

Prompt Payment Data
April 2019 to March 2020

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 2019 to 30 June 2019	5,481	10,841,436	2,576	47.00	4,786	87.32	695	12.68	0	19.61
01 July 2019 to 30 September 2019	6,740	13,404,757	3,299	48.95	5,776	85.70	964	14.30	0	17.55
01 October 2019 to 31 December 2019	6,493	10,977,762	3,507	54.01	5,689	87.62	804	12.38	0	21.00
01 January 2020 to 31 March 2020	7,007	10,947,963	3,452	49.27	5,921	84.15	1,086	15.50	0	21.00
TOTALS	25,721	46,171,918	12,834	49.80	22,172	86.20	3,549	13.72	0	19.79