TOURISM NI: PROMPT PAYMENTS 2025/26

1. TNI is committed to the prompt payment of bills for goods and services received in accordance with the Government's Better Payments Practice Code, which sets a target of paying invoices within 10 days.

2. The year-to-date average is 95% within 10 days and 100% within 30 days. The percentage of invoices paid in April was low due to the cut off of invoices being posted on the accounting system to accommodate the preparation of the year end accounts.

3. Details of prompt payment statistics is included in the table below.

	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	YTD Average
Total No of invoices paid	332	275	292	305	200	332	292	276	230	191	243	295	272
Total amount £'000s	£2,040	£1,480	£2,991	£1,327	£801	£714	£684	£1,583	£792	£646	£701	£2,368	£1,344
% of invoices paid in 10 days	62%	97%	99%	90%	97%	98%	99%	100%	100%	95%	98%	99%	95%
% of invoices paid in 30 days	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%