

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31 MARCH 18

	Total amount of Invoices	Value
The number of disputed invoices	16	£ 5,847.83
Council Paid Invoices	5569	£ 13,761,724.76
Council Paid invoices Within 30 Days	4912	£ 8,535,075.14
Council Paid Invoices Within 10 Days	563	£ 1,547,034.56
Council Paid Invoices Outside 30 Days	657	£ 5,226,649.62
Average Number of Days Taken to Pay Suppliers	22	

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