

LISBURN & CASTLEREAGH CITY COUNCIL**PROMPT PAYMENT DETAILS ON INVOICES PAID FINANCIAL YEAR 2016-2017**

Prompt Payment	QTR 1	QTR 2	QTR 3	QTR 4	FY 16/17
	Apr - June	July - Sept	Oct - Dec	Jan - Mar	Full Year
Total no. of invoices Paid	6,491	5,926	6,166		18,583
Total Amount Paid	£9,640,381	£9,420,943	£7,842,382		£26,903,706
No. paid within 10 working days	2,676	2,584	2,849		8,109
% paid within 10 working days	41.23%	43.60%	46.20%		43.64%
No. paid within 30 calendar days	5,294	4,745	5,177		15,216
% paid within 30 calendar days	81.56%	80.07%	83.96%		81.88%
No. paid outside 30 calendar days	1,197	1,181	989		3,367
% paid outside 30 calendar days	18.44%	19.93%	16.04%		18.12%