

Northern Ireland Civil Service Prompt Payment Table for 2025 - 2026

Compliance with Prompt Payment		April	May	June	July	August	September	October	November	December	January	February	March	YTD Totals
DAERA	Total Invoices Paid	2,378	2,723	2,562	2,413	2,694	2,742	3,297	2,914	2,645	2,683	3,197	3,508	33,756
	Total Invoices Paid within 10 Days	2,257	2,622	2,422	2,241	2,513	2,630	3,108	2,778	2,564	2,553	2,922	3,378	31,988
	% of Invoices paid within 10 Days	94.91%	96.29%	94.54%	92.87%	93.28%	95.92%	94.27%	95.33%	96.94%	95.15%	91.40%	96.29%	94.76%
	Total Invoices Paid within 30 Days	2,332	2,680	2,517	2,360	2,575	2,688	3,259	2,878	2,614	2,605	3,148	3,467	33,123
	% of Invoices paid within 30 Days	98.07%	98.42%	98.24%	97.80%	95.58%	98.03%	98.85%	98.76%	98.83%	97.09%	98.47%	98.83%	98.12%
DFI	Total Invoices Paid	2,757	2,798	2,981	2,676	2,951	3,359	3,751	3,277	3,133	2,938	3,292	3,982	37,895
	Total Invoices Paid within 10 Days	2,627	2,543	2,751	2,515	2,723	3,076	3,467	3,053	2,903	2,721	3,177	3,777	35,333
	% of Invoices paid within 10 Days	95.28%	90.89%	92.28%	93.98%	92.27%	91.57%	92.43%	93.16%	92.66%	92.61%	96.51%	94.85%	93.24%
	Total Invoices Paid within 30 Days	2,712	2,637	2,876	2,631	2,825	3,215	3,609	3,179	3,005	2,836	3,253	3,919	36,697
	% of Invoices paid within 30 Days	98.37%	94.25%	96.48%	98.32%	95.73%	95.71%	96.21%	97.01%	95.91%	96.53%	98.82%	98.42%	96.84%
DFC	Total Invoices Paid	1,595	1,563	1,585	1,762	1,631	1,590	1,855	1,497	1,623	1,476	1,796	2,061	20,034
	Total Invoices Paid within 10 Days	1,421	1,437	1,472	1,628	1,519	1,470	1,712	1,370	1,485	1,327	1,661	1,941	18,443
	% of Invoices paid within 10 Days	89.09%	91.94%	92.87%	92.40%	93.13%	92.45%	92.29%	91.52%	91.50%	89.91%	92.48%	94.18%	92.06%
	Total Invoices Paid within 30 Days	1,507	1,505	1,549	1,708	1,582	1,538	1,795	1,458	1,564	1,406	1,744	2,010	19,366
	% of Invoices paid within 30 Days	94.48%	96.29%	97.73%	96.94%	97.00%	96.73%	96.77%	97.39%	96.36%	95.26%	97.10%	97.53%	96.67%
DFE	Total Invoices Paid	236	261	273	251	275	385	290	314	264	272	389	419	3,629
	Total Invoices Paid within 10 Days	205	227	248	230	244	349	268	300	248	264	356	406	3,345
	% of Invoices paid within 10 Days	86.86%	86.97%	90.84%	91.63%	88.73%	90.65%	92.41%	95.54%	93.94%	97.06%	91.52%	96.90%	92.17%
	Total Invoices Paid within 30 Days	232	253	265	243	257	375	278	310	256	268	370	408	3,515
	% of Invoices paid within 30 Days	98.31%	96.93%	97.07%	96.81%	93.45%	97.40%	95.86%	98.73%	96.97%	98.53%	95.12%	97.37%	96.86%
DE	Total Invoices Paid	155	168	150	166	177	180	169	146	114	139	131	164	1,859
	Total Invoices Paid within 10 Days	147	168	147	164	173	174	166	144	114	138	130	156	1,821
	% of Invoices paid within 10 Days	94.84%	100.00%	98.00%	98.80%	97.74%	96.67%	98.22%	98.63%	100.00%	99.28%	99.24%	95.12%	97.96%
	Total Invoices Paid within 30 Days	154	168	150	165	177	180	169	146	114	139	130	162	1,854
	% of Invoices paid within 30 Days	99.35%	100.00%	100.00%	99.40%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.24%	98.78%	99.73%
DOF	Total Invoices Paid	1,338	1,656	1,497	1,376	1,483	1,511	1,885	1,558	1,604	1,509	1,883	2,078	19,378
	Total Invoices Paid within 10 Days	1,248	1,564	1,437	1,317	1,398	1,418	1,754	1,484	1,486	1,401	1,778	1,926	18,211
	% of Invoices paid within 10 Days	93.27%	94.44%	95.99%	95.71%	94.27%	93.85%	93.05%	95.25%	92.64%	92.84%	94.42%	92.69%	93.98%
	Total Invoices Paid within 30 Days	1,283	1,619	1,465	1,356	1,431	1,458	1,850	1,529	1,548	1,441	1,834	2,009	18,823
	% of Invoices paid within 30 Days	95.89%	97.77%	97.86%	98.55%	96.49%	96.49%	98.14%	98.14%	96.51%	95.49%	97.40%	96.68%	97.14%
DOH	Total Invoices Paid	195	210	236	189	173	191	219	183	165	194	156	175	2,286
	Total Invoices Paid within 10 Days	185	191	201	174	165	169	204	166	149	176	147	155	2,082
	% of Invoices paid within 10 Days	94.87%	90.95%	85.17%	92.06%	95.38%	88.48%	93.15%	90.71%	90.30%	90.72%	94.23%	88.57%	91.08%
