3,382	4,456	4,831	0	12,669
	% of invoices paid within 30 calendar days	82.57%	84.27%	84.58%	N/A	83.92%
	Total invoices paid outside 30 days	714	832	881	0	2,427
% paid outside 30 days	17.43%	15.73%	15.42%	N/A	16.08%	
Fermanagh & Omagh	Total invoices paid	4,081	3,615	3,754	0	11,450
	Number of disputed invoices	77	82	91	0	250
	Total invoices paid within 10 working days	3,858	3,361	3,415	0	10,634
	% of invoices paid within 10 working days	94.54%	92.97%	90.97%	N/A	92.87%
	Total invoices paid within 30 calendar days	3,993	3,543	3,622	0	11,158
	% of invoices paid within 30 calendar days	97.84%	98.01%	96.48%	N/A	97.45%
	Total invoices paid outside 30 days	88	72	132	0	292
% paid outside 30 days	2.16%	1.99%	3.52%	N/A	2.55%	
Lisburn & Castlereagh	Total invoices paid	4,574	4,303	4,290	0	13,167
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	3,897	3,555	3,670	0	11,122
	% of invoices paid within 10 working days	85.20%	82.62%	85.55%	N/A	84.47%
	Total invoices paid within 30 calendar days	4,428	4,150	4,123	0	12,701
	% of invoices paid within 30 calendar days	96.81%	96.44%	96.11%	N/A	96.46%
	Total invoices paid outside 30 days	146	153	167	0	466
% paid outside 30 days	3.19%	3.56%	3.89%	N/A	3.54%	

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Compliance with Prompt Payment		Q1	Q2	Q3	Q4	YTD
Mid & East Antrim	Total invoices paid	5,676	7,428	7,238	0	20,342
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	4,219	4,620	4,402	0	13,241
	% of invoices paid within 10 working days	74.33%	62.20%	60.82%	N/A	65.09%
	Total invoices paid within 30 calendar days	4,643	6,967	6,866	0	18,476
	% of invoices paid within 30 calendar days	81.80%	93.79%	94.86%	N/A	90.83%
	Total invoices paid outside 30 days	1,033	461	372	0	1,866
% paid outside 30 days	18.20%	6.21%	5.14%	N/A	9.17%	
Mid Ulster	Total invoices paid	4,274	3,845	4,339	0	12,458
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	4,236	3,813	4,309	0	12,358
	% of invoices paid within 10 working days	99.11%	99.17%	99.31%	N/A	99.20%
	Total invoices paid within 30 calendar days	4,273	3,837	4,335	0	12,445
	% of invoices paid within 30 calendar days	99.98%	99.79%	99.91%	N/A	99.90%
	Total invoices paid outside 30 days	1	8	4	0	13
% paid outside 30 days	0.02%	0.21%	0.09%	N/A	0.10%	
Newry, Mourne & Down	Total invoices paid	4,874	4,097	4,516	0	13,487
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	865	1,107	1,556	0	3,528
	% of invoices paid within 10 working days	17.75%	27.02%	34.46%	N/A	26.16%
	Total invoices paid within 30 calendar days	4,382	3,722	3,928	0	12,032
	% of invoices paid within 30 calendar days	89.91%	90.85%	86.98%	N/A	89.21%
	Total invoices paid outside 30 days	492	375	588	0	1,455
% paid outside 30 days	10.09%	9.15%	13.02%	N/A	10.79%	

Average number of days taken to pay suppliers 2025/2026						
Council Area	Q1	Q2	Q3	Q4	YTD	
Antrim & Newtownabbey	8.65	11.81	12.86		11.11	
Ards & North Down	16.00	16.00	16.00		16.00	
Armagh, Banbridge & Craigavon	9.85	9.83	9.20		9.63	
Belfast	19.00	15.00	14.00		16.00	
Causeway Coast & Glens	12.65	14.00	12.73		13.13	
Derry & Strabane	17.13	0.00	17.94		11.69	
Fermanagh & Omagh	8.00	8.00	8.00		8.00	
Lisburn & Castlereagh	8.97	9.28	8.80		9.02	
Mid & East Antrim	12.00	11.00	9.00		10.67	
Mid Ulster	6.00	7.00	7.00		6.67	
Newry, Mourne & Down	17.43	16.14	17.84		17.14	

Percentage of payment made for 2025/2026				
Council Area	within 10 days	between 11 and 30 days	outside 30 days	
Antrim & Newtownabbey	81.16%	11.00%	7.84%	
Ards & North Down	69.20%	24.18%	6.62%	
Armagh, Banbridge & Craigavon	72.22%	21.06%	6.72%	
Belfast City Council	88.30%	7.81%	3.89%	
Causeway Coast & Glens	75.06%	13.84%	11.10%	
Derry & Strabane	39.35%	44.57%	16.08%	
Fermanagh & Omagh	92.87%	4.58%	2.55%	
Lisburn & Castlereagh	84.47%	11.99%	3.54%	
Mid & East Antrim	65.09%	25.73%	9.17%	
Mid Ulster	99.20%	0.70%	0.10%	
Newry, Mourne & Down	26.16%	63.05%	10.79%	

Total amount paid 2025/2026						
Council Area	Q1	Q2	Q3	Q4	YTD Total	
Antrim & Newtownabbey	£18,141,498.00	£13,865,205.00	£17,050,396.00	£0.00	£49,057,099.00	
Ards & North Down	£17,466,776.00	£14,748,709.00	£12,253,482.00	£0.00	£44,468,967.00	
Armagh, Banbridge & Craigavon	£13,544,233.00	£9,987,566.00	£11,990,997.00	£0.00	£35,522,796.00	
Belfast City Council	£58,846,210.49	£45,925,177.94	£59,295,234.31	£0.00	£164,066,622.74	
Causeway Coast & Glens	£15,915,509.74	£18,756,783.89	£15,331,094.76	£0.00	£50,003,388.39	
Derry & Strabane	£20,849,978.00	£23,738,905.00	£23,566,229.00	£0.00	£68,155,112.00	
Fermanagh & Omagh	£12,061,231.89	£13,874,530.11	£14,609,742.78	£0.00	£40,545,504.78	
Lisburn & Castlereagh	£20,544,683.00	£23,863,746.00	£21,538,223.00	£0.00	£65,946,652.00	
Mid & East Antrim	£16,558,604.88	£14,159,818.25	£12,775,694.83	£0.00	£43,494,117.96	
Mid Ulster	£13,166,101.25	£11,036,714.00	£15,514,570.15	£0.00	£39,717,385.40	
Newry, Mourne & Down	£24,487,804.20	£17,779,146.04	£15,068,145.73	£0.00	£57,335,095.97	