

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31 MAR 17

	Total amount of Invoices	Value
The number of disputed invoices	19	23338.46
Council Paid Invoices	5713	£ 13,999,199.76
Council Paid invoices Within 30 Days	4994	£ 13,059,399.99
Council Paid Invoices Within 10 Days	687	£ 2,780,257.09
Council Paid Invoices Outside 30 Days	719	£ 939,799.77
Average Number of Days Taken to Pay Suppliers	21	
Total Invoices Received in Quarter	5876	£ 17,064,974.07

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