

Armagh City Banbridge & Craigavon Borough Council

Financial Year 2024/25

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

	Q1	Q2	Q3	Q4	24/25 Year to Date
Number of invoices paid	5,909	5,609	5,763	6,441	23,722
Amount of invoices paid	£18,157,321	£12,825,677	£11,260,515	£11,703,189	£53,946,702
Number of invoices paid within 10 days	4,441	4,216	4,682	4,051	17,390
Number of invoices paid within 30 day target	5,628	5,259	5,463	6,015	22,365
Number of invoices paid outside 30 day target	281	350	300	426	1,357

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.