

ARMS LENGTH BODIES - PROMPT PAYMENT TABLE FOR 2015 - 2016

COMPLIANCE WITH PROMPT PAYMENT POLICY		April	May	June	July	August	September	October	November	December	January	February	March	Year to date Totals
General Teaching Council for Northern Ireland GTCNI	Total invoices paid	41	52	30	31	48	46	42	44	53	44	47	29	507
	Total invoices paid within 10 days	38	47	29	22	48	41	24	44	49	39	45	9	435
	Percentage of invoices paid within 10 days	92.68%	90.38%	96.67%	70.97%	100.00%	89.13%	57.14%	100.00%	92.45%	88.64%	95.74%	31.03%	85.80%
	Total invoices paid within 30 days	41	50	30	31	48	46	42	44	53	44	47	29	505
	Percentage of invoices paid within 30 days	100.00%	96.15%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.61%
Middletown Centre for Autism	Total invoices paid	81	82	125	48	52	60	75	67	65	71	113	111	950
	Total Invoices paid within 10 days	73	70	103	44	45	50	62	56	52	55	84	82	776
	Percentage of invoices paid within 10 days	90.12%	85.37%	82.40%	91.67%	86.54%	83.33%	82.67%	83.58%	80.00%	77.46%	74.34%	73.87%	81.68%
	Total invoices paid within 30 days	79	78	114	45	47	54	68	59	56	60	92	93	845
	Percentage of invoices paid within 30 days	97.53%	95.12%	91.20%	93.75%	90.38%	90.00%	90.67%	88.06%	86.15%	84.51%	81.42%	83.78%	88.95%