

Prompt Payment Performance - 2017/2018

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	%	No. of Disputed Invoices	Average No. of Days to Pay
01 April 2017 to 30 June 2017	5,931	10,190,770.86	2,380	40.13%	5,016	84.57%	915	15.43%	13	19.90
01 July 2017 to 30 September 2017	6,523	10,751,874.76	2,369	36.32%	6,034	92.50%	489	7.50%	15	21.40
01 October 2017 to 31 December 2017	6,365	9,223,977.50	2,044	32.11%	5,305	83.35%	1,060	16.65%	12	20.63
01 January 2018 to 31 March 2018	6,390	10,754,249.59	1,804	28.23%	4,839	75.73%	1,551	24.27%	22	25.97
TOTALS	25,209	40,920,872.71	8,597	34.10%	21,194	84.04%	4,015	15.93%	62	22.46