

Armagh City Banbridge & Craigavon Borough Council

Financial Year 2018/19

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

	Q1	Q2	Q3	Q4	18/19 Year
Number of invoices paid	8,005	7,066	8,425		23,496
Amount of invoices paid	£13,397,252	£14,366,713	£14,809,508		42,573,473
Number of invoices paid within 10 days	1,132	947	2,276		4,355
Number of invoices paid within 30 day target	6,432	5,587	7,074		19,093
Number of invoices paid outside 30 day target	1,573	1,479	1,351		4,403

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.