

**Lisburn City Council**

<b>Prompt Payment</b>	<b>QTR 1</b>	<b>QTR 2</b>	<b>QTR 3</b>	<b>QTR 4</b>	<b>FY 13/14</b>
	April - June	July - September	October - December	January - March	Full Year
Total no. of invoices Paid	4,113	3,592	3,729	3,166	14,600
Total Amount Paid	£6,099,587	£4,631,678	£6,270,125	£6,759,331	£ 23,760,721
No. paid within 10 working days	1,478	1,377	2,451	2,095	7,401
% paid within 10 working days	36%	38%	66%	66%	51%
No. paid within 30 calendar days	3,394	3,205	3,501	2,894	12,994
% paid within 30 calendar days	83%	89%	94%	91%	89%
No. paid outside 30 calendar days	719	387	228	272	1,606
% paid outside 30 calendar days	17%	11%	6%	9%	11%