

PROMPT PAYMENT PERFORMANCE

The Department of Environment (DOE) issued revised guidance (Local Government Circular 17/2013) on prompt payments and the recording of invoice payments in July 2013. This guidance established a cycle of quarterly reporting on prompt payment performance by councils to the DOE and its publication on their website.

The council's prompt payment performance is set out below:

Period	Total Number of Invoices Paid	Value of Invoices Paid (£)	Number Paid Within 30 Days	Number Paid Within 10 Days	Number Paid Outside 30 Days
1 July 2016 – 30 September 2016	7,192	£15,909,006	5,620	1,117	1,572

(N.B. 30 days target is 30 calendar days and 10 days is 10 working days).