

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Jun-25

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	4874	£ 24,487,804.20
Council Paid invoices Within 30 Days	4382	£ 21,339,638.71
Council Paid Invoices Within 10 Days	865	£ 6,651,510.58
Council Paid Invoices Outside 30 Days	492	£ 3,148,165.49
Average Number of Days Taken to Pay Suppliers		17.43%

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