

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Jun-23

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	4914	£ 19,881,478.05
Council Paid invoices Within 30 Days	4610	£ 18,517,783.25
Council Paid Invoices Within 10 Days	1773	£ 7,162,826.02
Council Paid Invoices Outside 30 Days	304	£ 1,363,694.80
Average Number of Days Taken to Pay Suppliers	15	

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