

## 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			11,518
Amount of invoices paid	18,157,321	£12,825,677			£30,982,998
Number of invoices paid within 10 days	4,441	4,216			8,657
Number of invoices paid within 30 day target	5,628	5,259			10,887
Number of invoices paid outside 30 day target	281	350			631

**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.