

ARMS LENGTH BODIES - PROMPT PAYMENT TABLE FOR 2016 - 2017

COMPLIANCE WITH PROMPT		April	May	June	July	August	September	October	November	December	January	February	March	Year to date Totals
Education Authority	Total invoices paid	34,035	29,485	47,107	34,135	18,309	40,429	43,441	43,249	16,042	30,890	33,726	44,043	414,891
	Total invoices paid within 10 days	17,575	18,184	22,281	12,223	9,672	22,248	19,051	20,135	9,442	12,778	18,444	32,404	214,437
	Percentage of invoices paid within 10 days	51.64%	61.67%	47.30%	35.81%	52.83%	55.03%	43.85%	46.56%	58.86%	41.37%	54.69%	73.57%	51.69%
	Total invoices paid within 30 days	30,299	26,649	41,703	27,320	14,485	35,108	36,510	36,221	15,368	22,238	31,576	42,475	359,952
	Percentage of invoices paid within 30 days	89.02%	90.38%	88.53%	80.04%	79.11%	86.84%	84.05%	83.75%	95.80%	71.99%	93.63%	96.44%	86.76%
Council for the Curriculum, Examinations & Assessment (CCEA)	Total invoices paid	388	321	272	239	232	172	225	281	200	232	239	404	3,205
	Total Invoices paid within 10 days	363	307	264	229	221	164	220	268	194	223	230	392	3,075
	Percentage of invoices paid within 10 days	93.56%	95.64%	97.06%	95.82%	95.26%	95.35%	97.78%	95.37%	97.00%	96.12%	96.23%	97.03%	95.94%
	Total invoices paid within 30 days	385	316	270	237	227	169	224	277	200	228	239	404	3,171
	Percentage of invoices paid within 30 days	99.23%	98.44%	99.26%	99.16%	97.84%	98.26%	99.56%	98.58%	100.00%	98.28%	100.00%	98.76%	98.94%
Council for Catholic Maintained Schools (CCMS)	Total invoices paid	122	131	123	133	93	141	139	165	138	126	136	160	1,607
	Total invoices paid within 10 days	122	131	123	133	93	141	139	165	138	126	136	160	1,607
	Percentage of invoices paid within 10 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 within 30 days	122	131	123	133	93	141	139	165	138	126	136	160	1,607
	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%
Youth Council	Total invoices paid								12	2	4	3	5	26
	Total invoices paid within 10 days								4	1	2	3	5	15
	Percentage of invoices paid within 10 days								33.33%	50.00%	50.00%	100.00%	100.00%	57.69%
	Total invoices paid within 30 days								5	2	4	3	5	19
	Percentage of invoices paid within 30 days								41.67%	100.00%	100.00%	100.00%	100.00%	73.08%

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COMPLIANCE WITH PROMPT		April	May	June	July	August	September	October	November	December	January	February	March	Year to date Totals
Northern Ireland Council for Integrated Education NICIE	Total invoices paid	37	61	51	54	69	43	77	92	64	59	112	150	869
	Total invoices paid within 10 days	29	53	44	45	58	36	65	78	52	52	96	130	738
	Percentage of invoices paid within 10 days	78.38%	86.89%	86.27%	83.33%	84.06%	83.72%	84.42%	84.78%	81.25%	88.14%	85.71%	86.67%	84.93%
	Total invoices paid within 30 days	37	61	51	54	69	43	77	92	64	59	112	150	869
	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%
Comhairle na Galescolaiochta CnaG	Total invoices paid	31	18	26	18	23	18	25	20	16	13	26	34	268
	Total Invoices paid within 10 days	24	14	20	10	13	14	20	15	12	10	21	28	201
	Percentage of invoices paid within 10 days	77.42%	77.78%	76.92%	55.56%	56.52%	77.78%	80.00%	75.00%	75.00%	76.92%	80.77%	82.35%	75.00%
	Total invoices paid within 30 days	31	18	26	18	23	18	25	20	16	13	26	34	268
	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%
General Teaching Council for Northern Ireland GTCNI	Total invoices paid	44	30	37	29	35	25	35	36	34	24	34	36	399
	Total invoices paid within 10 days	41	28	34	29	34	25	33	36	34	24	31	36	385
	Percentage of invoices paid within 10 days	93.18%	93.33%	91.89%	100.00%	97.14%	100.00%	94.29%	100.00%	100.00%	100.00%	91.18%	100.00%	96.49%
	Total invoices paid within 30 days	44	30	34	29	35	25	35	36	34	24	34	36	396
	Percentage of invoices paid within 30 days	100.00%	100.00%	91.89%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.25%
Middletown Centre for Autism	Total invoices paid	66	78	56	49	60	61	78	55	78	63	61	118	823
	Total Invoices paid within 10 days	57	73	50	44	53	53	75	52	75	61	58	114	765
	Percentage of invoices paid within 10 days	86.36%	93.59%	89.29%	89.80%	88.33%	86.89%	96.15%	94.55%	96.15%	96.83%	95.08%	96.61%	92.95%
	Total invoices paid within 30 days	65	76	53	46	55	56	78	55	78	63	60	117	802
	Percentage of invoices paid within 30 days	98.48%	97.44%	94.64%	93.88%	91.67%	91.80%	100.00%	100.00%	100.00%	100.00%	98.36%	99.15%	97.45%