

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Jun-24

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	4653	£ 20,452,436.77
Council Paid invoices Within 30 Days	4421	£ 19,431,462.15
Council Paid Invoices Within 10 Days	2058	£ 9,605,126.93
Council Paid Invoices Outside 30 Days	232	£ 1,020,974.62
Average Number of Days Taken to Pay Suppliers	12.94	

**INVOICES DISPUTED DUE TO INSUFFICIENT INFORMATION OR GOODS COLLECTED
AND AWAITING CREDIT NOTES**