

HSCNI Prompt Payment Table for 2023 - 2024														
Compliance with Prompt Payment		April	May	June	July	August	September	October	November	December	January	February	March	YTD Totals
BHSCT	Total Invoices Paid	47,489	60,166	51,507	47,314	55,862	49,827	60,705	54,346	46,488	67,534	58,634		599,872
	Total Invoices Paid within 10 Days	36,214	43,023	39,257	37,687	42,292	38,691	48,139	42,513	34,543	43,205	42,503		448,067
	% of Invoices paid within 10 Days	76.26%	71.51%	76.22%	79.65%	75.71%	77.65%	79.30%	78.23%	74.31%	63.98%	72.49%		74.69%
	Total Invoices Paid within 30 Days	43,051	54,648	48,045	44,912	51,775	46,450	56,840	50,583	44,012	60,732	53,472		554,520
	% of Invoices paid within 30 Days	90.65%	90.83%	93.28%	94.92%	92.68%	93.22%	93.63%	93.08%	94.67%	89.93%	91.20%		92.44%
NHSCT	Total Invoices Paid	25,761	33,136	25,247	32,100	38,864	34,117	35,308	32,913	28,074	37,296	33,721		356,537
	Total Invoices Paid within 10 Days	20,507	25,383	20,204	25,113	30,771	28,685	29,243	25,410	23,521	26,901	26,186		281,924
	% of Invoices paid within 10 Days	79.60%	76.60%	80.03%	78.23%	79.18%	84.08%	82.82%	77.20%	83.78%	72.13%	77.65%		79.07%
	Total Invoices Paid within 30 Days	24,336	31,471	23,926	30,579	37,054	32,784	34,138	30,831	27,013	34,502	31,731		338,365
	% of Invoices paid within 30 Days	94.47%	94.98%	94.77%	95.26%	95.34%	96.09%	96.69%	93.67%	96.22%	92.51%	94.10%		94.90%
SHSCT	Total Invoices Paid	26,156	30,638	34,855	24,701	26,812	24,211	33,033	29,575	26,301	35,923	28,582		320,787
	Total Invoices Paid within 10 Days	19,403	22,172	30,998	21,257	21,596	18,936	23,985	20,534	19,466	25,301	20,711		244,359
	% of Invoices paid within 10 Days	74.18%	72.37%	88.93%	86.06%	80.55%	78.21%	72.61%	69.43%	74.01%	70.43%	72.46%		76.17%
	Total Invoices Paid within 30 Days	24,746	29,197	33,929	23,924	25,706	22,905	29,814	26,521	25,310	33,179	26,713		301,944
	% of Invoices paid within 30 Days	94.61%	95.30%	97.34%	96.85%	95.87%	94.61%	90.26%	89.67%	96.23%	92.36%	93.46%		94.13%
SEHSCT	Total Invoices Paid	27,323	28,030	26,247	24,248	28,865	23,897	29,149	24,735	24,294	30,144	25,377		292,309
	Total Invoices Paid within 10 Days	20,069	18,130	19,432	18,031	20,220	17,143	20,414	17,371	17,114	18,319	18,274		204,517
	% of Invoices paid within 10 Days	73.45%	64.68%	74.04%	74.36%	70.05%	71.74%	70.03%	70.23%	70.45%	60.77%	72.01%		69.97%
	Total Invoices Paid within 30 Days	26,323	27,345	25,892	23,854	28,153	23,268	28,487	24,177	22,972	28,409	24,812		283,692
	% of Invoices paid within 30 Days	96.34%	97.56%	98.65%	98.38%	97.53%	97.37%	97.73%	97.74%	94.56%	94.24%	97.77%		97.05%
WHSCT	Total Invoices Paid	24,989	32,994	24,683	22,740	25,939	22,410	29,019	24,487	20,636	27,644	24,035		279,576
	Total Invoices Paid within 10 Days	20,657	27,088	18,184	16,478	20,313	15,982	20,769	16,571	14,622	17,199	16,134		203,997
