

Mid Ulster District Council
Prompt Payment Summary: 2020-2021

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	2,858	3,544	3,836	3,405	13,643
Amount of invoices received	7,842,072	8,968,312	8,362,909	7,604,245	32,777,539
Number of disputed invoices*	77	34	13	11	135
Amount of disputed invoices	162,380	46,299	42,992	158,317	409,988
Number of invoice paid	2,781	3510	3,823	3,394	13,508
Amount of invoices paid	7,679,692	8,922,013	8,319,917	7,445,928	32,367,550
Number of invoices paid within 30 day target	2,621	3,327	3,602	3,323	12,873
Performance measure - 30 days	94%	95%	94%	98%	95%
Number of invoice paid within 10 days	2,257	2823	3074	2,777	10,931
Performance measure - 10 days	81%	80%	80%	82%	81%
Number of invoices paid outside 30 day target	160	183	221	71	635
Average number of calendar days take to pay suppliers	9	9	11	11	10