

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31-Mar-26

	Total amount of Invoices	Value
The number of disputed invoices	0	£ -
Council Paid Invoices	4292	£ 17,134,926.40
Council Paid invoices Within 30 Days	3967	£ 14,990,940.25
Council Paid Invoices Within 10 Days	2052	£ 4,554,147.43
Council Paid Invoices Outside 30 Days	325	£ 2,143,986.15
Average Number of Days Taken to Pay Suppliers		14.22%

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