Organisation	NEWRY, MOURNE AND DOWN DISTRICT COUNCIL	
Quarter ending	30-Jun-26	
Report	Invoice payment performance	
Description	**Total amount of invoices**	**Value**
The number of disputed invoices	0	£0.00
Council Paid Invoices	4,913	£19,344,694.26
Council Paid invoices Within 30 Days	4,435	£18,484,131.92
Council Paid Invoices Within 10 Days	2,840	£10,753,377.84
Council Paid Invoices Outside 30 Days	478	£860,562.34
Average Number of Days Taken to Pay Suppliers		14.51%
Additional information		
INVOICES DISPUTED DUE TO INSUFFICIENT INFORMATION OR GOODS COLLECTED AND AWAITING CREDIT NOTES		