

Castlereagh Borough Council 2013-2014 - Prompt Payments

	April to June 2013 RETURNED		July to Sept 2013 RETURNED		Oct to Dec 2013 RETURNED		Dec to March 2014		Apr to March 2014	
	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	2,157		2,813		3,334		4,371		12,675	
Total Amount Paid	£ 2,868,760		£ 4,078,678		£ 2,881,512		£ 5,751,286		£ 15,580,236	
Number of Invoices paid on or before 10 days (working)	1,364	63.24%	1,267	45.04%	1,553	46.58%	2,255	51.59%	6,439	50.80%
Number of Invoices paid within 30 days of date of invoice (calender)*	2,041	94.62%	2,292	81.48%	2,708	81.22%	3,858	88.26%	10,899	85.99%
Number of Invoices paid outside 30 days of date of invoice (calender)	116	5.38%	521	18.52%	626	18.78%	513	11.74%	1,776	14.01%

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