

Northern Ireland Local Council Prompt Payments Figures Quarters 1-4 2026-2027						
Compliance with Prompt Payment		Q1	Q2	Q3	Q4	YTD
Antrim & Newtownabbey	Total invoices paid	5,069	0	0	0	5,069
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	4,512	0	0	0	4,512
	% of invoices paid within 10 working days	89.01%	N/A	N/A	N/A	89.01%
	Total invoices paid within 30 calendar days	4,865	0	0	0	4,865
	% of invoices paid within 30 calendar days	95.98%	N/A	N/A	N/A	95.98%
	Total invoices paid outside 30 days	204	0	0	0	204
	% paid outside 30 days	4.02%	N/A	N/A	N/A	4.02%
Ards & North Down	Total invoices paid	4,830	0	0	0	4,830
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	2,285	0	0	0	2285
	% of invoices paid within 10 working days	47.31%	N/A	N/A	N/A	47.31%
	Total invoices paid within 30 calendar days	3,141	0	0	0	3,141
	% of invoices paid within 30 calendar days	65.03%	N/A	N/A	N/A	65.03%
	Total invoices paid outside 30 days	1,689	0	0	0	1,689
	% paid outside 30 days	34.97%	N/A	N/A	N/A	34.97%
Armagh, Banbridge & Craigavon	Total invoices paid	6,654	0	0	0	6,654
	Number of disputed invoices	34	0	0	0	34
	Total invoices paid within 10 working days	4,534	0	0	0	4,534
	% of invoices paid within 10 working days	68.14%	N/A	N/A	N/A	68.14%
	Total invoices paid within 30 calendar days	6,208	0	0	0	6,208
	% of invoices paid within 30 calendar days	93.30%	N/A	N/A	N/A	93.30%
	Total invoices paid outside 30 days	446	0	0	0	446
	% paid outside 30 days	6.70%	N/A	N/A	N/A	6.70%
Belfast City Council	Total invoices paid	22,430	0	0	0	22,430
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	20,034	0	0	0	20,034
	% of invoices paid within 10 working days	89.32%	N/A	N/A	N/A	89.32%
	Total invoices paid within 30 calendar days	21,864	0	0	0	21,864
	% of invoices paid within 30 calendar days	97.48%	N/A	N/A	N/A	97.48%
	Total invoices paid outside 30 days	566	0	0	0	566
	% paid outside 30 days	2.52%	N/A	N/A	N/A	2.52%
Causeway Coast & Glens	Total invoices paid	7,256	0	0	0	7,256
	Number of disputed invoices	24	0	0	0	24
	Total invoices paid within 10 working days	5,509	0	0	0	5,509
	% of invoices paid within 10 working days	75.92%	N/A	N/A	N/A	75.92%
	Total invoices paid within 30 calendar days	6,594	0	0	0	6,594
	% of invoices paid within 30 calendar days	90.88%	N/A	N/A	N/A	90.88%
	Total invoices paid outside 30 days	662	0	0	0	662
	% paid outside 30 days	9.12%	N/A	N/A	N/A	9.12%
Derry & Strabane	Total invoices paid	4,060	0	0	0	4,060
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	1,650	0	0	0	1,650
	% of invoices paid within 10 working days	40.64%	N/A	N/A	N/A	40.64%
	Total invoices paid within 30 calendar days	3,430	0	0	0	3,430
	% of invoices paid within 30 calendar days	84.48%	N/A	N/A	N/A	84.48%
	Total invoices paid outside 30 days	630	0	0	0	630
	% paid outside 30 days	15.52%	N/A	N/A	N/A	15.52%
Fermanagh & Omagh	Total invoices paid	4,451	0	0	0	4,451
	Number of disputed invoices	141	0	0	0	141
	Total invoices paid within 10 working days	3,971	0	0	0	3,971
	% of invoices paid within 10 working days	89.22%	N/A	N/A	N/A	89.22%
	Total invoices paid within 30 calendar days	4,208	0	0	0	4,208
	% of invoices paid within 30 calendar days	94.54%	N/A	N/A	N/A	94.54%
	Total invoices paid outside 30 days	243	0	0	0	243
	% paid outside 30 days	5.46%	N/A	N/A	N/A	5.46%
Lisburn & Castlereagh	Total invoices paid	4,025	0	0	0	4,025
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	3,410	0	0	0	3,410
	% of invoices paid within 10 working days	84.72%	N/A	N/A	N/A	84.72%
	Total invoices paid within 30 calendar days	3,856	0	0	0	3,856
	% of invoices paid within 30 calendar days	95.80%	N/A	N/A	N/A	95.80%
	Total invoices paid outside 30 days	169	0	0	0	169
	% paid outside 30 days	4.20%	N/A	N/A	N/A	4.20%

