

Mid and East Antrim Borough Council
Prompt Payments 2015/2016

The Department of Environment (DoE) issued revised guidance (Local Government Circular 17/2013) on prompt payments and the recording of invoice payments in October 2013. This guidance established a cycle of quarterly reporting on prompt payment performance by Councils to the DoE and its publication on Councils website.

The prompt payment performance of Mid and East Antrim Borough Council is set out below:

Period	Total Number of Invoices Paid	Value of Invoices Paid (£)	Number Paid Within 10 Working Days	%	Number Paid Within 30 Calendar Days	%	Number Paid Outside 30 Calendar Days	%
01 April 2015 to 30 June 2015	5,339	10,425,214.27	2,197	41.15%	4,411	82.62%	928	17.38%
01 July 2015 to 30 September 2015	6,291	9,559,486.42	3,582	56.94%	5,477	87.06%	814	12.94%
01 October 2015 to 31 December 2015	6,184	10,006,864.09	3,081	49.82%	5,316	85.96%	868	14.04%
01 January 2016 to 31 March 2016	7,393	12,149,320.53	3,631	49.11%	6,313	85.39%	1,080	14.61%
TOTALS	25,207	42,140,885.31	12,491	49.55%	21,517	85.36%	3,690	14.64%