

Prompt Payment Data
April 2021 to September 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 2021 to 30 June 2021	6,919	£14,011,753.68	4,047	58.49	6,657	96.21	262	3.79	0	13
01 July 2021 to 30 September 2021	7,268	£11,625,593.00	3,062	42.13	6,489	89.28	779	10.71	0	14
TOTALS	14,187	25,637,346.68	7,109	50.31	13,146	92.75	1,041	7.25	0	13