

**LISBURN CITY COUNCIL****PROMPT PAYMENT DETAILS ON INVOICES PAID FINANCIAL YEAR 2014 - 2015**

<b>Prompt Payment</b>	<b>QTR 1</b>	<b>QTR 2</b>	<b>QTR 3</b>	<b>QTR 4</b>	<b>FY 14/15</b>
	Apr - June	July - Sept	Oct - Dec	Jan - Mar	Full Year
Total no. of invoices Paid	3,734	3,460	3,745	3,223	14,162
Total Amount Paid	£6,194,586	£6,495,640	£8,317,473	£6,134,603	£27,142,301
No. paid within 10 working days	1,833	1,577	1,853	1,751	7,014
% paid within 10 working days	49%	46%	49%	54%	50%
No. paid within 30 calendar days	3,490	3,227	3,617	3,072	13,406
% paid within 30 calendar days	93%	93%	97%	95%	95%
No. paid outside 30 calendar days	244	233	128	151	756
% paid outside 30 calendar days	7%	7%	3%	5%	5%