

Mid Ulster District Council
Prompt Payment Summary: 2019-20

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

	Q1	Q2	Q3	Q4	Total
Number of invoices received	4,491	4,179	4,906	4,727	18,303
Amount of invoices received	8,916,633	9,023,849	11,023,662	10,862,518	39,826,663
Number of disputed invoices*	16	43	66	12	137
Amount of disputed invoices	53,749	61,359	30,844	27,809	173,761
Number of invoice paid	4,475	4136	4,840	4,715	18,166
Amount of invoices paid	8,862,885	8,962,491	10,992,818	10,834,709	39,652,903
Number of invoices paid within 30 day target	4,184	3,856	4,579	4,522	17,141
Performance measure - 30 days	93%	93%	95%	96%	94%
Number of invoice paid within 10 days	3,684	3330	4127	4,007	15,148
Performance measure - 10 days	82%	81%	85%	85%	83%
Number of invoices paid outside 30 day target	291	280	261	193	1,025
Average number of calendar days take to pay suppliers	9	10	9	8	9