

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Sep-22

	Total amount of Invoices	Value
The number of disputed invoices	18	£ 22,791.00
Council Paid Invoices	3993	£ 9,299,690.84
Council Paid invoices Within 30 Days	3506	£ 6,113,869.32
Council Paid Invoices Within 10 Days	1673	£ 3,506,406.53
Council Paid Invoices Outside 30 Days	487	£ 3,185,821.52
Average Number of Days Taken to Pay Suppliers	26	

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