

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Jun-22

	Total amount of Invoices	Value
The number of disputed invoices	19	£ 11,170.32
Council Paid Invoices	4163	£ 21,224,083.17
Council Paid invoices Within 30 Days	2984	£10,044,704.55
Council Paid Invoices Within 10 Days	1140	£2,907,311.92
Council Paid Invoices Outside 30 Days	1179	£11,179,378.62
Average Number of Days Taken to Pay Suppliers	32	

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