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Compliance with Prompt Payment		Q1	Q2	Q3	Q4	YTD
Mid & East Antrim	Total invoices paid	8,760	0	0	0	8,760
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	8,214	0	0	0	8,214
	% of invoices paid within 10 working days	93.77%	N/A	N/A	N/A	93.77%
	Total invoices paid within 30 calendar days	8,637	0	0	0	8,637
	% of invoices paid within 30 calendar days	98.60%	N/A	N/A	N/A	98.60%
	Total invoices paid outside 30 days	123	0	0	0	123
	% paid outside 30 days	1.40%	N/A	N/A	N/A	1.40%
Mid Ulster	Total invoices paid	3,822	0	0	0	3,822
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	3,777	0	0	0	3,777
	% of invoices paid within 10 working days	98.82%	N/A	N/A	N/A	98.82%
	Total invoices paid within 30 calendar days	3,807	0	0	0	3,807
	% of invoices paid within 30 calendar days	99.61%	N/A	N/A	N/A	99.61%
	Total invoices paid outside 30 days	15	0	0	0	15
	% paid outside 30 days	0.39%	N/A	N/A	N/A	0.39%
Newry, Mourne & Down	Total invoices paid	4,913	0	0	0	4,913
	Number of disputed invoices	0	0	0	0	0
	Total invoices paid within 10 working days	2,840	0	0	0	2,840
	% of invoices paid within 10 working days	57.81%	N/A	N/A	N/A	57.81%
	Total invoices paid within 30 calendar days	4,435	0	0	0	4,435
	% of invoices paid within 30 calendar days	90.27%	N/A	N/A	N/A	90.27%
	Total invoices paid outside 30 days	478	0	0	0	478
	% paid outside 30 days	9.73%	N/A	N/A	N/A	9.73%

Average number of days taken to pay suppliers 20XX/20XX						
	Council Area	Q1	Q2	Q3	Q4	YTD
	Antrim & Newtownabbey	9.66				9.66
	Ards & North Down	26.00				26.00
	Armagh, Banbrdridge & Craigavin	9.67				9.67
	Belfast	14.00				14.00
	Causeway Coast & Glens	12.19				12.19
	Derry & Strabane	17.79				17.79
	Fermanagh & Omagh	10.00				10.00
	Lisburn & Castlereagh	10.40				10.40
	Mid & East Antrim	7.00				7.00
	Mid Ulster	7.00				7.00
	Newry, Mourne & Down	14.51				14.51

Percentage of payment made for 20XX/20XX				
	Council Area	within 10 days	between 11 and 30 days	outside 30 days
	Antrim & Newtownabbey	89.01%	6.96%	4.02%
	Ards & North Down	47.31%	17.72%	34.97%
	Armagh, Banbdrbridge & Craigavin	68.14%	25.16%	6.70%
	Belfast City Council	89.32%	8.16%	2.52%
	Causeway Coast & Glens	75.92%	14.95%	9.12%
	Derry & Strabane	40.64%	43.84%	15.52%
	Fermanagh & Omagh	89.22%	5.32%	5.46%
	Lisburn & Castlereagh	84.72%	11.08%	4.20%
	Mid & East Antrim	93.77%	4.83%	1.40%
	Mid Ulster	98.82%	0.78%	0.39%
	Newry, Mourne & Down	57.81%	32.46%	9.73%

Total amount paid 20XX/20XX						
	Council Area	Q1	Q2	Q3	Q4	YTD Total
	Antrim & Newtownabbey	£17,666,193.00	£0.00	£0.00	£0.00	£17,666,193.00
	Ards & North Down	£13,316,072.00	£0.00	£0.00	£0.00	£13,316,072.00
	Armagh, Banbdrbridge & Craigavin	£16,845,546.00	£0.00	£0.00	£0.00	£16,845,546.00
	Belfast City Council	£65,667,134.67	£0.00	£0.00	£0.00	£65,667,134.67
	Causeway Coast & Glens	£19,218,910.90	£0.00	£0.00	£0.00	£19,218,910.90
	Derry & Strabane	£21,940,234.00	£0.00	£0.00	£0.00	£21,940,234.00
	Fermanagh & Omagh	£16,669,507.30	£0.00	£0.00	£0.00	£16,669,507.30
	Lisburn & Castlereagh	£23,444,627.00	£0.00	£0.00	£0.00	£23,444,627.00
	Mid & East Antrim	£21,721,474.69	£0.00	£0.00	£0.00	£21,721,474.69
	Mid Ulster	£11,206,418.48	£0.00	£0.00	£0.00	£11,206,418.48
	Newry, Mourne & Down	£19,344,694.26	£0.00	£0.00	£0.00	£19,344,694.26