ARMS LENGTH BODIES - PROMPT PAYMENT TABLE FOR 2015 - 2016														
COMPLIANCE WITH PROMPT PAYMENT POLICY		April	Мау	June	July	August	September	October	November	December	January	February	March	Year to date Totals
Education Authority	Total invoices paid	32,697	33,649	41,103	42,401	15,824	40,224	48,448	37,216	34,211	35,503	34,158	46,054	441,488
	Total invoices paid within 10 days	20,664	23,477	22,361	22,306	9,143	21,043	23,302	21,459	24,431	19,273	20,909	29,879	258,247
	Percentage of invoices paid within 10 days	63.20%	69.77%	54.40%	52.61%	57.78%	52.31%	48.10%	57.66%	71.41%	54.29%	61.21%	64.88%	58.49%
	Total invoices paid within 30 days	29,906	31,220	38,057	37,648	12,314	34,835	41,854	33,412	31,829	30,051	31,669	42,000	394,795
	Percentage of invoices paid within 30 days	91.46%	92.78%	92.59%	88.79%	77.82%	86.60%	86.39%	89.78%	93.04%	84.64%	92.71%	91.20%	89.42%
Council for the Curriculum, Examinations & Assessment (CCEA)	Total invoices paid	331	251	231	213	208	154	212	248	287	247	324	533	3,239
	Total Invoices paid within 10 days	318	230	218	204	198	150	209	243	279	240	314	519	3,122
	Percentage of invoices paid within 10 days	96.07%	91.63%	94.37%	95.77%	95.19%	97.40%	98.58%	97.98%	97.21%	97.17%	96.91%	97.37%	96.39%
	Total invoices paid within 30 days	329	244	230	212	203	153	211	246	285	247	322	532	3,214
	Percentage of invoices paid within 30 days	99.40%	97.21%	99.57%	99.53%	97.60%	99.35%	99.53%	99.19%	99.30%	100.00%	99.38%	99.81%	99.23%
	Total invoices paid	124	91	114	111	120	106	123	109	130	155	125	178	1,486
	Total invoices paid within 10 days	124	84	114	111	120	106	123	109	130	155	125	178	1,479
Council for Catholic Maintained Schools (CCMS)	Percentage of invoices paid within 10 days	100.00%	92.31%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.53%
	Total invoices paid within 30 days	124	91	114	111	120	106	123	109	130	155	125	178	1,486
	Percentage of invoices paid within 30 days	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

	ARMS LENGTH BODIES - PROMPT PAYMENT TABLE FOR 2015 - 2016													
COMPLIANCE WITH PROMPT PAYMENT POLICY		April	Мау	June	July	August	September	October	November	December	January	February	March	Year to date Totals
	Total invoices paid	42	46	27	64	24	51	64	29	59	34	49	84	573
	Total Invoices paid within 10 days	42	46	27	63	23	51	64	28	59	34	47	84	568
	Percentage of invoices paid within 10 days	100.00%	100.00%	100.00%	98.44%	95.83%	100.00%	100.00%	96.55%	100.00%	100.00%	95.92%	100.00%	Totals 573
(YCNI)	Total invoices paid within 30 days	42	46	27	64	24	51	64	29	59	34	48	84	572
	Percentage of invoices paid within 30 days	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.96%	100.00%	99.83%
Northern Ireland Council for Integrated	Total invoices paid	54	56	73	53	47	53	52	79	47	76	54	102	746
	Total invoices paid within 10 days	51	48	65	47	39	53	44	78	44	70	50	94	683
	Percentage of invoices paid within 10 days	94.44%	85.71%	89.04%	88.68%	82.98%	100.00%	84.62%	98.73%	93.62%	92.11%	92.59%	92.16%	Totals 573 568 99.13% 572 99.83% 746 683 91.55% 746 100.00% 255 188 73.73% 254
Education NICIE	Total invoices paid within 30 days	54	56	73	53	47	53	52	79	47	76	54	102	746
	Percentage of invoices paid within 30 days	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Total invoices paid	24	18	15	23	17	15	19	25	26	15	23	35	255
	Total Invoices paid within 10 days	16	12	11	16	13	10	14	19	20	11	18	28	188
Comhairle na Galescolaiochta	Percentage of invoices paid within 10 days	66.67%	66.67%	73.33%	69.57%	76.47%	66.67%	73.68%	76.00%	76.92%	73.33%	78.26%	80.00%	Totals 573 568 99.13% 572 99.83% 746 683 91.55% 746 100.00% 255 188 73.73% 254
CnaG	Total invoices paid within 30 days	24	17	15	23	17	15	19	25	26	15	23	35	
	Percentage of invoices paid within 30 days	100.00%	94.44%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.61%

ARMS LENGTH BODIES - PROMPT PAYMENT TABLE FOR 2015 - 2016														
COMPLIANCE WITH PROMPT PAYMENT POLICY		April	Мау	June	July	August	September	October	November	December	January	February	March	Year to date Totals
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%
	Total invoices	81	82	125	48	52	60	75	67	65	71	113	111	950
Middletown Centre for Autism	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%