	% of Invoices paid within 10 Days	82.66%	82.10%	73.67%	72.46%	78.31%	71.32%	71.57%	67.67%	70.86%	62.22%	67.13%		72.97%
	Total Invoices Paid within 30 Days	24,153	31,662	22,960	21,958	24,434	20,873	27,347	22,886	19,401	22,063	20,715		258,452
	% of Invoices paid within 30 Days	96.65%	95.96%	93.02%	96.56%	94.20%	93.14%	94.24%	93.46%	94.02%	79.81%	86.19%		92.44%
NIAS	Total Invoices Paid	1,940	2,425	2,348	1,974	2,252	2,283	2,608	2,302	1,643	2,801	2,268		24,844
	Total Invoices Paid within 10 Days	1,745	1,629	1,854	1,621	1,919	1,858	2,087	1,790	1,395	1,514	1,684		19,096
	% of Invoices paid within 10 Days	89.95%	67.18%	78.96%	82.12%	85.21%	81.38%	80.02%	77.76%	84.91%	54.05%	74.25%		76.86%
	Total Invoices Paid within 30 Days	1,900	2,316	2,280	1,876	2,193	2,226	2,569	2,219	1,589	2,640	2,148		23,956
	% of Invoices paid within 30 Days	97.94%	95.51%	97.10%	95.04%	97.38%	97.50%	98.50%	96.39%	96.71%	94.25%	94.71%		96.43%
NIBTS	Total Invoices Paid	269	436	333	287	363	303	354	288	282	331	278		3,524
	Total Invoices Paid within 10 Days	209	320	257	220	271	231	275	227	212	228	229		2,679
	% of Invoices paid within 10 Days	77.70%	73.39%	77.18%	76.66%	74.66%	76.24%	77.68%	78.82%	75.18%	68.88%	82.37%		76.02%
	Total Invoices Paid within 30 Days	249	403	323	276	351	292	344	280	271	312	272		3,373
	% of Invoices paid within 30 Days	92.57%	92.43%	97.00%	96.17%	96.69%	96.37%	97.18%	97.22%	96.10%	94.26%	97.84%		95.72%
BSO	Total Invoices Paid	18,161	23,321	22,472	18,814	23,534	21,217	27,497	21,219	18,714	23,473	21,429		239,851
	Total Invoices Paid within 10 Days	17,619	22,586	21,853	18,182	22,893	20,567	26,855	20,614	18,319	22,684	20,718		232,890
	% of Invoices paid within 10 Days	97.02%	96.85%	97.25%	96.64%	97.28%	96.94%	97.67%	97.15%	97.89%	96.84%	96.68%		97.10%
	Total Invoices Paid within 30 Days	17,949	23,128	22,224	18,606	23,338	20,971	27,215	20,951	18,575	23,150	21,099		237,206
	% of Invoices paid within 30 Days	98.83%	99.17%	98.90%	98.89%	99.17%	98.84%	98.97%	98.74%	99.26%	98.62%	98.46%		98.90%
HSCB	Total Invoices Paid	981	1,008	859	701	857	672	979	811	802	1,077	802		9,549
	Total Invoices Paid within 10 Days	841	824	694	531	709	504	716	622	567	699	633		7,340
	% of Invoices paid within 10 Days	85.73%	81.75%	80.79%	75.75%	82.73%	75.00%	73.14%	76.70%	70.70%	64.90%	78.93%		76.87%
	Total Invoices Paid within 30 Days	954	974	827	673	826	634	938	792	764	1,031	762		9,175
	% of Invoices paid within 30 Days	97.25%	96.63%	96.27%	96.01%	96.38%	94.35%	95.81%	97.66%	95.26%	95.73%	95.01%		96.08%
PHA	Total Invoices Paid	589	605	337	321	495	243	468	465	284	487	509		4,803
	Total Invoices Paid within 10 Days	507	505	244	276	397	211	404	361	238	387	440		3,970
	% of Invoices paid within 10 Days	86.08%	83.47%	72.40%	85.98%	80.20%	86.83%	86.32%	77.63%	83.80%	79.47%	86.44%		82.66%
	Total Invoices Paid within 30 Days	585	581	295	309	470	235	463	438	274	467	501		4,618
