

**PROMPT PAYMENT PERFORMANCE QUARTER 1: 2019/20**

DISTRICT COUNCIL	Total no. of invoices paid	Number of disputed invoices	Total amount paid £	No. paid within 10 working days	% paid within 10 working days	No. paid within 30 calendar days	% paid within 30 calendar days	No. paid outside 30 calendar days	% paid outside 30 days	Average number of days taken to pay suppliers during the year
Antrim & Newtownabbey	6,680	0	£13,253,038	4,375	65%	5,572	83%	1,108	17%	21.38
Armagh City, Banbridge and Craigavon	6,754	151	£23,562,650	955	14%	4,960	73%	1,794	27%	19.89
Belfast	17,247	0	£57,117,992	12,510	73%	15,888	92%	1,359	8%	9.00
Causeway Coast and Glens	5,453	36	£11,235,850	1,767	32%	4,177	77%	1,276	23%	23.52
Derry City and Strabane	4,729	Unknown	£16,005,020	2,430	51%	3,904	83%	825	17%	18.67
Fermanagh and Omagh	4,545	289	£8,205,464	3,693	81%	4,332	95%	213	5%	14.00
Lisburn and Castlereagh	5,756	0	£14,798,517	3,721	65%	5,297	92%	459	8%	8.79
Mid and East Antrim	5,481	0	£10,841,436	2,576	47%	4,786	87%	695	13%	19.61
Mid Ulster	4,475	16	£8,862,885	3,684	82%	4,184	93%	291	7%	9.00
Newry, Mourne and Down	7,138	29	£17,535,941	863	12%	6,353	89%	785	11%	20.00
Ards and North Down	5,892	0	£14,346,821	3,955	67%	5,522	94%	370	6%	15.00
<b>OVERALL TOTALS</b>	<b>74,150</b>	<b>521</b>	<b>£195,765,615</b>	<b>40,529</b>	<b>55%</b>	<b>64,975</b>	<b>88%</b>	<b>9,175</b>	<b>12%</b>	