# **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 |  |  |  |  |