# **Mid Ulster District Council**

Prompt Payment Summary: 2025 - 2026

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 | 4,274 |  |  |  |  |
| Amount of invoices received | 13,166,101 |  |  |  |  |
| Number of disputed invoices\* | - |  |  |  |  |
| Amount of disputed invoices | - |  |  |  |  |
| Number of invoice paid | 4,274 |  |  |  |  |
| Amount of invoices paid | 13,166,101 |  |  |  |  |
| Number of invoices paid within 30 day target | 4,273 |  |  |  |  |
| **Performance measure - 30 days** | **100%** |  |  |  |  |
| Number of invoice paid within 10 days | 4,236 |  |  |  |  |
| **Performance measure - 10 days** | **99%** |  |  |  |  |
| Number of invoices paid outside 30 day target | 1 |  |  |  |  |
| **Average number of calendar days take to pay suppliers** | 6 |  |  |  |  |