

Armagh City Banbridge & Craigavon Borough Council

Financial Year 2025/26

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

	Q1	Q2	Q3	Q4	25/26 Year to Date
Number of invoices paid	6,359	5,906			12,265
Amount of invoices paid	£13,544,233	£9,987,566			£23,531,799
Number of invoices paid within 10 days	4,366	4,194			8,560
Number of invoices paid within 30 day target	5,993	5,346			11,339
Number of invoices paid outside 30 day target	366	560			926

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.