

## Derry City and Strabane District Council

Prompt Payment 2025 Q1 April – June 2024

<b>Total invoices paid</b>	3,597
<b>Number of disputed invoices</b>	Unknown
<b>Total invoices paid within 10 working days</b>	1,703
<b>Total invoices paid within 30 calendar days</b>	2,961
<b>Total invoices paid outside 30 days</b>	636
<b>Average number of days taken to pay suppliers</b>	16.71
<b>Total amount paid</b>	19,912,334