

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Dec-22

	Total amount of Invoices	Value
The number of disputed invoices	4	£ 1,183.99
Council Paid Invoices	3607	£ 15,534,655.97
Council Paid invoices Within 30 Days	3286	£ 14,236,507.09
Council Paid Invoices Within 10 Days	1835	£ 4,662,165.52
Council Paid Invoices Outside 30 Days	321	£ 1,298,148.88
Average Number of Days Taken to Pay Suppliers	26	

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