

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Sep-25

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	4097	£ 17,779,146.04
Council Paid invoices Within 30 Days	3722	£ 16,243,732.85
Council Paid Invoices Within 10 Days	1107	£ 3,270,084.76
Council Paid Invoices Outside 30 Days	375	£ 1,535,413.19
Average Number of Days Taken to Pay Suppliers		16.14%

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