

Prompt Payment Data
April 2018 to March 2019

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. This guidance established a cycle of quarterly reporting on prompt payment performance by Councils to the DfC 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 2018 to 30 June 2018	5,891	10,836,333	2,132	36.19%	4,868	82.63%	1,023	17.37%	83	20.81
01 July 2018 to 30 September 2018	6,405	9,515,348	2,498	39.00%	5,025	78.45%	1,380	21.55%	185	25.67
01 October 2018 to 31 December 2018	6,493	10,977,762	3,507	54.01%	5,689	87.62%	804	12.38%	0	22.29
01 January 2019 to 31 March 2019	7,262	12,506,071	3,579	49.28%	6,012	82.79%	1,250	17.21%	224	24.74
TOTALS	26,051	43,835,514	11,716	44.97%	21,594	82.89%	4,457	17.11%	492	23.47