

**Council Name**            **Mid Ulster District Council**  
**Year**                        **2015/16**

The default target for paying invoices, where no other terms are agreed, is 30 days

	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
Number of invoice paid	3466	3752	4894	3,906	16,018
Amount of invoices paid	7,761,097	8,372,170	12,299,398	11,697,259	40,129,923
Number of invoice paid within 10 days	2637	2840	2675	2,562	10,714
<b>Performance measure - 10 days</b>	<b>76%</b>	<b>76%</b>	<b>55%</b>	<b>66%</b>	<b>67%</b>
Number of invoices paid within 30 day target	3375	3710	4840	3,860	15,785
<b>Performance measure - 30 days</b>	<b>97%</b>	<b>99%</b>	<b>99%</b>	<b>99%</b>	<b>99%</b>
Number of invoices paid outside 30 day target	91	42	42	46	221

Note:- our system is not able to account for invoices which are held up due to legitimate queries this means that there are invoices recorded as being late when they were under query.