

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31-Mar-24

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	3901	£ 15,044,376.27
Council Paid invoices Within 30 Days	3753	£ 13,980,023.99
Council Paid Invoices Within 10 Days	1975	£ 5,504,326.71
Council Paid Invoices Outside 30 Days	148	£ 1,064,352.28
Average Number of Days Taken to Pay Suppliers	15.98	

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