## Causeway Coast and Glens Borough Council Prompt payment Statistics 2019/2020

	Q1	Q2
Total No. of Invoices Paid	5453	7504
Total Amount Paid	£11,235,850	£14,304,005
Number of invoices paid within 10 Working days	1767	2648
% of invoices paid within 10 Working days	32.40%	35.29%
Number of invoices paid within 30 calendar days	4177	5924
% of invoices paid within 30 calendar days	76.60%	78.94%
Number of invoices paid outside 30 days	1276	1580
% of invoices paid outside 30 days	23.40%	21.06%
Number of disputed invoices	36	80
Average payment Days	23.52	24.26

## Causeway Coast and Glens Borough Council Prompt payment Statistics 2020/21

	Q1	Q2
Total No. of Invoices Paid	3424	
Total Amount Paid	£5,602,247.38	
Number of invoices paid within 10 Working days	2415	
% of invoices paid within 10 Working days	70.53%	
Number of invoices paid within 30 calendar days	2843	
% of invoices paid within 30 calendar days	83.03%	
Number of invoices paid outside 30 days	581	
% of invoices paid outside 30 days	16.97%	
Number of disputed invoices	7	
Average payment Days	15.89	

Q3	Q4
7102	9943
£11,816,835	£15,184,690
3078	4573
43.34%	45.99%
5723	7962
80.58%	80.08%
1379	1981
19.42%	19.92%
107	147
21.55	20.8

Q3	Q4