	% of Invoices paid within 30 Days	99.32%	96.03%	87.54%	96.26%	94.95%	96.71%	98.93%	94.19%	96.48%	95.89%	98.43%		96.15%
NIGALA	Total Invoices Paid	62	55	42	61	58	54	76	53	67	64	58		650
	Total Invoices Paid within 10 Days	60	53	40	60	50	54	74	49	67	60	58		625
	% of Invoices paid within 10 Days	96.77%	96.36%	95.24%	98.36%	86.21%	100.00%	97.37%	92.45%	100.00%	93.75%	100.00%		96.15%
	Total Invoices Paid within 30 Days	61	55	42	61	58	54	76	53	67	64	58		649
	% of Invoices paid within 30 Days	98.39%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		99.85%
NIMDTA	Total Invoices Paid	912	1,524	810	868	485	1,097	907	1,106	1,219	699	1,015		10,642
	Total Invoices Paid within 10 Days	877	1,492	798	854	470	1,089	893	1,093	1,209	683	1,010		10,468
	% of Invoices paid within 10 Days	96.16%	97.90%	98.52%	98.39%	96.91%	99.27%	98.46%	98.82%	99.18%	97.71%	99.51%		98.36%
	Total Invoices Paid within 30 Days	905	1,520	810	865	484	1,095	905	1,103	1,218	697	1,015		10,617
	% of Invoices paid within 30 Days	99.23%	99.74%	100.00%	99.65%	99.79%	99.82%	99.78%	99.73%	99.92%	99.71%	100.00%		99.77%
NISCC	Total Invoices Paid	93	114	96	74	80	44	95	84	114	113	122		1,029
	Total Invoices Paid within 10 Days	87	98	86	69	71	40	91	74	89	98	119		922
	% of Invoices paid within 10 Days	93.55%	85.96%	89.58%	93.24%	88.75%	90.91%	95.79%	88.10%	78.07%	86.73%	97.54%		89.60%
	Total Invoices Paid within 30 Days	91	111	95	73	73	43	95	81	111	111	122		1,006
	% of Invoices paid within 30 Days	97.85%	97.37%	98.96%	98.65%	91.25%	97.73%	100.00%	96.43%	97.37%	98.23%	100.00%		97.76%
PCC	Total Invoices Paid	40	33	21	32	28	32	41	34	29	52	42		384
	Total Invoices Paid within 10 Days	40	32	19	30	28	31	40	30	24	42	42		358
	% of Invoices paid within 10 Days	100.00%	96.97%	90.48%	93.75%	100.00%	96.88%	97.56%	88.24%	82.76%	80.77%	100.00%		93.23%
	Total Invoices Paid within 30 Days	40	33	21	32	28	32	41	33	29	51	42		382
	% of Invoices paid within 30 Days	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.06%	100.00%	98.08%	100.00%		99.48%
NIPEC	Total Invoices Paid	18	19	23	15	15	19	28	34	26	38	21		256
	Total Invoices Paid within 10 Days	17	17	21	14	14	18	28	30	24	35	21		239
	% of Invoices paid within 10 Days	94.44%	89.47%	91.30%	93.33%	93.33%	94.74%	100.00%	88.24%	92.31%	92.11%	100.00%		93.36%
	Total Invoices Paid within 30 Days	18	19	22	15	15	19	28	34	24	38	21		253
	% of Invoices paid within 30 Days	100.00%	100.00%	95.65%	100.00%	100.00%	100.00%	100.00%	100.00%	92.31%	100.00%	100.00%		98.83%
RQIA	Total Invoices Paid	99	76	84	58	75	40	71	52	66	62	66		749
	Total Invoices Paid within 10 Days	91	69	83	57	71	33	61	48	53	56	52		674
	% of Invoices paid within 10 Days	91.92%	90.79%	98.81%	98.28%	94.67%	82.50%	85.92%	92.31%	80.30%	90.32%	78.79%		89.99%
	Total Invoices Paid within 30 Days	95	75	84	58	75	39	67	52	61	61	63		730
	% of Invoices paid within 30 Days	95.96%												