

LISBURN & CASTLEREAGH CITY COUNCIL**PROMPT PAYMENT DETAILS ON INVOICES PAID FINANCIAL YEAR 2015-2016**

Prompt Payment	QTR 1	QTR 2	QTR 3	QTR 4	FY 15/16
	Apr - June	July - Sept	Oct - Dec	Jan - Mar	Full Year
Total no. of invoices Paid	4,821	5,543	5,940	5,752	22,056
Total Amount Paid	£7,887,913	£7,480,272	£7,885,229	£9,534,469	£32,787,883
No. paid within 10 working days	2,577	2,461	2,473	2,693	10,204
% paid within 10 working days	53.45%	44.40%	41.63%	46.82%	46.26%
No. paid within 30 calendar days	4,297	4,686	4,950	4,718	18,651
% paid within 30 calendar days	89.13%	84.54%	83.33%	82.02%	84.56%
No. paid outside 30 calendar days	524	857	934	1,034	3,349
% paid outside 30 calendar days	10.87%	15.46%	15.72%	17.98%	15.18%