

PROMPT PAYMENT PERFORMANCE QUARTER 4: 2017/18

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	7,546	not recorded	£12,970,798	5,066	67%	6,316	84%	1,230	16%	21.10
Armagh City, Banbridge and Craigavon	7,426	205	£11,170,845	1,084	15%	6,300	85%	1,126	15%	18.71
Belfast	14,875	N/A	£34,519,679	9,527	64%	13,198	89%	1,677	11%	15.00
Causeway Coast and Glens	9,383	84	£15,933,683	5,364	57%	8,135	87%	1,248	13%	21.33
Derry City and Strabane	6,045	Not known	£18,857,291	2,533	42%	4,964	82%	1,081	18%	20.01
Fermanagh and Omagh	4,883	57	£7,805,349	3,876	79%	4,505	92%	378	8%	13.00
Lisburn and Castlereagh	6,987	0	£9,433,631	3,841	55%	5,726	82%	1,261	18%	21.08
Mid and East Antrim	6,390	22	£10,754,250	1,804	28%	4,839	76%	1551	24%	25.97
Mid Ulster	5,028	382	£9,643,007	4,237	84%	4,879	97%	149	3%	9.00
Newry, Mourne and Down	5,569	16	£13,761,724	563	10%	4,912	88%	657	12%	22.00
Ards and North Down	5,518	0	£13,008,394	3,102	56%	4,799	87%	719	13%	20.00
OVERALL TOTALS	79,650	766	£157,858,651	40,997	51%	68,573	86%	11,077	14%	