

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31-Dec-24

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	3718	£ 20,264,778.53
Council Paid invoices Within 30 Days	3538	£ 19,892,506.83
Council Paid Invoices Within 10 Days	1909	£ 14,522,289.96
Council Paid Invoices Outside 30 Days	180	£ 372,271.70
Average Number of Days Taken to Pay Suppliers	11.61	

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