

Armagh City Banbridge & Craigavon Borough Council

Financial Year 2021/22

The default target for paying invoices, where no other terms are agreed, is 30 days

	Q1	Q2	Q3	Q4	21/22 Year to Date
Number of invoices paid	4,783	4,924	6,176		15,883
Amount of invoices paid	£14,297,231	£14,146,557	£19,575,129		£48,018,917
Number of invoices paid within 10 days	2,542	2,427	3,695		8,664
Number of invoices paid within 30 day target	4,532	4,638	5,901		15,071
Number of invoices paid outside 30 day target	251	286	275		812

Note: 30 days is calendar days and 10 days is working days

Note: our system is not able to account for invoices which are held up due to legitimate queries. This means that there are invoices recorded as being paid late when they were actually under query.