

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

	<b>Q1</b>	<b>Q2</b>
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

<b>Q3</b>	<b>Q4</b>
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