

PROMPT PAYMENT PERFORMANCE
QUARTER ENDING
JUNE 2015

| COUNCIL | Total no. of invoices paid | 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 |
|--------------------------------------|----------------------------|---------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|-----------------------------------|------------------------|
| Antrim & Newtownabbey | 5,506 | £12,264,663 | 3,836 | 70% | 4,921 | 89% | 585 | 11% |
| Armagh City, Banbridge and Craigavon | 2,981 | £8,076,011 | 2 | 0% | 1,246 | 42% | 1,735 | 58% |
| Belfast | 13,810 | £39,521,336 | 10,350 | 75% | 11,744 | 85% | 2,066 | 15% |
| Causeway Coast and Glens | 3,667 | £6,607,314 | 1,870 | 51% | 3,218 | 88% | 449 | 12% |
| Derry City and Strabane | 4,182 | £14,695,645 | 1,516 | 36% | 3,263 | 78% | 919 | 22% |
| Fermanagh and Omagh | 3,806 | £5,875,751 | 2,079 | 55% | 3,070 | 81% | 736 | 19% |
| Lisburn and Castlereagh | 4,821 | £7,887,913 | 2,577 | 53% | 4,297 | 89% | 524 | 11% |
| Mid and East Antrim | 5,346 | £10,738,152 | 3,130 | 59% | 4,865 | 91% | 481 | 9% |
| Mid Ulster | 3,466 | £7,761,097 | 2,637 | 76% | 3,375 | 97% | 91 | 3% |
| Newry, Mourne and Down | 2,527 | £4,062,678 | 67 | 3% | 1,126 | 45% | 1,401 | 55% |
| Ards and North Down | 4,965 | £24,430,192 | 1,579 | 32% | 2,996 | 60% | 1,969 | 40% |
| OVERALL TOTALS | 55,077 | £141,920,752 | 29,643 | 54% | 44,121 | 80% | 10,956 | 20% |