

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31-Dec-25

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	4516	£ 15,068,145.73
Council Paid invoices Within 30 Days	3928	£ 12,938,825.80
Council Paid Invoices Within 10 Days	1556	£ 5,676,121.40
Council Paid Invoices Outside 30 Days	588	£ 2,129,319.93
Average Number of Days Taken to Pay Suppliers		17.84%

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