

LISBURN & CASTLEREAGH CITY COUNCIL**Finance Department 2022/2023****Prompt Payments Performance by Quarters**

Prompt Payment	QTR 1	QTR 2	QTR 3	QTR 4	FY 22/23
	Apr - June	July - Sept	Oct - Dec	Jan - Mar	Full Year
Total no. of invoices Paid	4,543	3,960	4,172	4,952	17,627
Total Amount Paid	£13,486,354	£12,295,281	£11,200,198	£13,482,581	£50,464,414
No. paid within 10 working days	3,568	2,921	3,114	3,735	13,338
% paid within 10 working days	78.54%	73.76%	74.64%	75.42%	75.67%
No. paid within 30 calendar day	4,114	3,424	3,611	4,231	15,380
% paid within 30 calendar days	90.56%	86.46%	86.55%	85.44%	87.25%
No. paid outside 30 calendar day	429	536	561	721	2,247
% paid outside 30 calendar day	9.44%	13.54%	13.45%	14.56%	12.75%
Average	16.96	18.59	15.59	20.63	