

## 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	23/24 Year to Date
Number of invoices paid	5,909				5,909
Amount of invoices paid	£18,157,321				£18,157,321
Number of invoices paid within 10 days	4,441				4,441
Number of invoices paid within 30 day target	5,628				5,628
Number of invoices paid outside 30 day target	281				281

**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.