

PROMPT PAYMENT PERFORMANCE QUARTER 2: 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	6,342	not recorded	£16,971,448	4,189	66%	5,281	83%	1,061	17%	20.55
Armagh City, Banbridge and Craigavon	7,736	1,375	£23,019,899	1,007	13%	4,020	52%	3,716	48%	19.72
Belfast	16,641	0	£40,350,081	12,731	77%	15,685	94%	956	6%	11.00
Causeway Coast and Glens	7,504	80	£14,304,005	2,648	35%	5,924	79%	1,580	21%	24.26
Derry City and Strabane	6,419	0	£17,914,018	3,194	50%	5,337	83%	1,082	17%	18.09
Fermanagh and Omagh	4,477	224	£8,782,267	3,632	81%	4,138	92%	339	8%	14.00
Lisburn and Castlereagh	5,530	N/A	£12,516,295	3,395	61%	4,958	90%	572	10%	15.94
Mid and East Antrim	6,740	0	£13,404,757	3,299	49%	5,776	86%	964	14%	17.55
Mid Ulster	4,136	43	£8,962,491	3,330	81%	3,856	93%	280	7%	10.00
Newry, Mourne and Down	6,401	30	£21,093,286	1106	17%	5,667	89%	734	11%	19.00
Ards and North Down	5,595	0	£12,740,744	3,688	66%	5,215	93%	380	7%	10.00
OVERALL TOTALS	77,521	1,752	£190,059,291	42,219	54%	65,857	85%	11,664	15%	