

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31-Dec-23

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	5024	£ 19,430,205.43
Council Paid invoices Within 30 Days	4817	£ 18,361,152.36
Council Paid Invoices Within 10 Days	3165	£ 9,415,454.45
Council Paid Invoices Outside 30 Days	207	£ 1,069,053.07
Average Number of Days Taken to Pay Suppliers	10.65	

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