

Ulster Scots Agency

Month	No Of Invoices Paid	Total Amount £	No of Invoices paid within 30 days	Amount Paid within 30 days	% Paid within 30 days	YTD Average	Explanation for performance under 97% for 30 day prompt payment
Apr-18	97	84,178	97	84,178	100%	100%	
May-18	192	301,632	192	301,632	100%	100%	
Jun-18	168	112,812	168	112,812	100%	100%	
Jul-18	107	166,836	107	166,836	100%	100%	
Aug-18	85	125,530	85	125,530	100%	100%	
Sep-18	138	129,607	138	129,607	100%	100%	
Oct-18	218	157,699	217	157,480	100%	100%	
Nov-18	146	175,626	142	173,481	97%	100%	
Dec-18	149	213,347	149	213,347	100%	100%	
Jan-19	133	211,624	133	211,624	100%	100%	
Feb-19	179	192,170	179	192,170	100%	100%	
Mar-19	273	259,638	273	259,638	100%	100%	