	Total Invoices Paid within 30 Days	190	207	224	182	168	179	213	175	157	183	154	169	2,201
	% of Invoices paid within 30 Days	97.44%	98.57%	94.92%	96.30%	97.11%	93.72%	97.26%	95.63%	95.15%	94.33%	98.72%	96.57%	96.28%
DOJ	Total Invoices Paid	3,102	3,583	3,470	3,220	3,270	3,765	4,448	3,529	3,236	3,461	3,726	4,329	43,139
	Total Invoices Paid within 10 Days	2,994	3,426	3,330	3,026	3,119	3,539	4,228	3,373	3,036	3,240	3,527	4,153	40,991
	% of Invoices paid within 10 Days	96.52%	95.62%	95.97%	93.98%	95.38%	94.00%	95.05%	95.58%	93.82%	93.61%	94.66%	95.93%	95.02%
	Total Invoices Paid within 30 Days	3,066	3,506	3,412	3,155	3,221	3,693	4,347	3,486	3,179	3,349	3,649	4,275	42,338
	% of Invoices paid within 30 Days	98.84%	97.85%	98.33%	97.98%	98.50%	98.09%	97.73%	98.78%	98.24%	96.76%	97.93%	98.75%	98.14%
PPS	Total Invoices Paid	954	1,008	1,103	1,065	677	946	1,161	967	1,110	930	991	1,022	11,934
	Total Invoices Paid within 10 Days	939	989	1,077	1,007	662	936	1,132	950	1,081	917	963	994	11,647
	% of Invoices paid within 10 Days	98.43%	98.12%	97.64%	94.55%	97.78%	98.94%	97.50%	98.24%	97.39%	98.60%	97.17%	97.26%	97.60%
	Total Invoices Paid within 30 Days	945	1,003	1,086	1,034	674	940	1,151	958	1,093	921	984	1,003	11,792
	% of Invoices paid within 30 Days	99.06%	99.50%	98.46%	97.09%	99.56%	99.37%	99.14%	99.07%	98.47%	99.03%	99.29%	98.14%	98.81%
TEO	Total Invoices Paid	261	232	232	225	269	263	300	276	224	225	241	333	3,081
	Total Invoices Paid within 10 Days	239	219	218	205	240	240	277	246	209	193	227	315	2,828
	% of Invoices paid within 10 Days	91.57%	94.40%	93.97%	91.11%	89.22%	91.25%	92.33%	89.13%	93.30%	85.78%	94.19%	94.59%	91.79%
	Total Invoices Paid within 30 Days	247	229	225	216	246	258	289	267	216	206	233	325	2,957
	% of Invoices paid within 30 Days	94.64%	98.71%	96.98%	96.00%	91.45%	98.10%	96.33%	96.74%	96.43%	91.56%	96.68%	97.60%	95.98%
NIO	Total Invoices Paid	342	329	383	332	355	465	386	318	395	432	403	493	4,633
	Total Invoices Paid within 10 Days	287	302	371	311	297	421	367	303	356	405	385	462	4,267
	% of Invoices paid within 10 Days	83.92%	91.79%	96.87%	93.67%	83.66%	90.54%	95.08%	95.28%	90.13%	93.75%	95.53%	93.71%	92.10%
	Total Invoices Paid within 30 Days	310	319	377	324	321	439	379	314	382	418	399	479	4,461
	% of Invoices paid within 30 Days	90.64%	96.96%	98.43%	97.59%	90.42%	94.41%	98.19%	98.74%	96.71%	96.76%	99.01%	97.16%	96.29%
COSICA	Total Invoices Paid	24	28	20	17	19	32	24	30	25	23	28	26	296
	Total Invoices Paid within 10 Days	24	27	20	17	19	31	23	28	25	21	28	23	286
	% of Invoices paid within 10 Days	100.00%	96.43%	100.00%	100.00%	100.00%	96.88%	95.83%	93.33%	100.00%	91.30%	100.00%	88.46%	96.62%
	Total Invoices Paid within 30 Days	24	27	20	17	19	32	24	30	25	23	28	26	295
	% of Invoices paid within 30 Days	100.00%	96.43%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.66%
AFBI	Total Invoices Paid							236	847	1,318	1,168	1,499	1,567	6,635
	Total Invoices Paid within 10 Days							216	762	1,050	835	1,154	1,341	5,358
	% of Invoices paid within 10 Days								91.53%	89.96%	79.67%	71.49%	76.98%	80.75%
	Total Invoices Paid within 30 Days							236	834	1,218	919	1,252	1,480	5,939
	% of Invoices paid within 30 Days								100.00%	98.47%	92.41%	78.68%	83.52%	89.51%
OVERALL PERIOD SUMMARY	Total Invoices Paid	13,337	14,559	14,492	13,692	13,974	15,429	18,021	15,856	15,856	15,450	17,732	20,157	188,555
	Total Invoices Paid within 10 Days	12,573	13,715	13,694	12,835	13,072	14,453	16,922	14,957	14,706	14,191	16,455	19,027	176,600
	% of Invoices paid within 10 Days	94.27%	94.20%	94.49%	93.74%	93.55%	93.67%	93.90%	94.33%	92.75%	91.85%	92.80%	94.39%	93.66%
	Total Invoices Paid within 30 Days	13,002	14,153	14,166	13,391	13,496	14,995	17,599	15,564	15,371	14,714	17,178	19,732	183,361
	% of Invoices paid within 30 Days	97.49%	97.21%	97.75%	97.80%	96.58%	97.19%	97.66%	98.16%	96.94%	95.24%	96.88%	97.89%	97.25%