Prompt Payment Data April 2022 to March 2023

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

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

Month	Total Number of Invoices Paid		•		Number Paid Within 30 Calendar Days		Number Paid Outside 30 Calendar Days	%	Number of Disputed Invoices	
July 2022	1,883	£3,749,904.85	1,194	63.41	1,555	82.58	328	17.42	0	12
August 2022	2,817	£4,651,500.89	1,969	69.90	2,420	85.91	397	14.09	0	11
September 2022	2,645	£4,185,939.26	1,837	69.45	2,234	84.46	411	15.54	0	12
Totals	7,345	£12,587,345.00	5,000	68.07	6,209	84.53	1,136	15.47	0	12