

## Armagh City Banbridge & Craigavon Borough Council

### Financial Year 2020/21

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

	Q1	Q2	Q3	Q4	20/21 Year to Date
Number of invoices paid	4,039	4,342	5,465		13,846
Amount of invoices paid	£13,634,154	£14,344,599	£18,973,463		£46,952,216
Number of invoices paid within 10 days	1,649	1,793	2,942		6,384
Number of invoices paid within 30 day target	3,474	3,837	5,083		12,394
Number of invoices paid outside 30 day target	565	505	382		1,452

**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.