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| **LISBURN & CASTLEREAGH CITY COUNCIL** |
| **Finance Department 2024/2025** |
| **Prompt Payments Performance by Quarters** |
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| **Prompt Payment** | **QTR 1** | **QTR 2** | **QTR 3** |
|  | Apr - June | July - Sept | Oct - Dec |
| Total no. of invoices Paid | 4,448 | 2,026 | 5,493 |
| Total Amount Paid | £14,258,190 | £8,651,126 | £18,754,742 |
| No. paid within 10 working days | 2,747 | 1,264 | 1,812 |
| % paid within 10 working days | 61.76% | 62.39% | 32.99% |
| No. paid within 30 calendar days | 4,061 | 1,665 | 2,872 |
| % paid within 30 calendar days | 91.30% | 82.18% | 52.28% |
| No. paid outside 30 calendar days | 387 | 361 | 2,621 |
| % paid outside 30 calendar days | 8.70% | 17.82% | 47.72% |
| Average | 17.08 | 17.84 | 27.66 |