

Castlereagh Borough Council 2014-2015 - Prompt Payments

	April to June 2014 RETURNED		July to Sept 2014 RETURNED		Oct to Dec 2014 RETURNED		Jan to Mar 2015		Apr to March 2015	
	QTR 1	Prompt Payment Performance	QTR 2	Prompt Payment Performance	QTR 3	Prompt Payment Performance	QTR 4	Prompt Payment Performance	QTR 1-4	Prompt Payment Performance
Total Number of Invoices	2,034		3,110		3,221		3,548		11,913	
Total Amount Paid	£ 3,033,600		£ 3,878,136		£ 3,266,325		£ 5,449,327		£ 15,627,388	
Number of Invoices paid on or before 10 days (working)	1,186	58.31%	1,628	52.35%	1,507	46.79%	2,297	64.74%	6,618	55.55%
Number of Invoices paid within 30 days of date of invoice (calender)*	1,777	87.36%	2,628	84.50%	2,730	84.76%	3,113	87.74%	10,248	86.02%
Number of Invoices paid outside 30 days of date of invoice (calender)	257	12.64%	482	15.50%	491	15.24%	435	12.26%	1,665	13.98%

* Invoices Paid within 30 days of date of invoice - includes invoices paid on or before 10 days (working)