

**PROMPT PAYMENT PERFORMANCE QUARTER 3: 2018/19**

DISTRICT COUNCIL	Total no. of invoices paid	Number of disputed invoices	Total amount paid £	No. paid within 10 working days	% paid within 10 working days	No. paid within 30 calendar days	% paid within 30 calendar days	No. paid outside 30 calendar days	% paid outside 30 days	Average number of days taken to pay suppliers during the year
Antrim & Newtownabbey	7,641	not known	£11,393,126	4,427	58%	5,673	74%	1,968	26%	27.02
Armagh City, Banbridge and Craigavon	8,425	126	£14,809,598	2,276	27%	7,074	84%	1,351	16%	20.72
Belfast	16,006	0	£41,254,646	10,735	67%	15,000	94%	1,006	6%	12.00
Causeway Coast and Glens	7,245	22	£11,722,216	2,567	35%	5,992	83%	1,253	17%	31.17
Derry City and Strabane	6,621	Not known	£24,654,128	2,770	42%	5,024	76%	1,597	24%	21.26
Fermanagh and Omagh	4,845	280	£6,241,249	3,877	80%	4,545	94%	300	6%	13.00
Lisburn and Castlereagh	5,671	Not Known	£11,358,959	4,019	71%	5,248	93%	423	7%	16.00
Mid and East Antrim	6,493	0	£10,977,762	3,507	54%	5,689	88%	804	12%	22.29
Mid Ulster	4,636	71	£7,082,160	3,830	83%	4,342	94%	294	6%	9.44
Newry, Mourne and Down	5,800	35	£17,103,379	531	9%	5,291	91%	509	9%	19.00
Ards and North Down	5,728	not recorded	£12,993,773	3,482	61%	5,294	92%	434	8%	16.00
<b>OVERALL TOTALS</b>	<b>79,111</b>	<b>534</b>	<b>£169,590,996</b>	<b>42,021</b>	<b>53%</b>	<b>69,172</b>	<b>87%</b>	<b>9,939</b>	<b>13%</b>	