

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Sep-24

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	4267	£ 23,348,155.31
Council Paid invoices Within 30 Days	4029	£ 22,374,404.30
Council Paid Invoices Within 10 Days	2201	£ 16,235,294.80
Council Paid Invoices Outside 30 Days	238	£ 973,751.01
Average Number of Days Taken to Pay Suppliers	12.39	

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