

ARDS AND NORTH DOWN BOROUGH COUNCIL

SUPPLIER PAYMENT DAYS FOR FINANCIAL YEAR 2024/2025

Ards and North Down Borough Council is committed to paying its suppliers as promptly as possible and aims to pay its suppliers within 30 calendar days. The Council also monitors its performance for paying suppliers with 10 working days which is a measure observed by the Northern Ireland Executive for Government Departments.

The table below provides the relevant information for the financial year from 1 April 2024 to 31 March 2025.

	Q1 Apr 2024 to June 2024	Q2 July 2024 to Sept 2024	Q3 Oct 2024 to Dec 2024	Q4 Jan 2025 to March 2025	Total for Year Apr 2024 to March 2025
Total number of invoices	5,770	5,292	5,363	5,152	21,577
Total amount paid	£13,392,028	£11,270,384	£10,413,395	£15,041,784	£50,117,591
Number of invoices paid within 30 days	5,479	5,024	5,025	4,651	20,179
% of invoices paid within 30 days	95%	95%	94%	90%	93%
Number of invoices paid outside 30 days	291	268	338	501	1,398
% of invoices paid outside 30 days	5%	5%	6%	10%	7%
Number of invoices paid within 10 days	3,829	3,877	3,578	3,274	14,558
% of invoices paid within 10 days	66%	73%	65%	64%	67%
Average number of working days taken to pay suppliers	10	10	11	11	10
Average number of calender days taken to pay suppliers	16	15	16	17	16