

Prompt Payment Data
April 2020 to March 2021

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 of Council's 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 2020 to 30 June 2020	6,726	11,661,308	3,412	50.73	4,928	73.27	1,798	26.73	0	14.54
01 July 2020 to 30 September 2020	6,503	10,378,372	3,639	55.96	5,442	83.68	1,061	16.31	0	21.00
01 October 2020 to 31 December 2020	7,505	10,723,644	4,471	59.57	6,376	84.96	1,129	15.04	0	15.60
01 January 2021 to 31 March 2021	7,734	13,775,119	4,846	62.66	7,062	91.31	672	8.69	0	16.00
TOTALS	28,468	46,538,443	16,368	57.23	23,808	83.30	4,660	16.69	0	16.78