

Prompt Payment Data April 2021 to March 2022

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

Period	Total Number of Invoices Paid	Total Value of Invoices Paid	Number Paid within 10 working days	%	Number Paid Within 30 Calendar Days	%	Number Paid Outside 30 Calendar Days	%	Number of Disputed Invoices	Average No of Days to Pay
01 April 2021 to 30 June 2021	6,919	£14,011,753.68	4,047	58.49%	6,657	96.21%	262	3.79%	0	13.00
01 July 2021 to 30 September 2021	7,268	£11,625,593.00	3,062	42.13%	6,489	89.28%	779	10.72%	0	14.00
01 October 2021 to 31 December 2021	10,418	£15,523,917.95	7,905	75.88%	9,715	93.25%	703	6.75%	0	12.98
01 January 2022 to 31st March 2022	15,679	£25,384,181.36	12196	77.79%	15,303	97.60%	376	2.40%	0	9.29
Totals	40,284	66,545,446	27,210	67.55%	38,164	94.74%	2,120	5.26%	0	12.31