

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Sep-23

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	3860	£ 12,012,756.31
Council Paid invoices Within 30 Days	3632	£ 11,129,265.82
Council Paid Invoices Within 10 Days	1919	£ 5,683,982.22
Council Paid Invoices Outside 30 Days	228	£ 883,490.49
Average Number of Days Taken to Pay Suppliers	14	

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