

Prompt Payment Performance - 2016/2017

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 2016 to 30 June 2016	5,191	10,511,389.49	2,798	53.90%	4,763	91.75%	428	8.25%
01 July 2016 to 30 September 2016	6,487	10,523,438.87	3,032	46.74%	5,488	84.60%	999	15.40%
01 October 2016 to 31 December 2016	6,534	9,780,571.19	2,919	44.67%	5,793	88.66%	741	11.34%
01 January 2017 to 31 March 2017	7,401	11,577,810.70	3,478	46.99%	6,519	88.08%	882	11.92%
TOTALS	25,613	42,393,210.25	12,227	47.74%	22,563	88.09%	3,050	11.91%